PHASE I ENVIRONMENTAL SITE ASSESSMENT

GRINDE ROAD DEFOREST, WISCONSIN 53532

Prepared for:

VILLAGE OF DEFOREST 306 DEFOREST STREET DEFOREST WISCONSIN 53532

August 2012

Prepared by:

Liesch Companies



Minneapolis
Milwaukee
Phoenix
Los Angeles
St. Paul



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Prepared for:

THE VILLAGE OF DEFOREST 306 DEFOREST STREET DEFOREST, WISCONSIN 53532

Prepared by:

LIESCH ENVIRONMENTAL SERVICES, INC. 14665 WEST LISBON ROAD, SUITE 2A BROOKFIELD, WISCONSIN 53005 262-373-0819

> AUGUST 15, 2012 PROJECT NUMBER: 6801450.00

This report was prepared by me or under my direct supervision.

Kenneth P. Olson, PG Principal

Bret Berglund Project Manager

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Liesch Environmental Services, Inc. (Liesch) was retained by the Village of DeForest to conduct a Phase I Environmental Site Assessment (ESA) for property located on Grinde Road in DeForest, Wisconsin (the Property). The Property consists of approximately 85-acres split into two separate parcels. One approximately 57-acre parcel is located to the east side of Grinde Road and one approximately 28-acre parcel is located to the west of Grinde Road. The Property consists of undeveloped / agricultural land, with no structures. The Property is located in the northeast quarter of the southeast quarter of Section 08, Township 09 North, Range 10 East. **Figure 1** in **Appendix A** illustrates the location of the Property. **Figure 2** in **Appendix A** is a recent aerial photograph of the Property.

The intent of this Phase I ESA is to allow the Village of DeForest to satisfy one of the requirements to qualify for the Innocent Landowner, Bona Fide Prospective Purchaser, or Contiguous Property Owner limitations on CERCLA Liability; that is, all appropriate inquiry into the previous ownership and uses of a property consistent with good commercial or customary practice as defined at 42 U.S.C. §9601(35)(B). Additionally, this Phase I ESA was conducted to assist the Village of DeForest in evaluating current environmental conditions of the Property.

Recognized Environmental Conditions

This assessment has revealed no recognized environmental conditions on the Property.

Historical Recognized Environmental Conditions

This assessment has revealed no historical recognized environmental conditions on the Property.

Environmental Notes

The following items of environmental note were observed on the Property:

- The property historically has been agricultural farmland dating back to the 1930's.
- Wetland conditions exist on the property. A wetland delineation has been completed for the property. A copy of the wetland delineation report is presented in Appendix H.

Recommendations

Based on the foregoing conclusions of this ESA Liesch does not recommend any additional site investigation work at this time.

1.0 INTRODUCTION

Liesch Environmental Services, Inc. (Liesch) was retained by the Village of DeForest to conduct a Phase I Environmental Site Assessment (ESA) for property located on Grinde Road in DeForest, Wisconsin (the Property). The Property consists of approximately 85-acres split into two separate parcels. One approximately 57-acre parcel is located to the east side of Grinde Road and one approximately 28-acre parcel is located to the west of Grinde Road. The Property consists of undeveloped / agricultural land, with no structures. The Property is located in the northeast quarter of the southeast quarter of Section 08, Township 09 North, Range 10 East. Figure 1 in Appendix A illustrates the location of the Property. Figure 2 in Appendix A is a recent aerial photograph of the Property.

1.1 **PURPOSE**

The intent of this Phase I ESA is to allow the Village of DeForest to satisfy one of the requirements to qualify for the Innocent Landowner, Bona Fide Prospective Purchaser, or Contiguous Property Owner limitations on CERCLA Liability; that is, all appropriate inquiry into the previous ownership and uses of a property consistent with good commercial or customary practice as defined at 42 U.S.C. §9601(35)(B). Additionally, this Phase I ESA was conducted to assist the Village of DeForest in evaluating current environmental conditions of the Property.

1.2 DEFINITIONS

Recognized Environmental Conditions (RECs): The presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products, even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies (Section 1.1.1 E -1527-05, American Society for Testing and Materials [ASTM] 2000).

Historical RECs: An environmental condition which in the past would have been considered a REC, but which may or may not be considered a REC currently.

Environmental Notes: The presence of conditions at a property that do not rise to the level of a REC, but is a condition that could have a current or future operational or regulatory obligation or limitation that warrants communication in this report.

1.3 **RELIANCE**

Reliance upon this work product shall be limited to the Village of DeForest, its affiliates and subsidiaries and identified successors, assigns, and grantees.

1.4 **DISCLAIMER**

This report has been prepared in accordance with the care and skill generally exercised by reputable professionals under similar circumstances at this or similar localities. No other warranty, either expressed or implied, is made as to the professional advice presented herein. No other party, known or unknown to Liesch is intended as a beneficiary of this work product, its contents or information embedded herein. Third parties use this report at their own risk. Liesch assumes no responsibility for the accuracy of information obtained from, compiled, or provided by third-party sources, such as regulatory agency listings.

2.0 SCOPE OF WORK AND LIMITATIONS

2.1 SCOPE OF WORK

The following work items were completed for this Phase I ESA of the Property:

- Conduct a visual on-site walkover assessment at the Property, identifying existing surface conditions and any obvious signs of contamination.
- Conduct a visual survey of adjacent sites for current land use and any obvious signs of contamination.
- Obtain and review an Environmental Data Resources (EDR) environmental database report (the EDR Response) for the Property to determine if any environmental problems or spills have been reported on, adjacent to, or up gradient of the Property with regard to the direction of groundwater flow.
- Make contact with local regulatory officials to determine if any environmental problems or spills have been reported on or adjacent to the Property.
- Review historical aerial photographs, topographic maps, city directories, and Sanborn Fire Insurance Maps (if available).
- Review U.S.G.S. quadrangle maps for topographic information as well as the location of pipelines and other features that may potentially impact the Property.
- Review historical Property records made available to Liesch.
- Assess the likely presence of suspect PCB-containing items at the Property.
- Review the findings of previous environmental work prepared for the Property and made available to Liesch by the Village of DeForest.

- Review plans, drawings, surveys, title reports, or other documents made available to Liesch by the Village of DeForest.
- Prepare and submit a report in conformance with ASTM Practice E 1527-05, summarizing the findings and recommendations and identifying any RECs associated with the Property.

Note: Liesch did not complete vapor encroachment screening work on the Property as contemplated by ASTM Practice E-2600-10 published on June 14, 2010.

2.2 LIMITATIONS

This report was compiled based partially on information supplied to Liesch from outside sources and other information in the public domain. The conclusions and opinions herein are based on the information Liesch obtained in compiling the report. This information is on file at Liesch's office in Plymouth, Minnesota. Liesch makes no warranty as to the accuracy of statements made by others that may be contained in the report, nor are any other warranties or guarantees, expressed or implied, included or intended by the report, except that it has been prepared in accordance with the current generally accepted practices and standards consistent with the level of care and skill exercised under similar circumstances by other professional consultants or firms performing the same or similar services. Because the facts forming the basis for the report are subject to professional interpretation, differing conclusions could be reached. Liesch does not assume responsibility for the discovery and elimination of hazards that could possibly cause accidents, injuries, or damage. Compliance with submitted recommendations or suggestions does not ensure the elimination of hazards or the fulfillment of clients' obligations under local, state, or federal laws or any modifications or changes to such laws. None of the work performed hereunder shall constitute or be represented as a legal opinion of any kind or nature.

2.3 EXPLANATION OF HISTORICAL DATA GAPS/DATA FAILURE

All standard historical sources were reviewed as part of this Phase I ESA. It is Liesch's opinion that no significant historical data gaps as defined by ASTM 1527-05 were encountered during this assessment. However, documentation for the area of the Property prior to 1937 was not reasonably ascertainable. The uses of the Property were documented back to 1937 based to aerial photography and 1901 based on topographic mapping. The Property is currently undeveloped.

Documents were reviewed in approximately five to ten year increments from 1937 to the present and historical data failure was not encountered in this time period. It is Liesch's opinion that data gaps encountered do not impact Liesch's ability to identify recognized environmental conditions associated with the Property.

3.0 PROPERTY INFORMATION

3.1 PROPERTY LOCATION/PROPERTY DESCRIPTION/CURRENT OWNERSHIP/PRIOR USE

The following table summarizes the Property description:

Address & Record No.	85 Acres on Grinde Road, near E. Yahara Rd.
Property Identification	Property includes: 09100 (8296501; 8191701; 8190021;
	8298751; 8196911)
Current Ownership	Village of DeForest
Land Area	85 acres
Improvements	None. Land is vacant. Zoned commercial but used as
	agricultural
Construction Date and Additions	N/A
Current Tenant and Premise Use	Undeveloped. Crop land and open space
Past Tenants and Prior Site Use	Richard and Nancy Kessenich (owners) - Cropland and open
	space

3.2 UTILITIES

3.2.1 Electric/Gas

The Property is undeveloped. Heating and cooling sources are not provided at the Property.

3.2.2 Potable Water Supply

The Property is undeveloped. Drinking water is not provided at the Property. An artesian well was noted on the westernmost portion of the Property.

3.2.3 Sewage Disposal System

The Property is undeveloped. No wastewater is generated at the Property. There did not appear to be any septic systems on the Property.

3.3 ADJACENT SITES

At the time of Liesch's site walkover, Liesch visually inspected the adjacent sites. Present land uses of adjoining sites are summarized below:

Area Reconnaissance - The Property is located in an agricultural area with Village development encroaching from the South. Commercial development exists to the south of both the east and west parcels of the Property. The Yahara River bounds the western edge of the property. Residential and

agricultural land is present north of the site and US Highway 51 bounds the eastern edge of the Property.

Based upon the known or visible operational types of the adjoining facilities, none of the other adjoining properties appear to be a major concern of potential off-site impact to the Property.

4.0 PHYSICAL SETTING

A site's ability to impact surrounding properties is largely dependent on the direction of groundwater flow from the site. To assess groundwater flow to the Property, Liesch reviewed the Water Resources of Wisconsin Rock-Fox River Basin, Hydrologic Investigations Atlas HA-360. The USGS 7.5 minute Morrisonville, WI topographic quadrangle map dated 1984 was also used to identify topographic features, such as hills, streams, and lakes, which may influence shallow groundwater flow direction at the Property.

4.1 TOPOGRAPHY

The elevation of the Property is approximately 950 feet National Geodetic Vertical Datum (NGVD). The topography of the Property is gently rolling landscape. Storm water is expected to infiltrate the ground owing to the undeveloped nature of the Property.

4.2 GEOLOGY/HYDROGEOLOGY

Liesch reviewed the Soils of Wisconsin Map to obtain soil information. Soils at the Property consist predominately of the Plano, Saybrook, Ringwood, Elburn and Pella silt loam. Surficial ground moraine material in the area consists of clay, silt, sand, gravel, and boulder till.

The Bedrock Geologic Map of Wisconsin indicates that bedrock at the Property consists of Prairie du Chein group-aged dolomite. Depth to bedrock is expected to be less than 50 feet below ground surface (bgs).

Based on a review of the Water Resources of Wisconsin Rock-Fox River Basin, Hydrologic Investigations Atlas HA-360, regional groundwater flow direction is likely to be to the south-southwest, towards Madison. However, local groundwater flow is influenced by topography and local drainage features such as lakes and streams, and may vary from the regional groundwater direction. The shallow groundwater flow direction in the near subsurface sediments at the Property is anticipated to be to the southwest. Depth to shallow groundwater at the Property is estimated to be approximately 12-16 feet bgs.

4.3 WETLANDS AND FLOODPLAINS

Liesch reviewed the Overview Map in the EDR Response (included in **Appendix B**), which includes information from the NWI database. According to the Overview Map, no NWI listed wetlands exist on or adjacent to the Property. A wetland delineation report for the portion of the Property near the Yahara River (the westernmost portion of the Property) identified wetland conditions. The wetland delineation report is included in **Appendix H**.

According to the EDR Detail Map, in the EDR Response included in **Appendix B**, the westernmost portion of the Property is located within the 500-year flood zone.

5.0 RECORDS REVIEW

5.1 EDR

5.1.1 EDR File Search

Liesch contracted EDR to conduct a search of Federal and State databases containing known and suspected sites of environmental contamination, which is provided in the EDR Response. The number of listed sites identified within the approximate minimum search distance (AMSD) from the Federal and State environmental records database listings specified in ASTM Standard E 1527-05 are summarized in the following table. Detailed information for sites identified within the AMSDs is provided below, along with an opinion about the significance of the listing to the analysis of REC in connection with the Property. A copy of the EDR Report data and a description of the databases are included in **Appendix B** of this report.

5.1.2 EDR Findings for the Property

The EDR file search did not identify the Property in any of the databases searched.

5.1.3 EDR Findings for Area Sites

Several other sites were identified in the EDR Response. These sites are summarized and are discussed below:

	Number of Sites		
Database	Listed	Comments	
RCRA- CESQG	2	This database includes sites that generate, transport, store, treat and/or dispose of hazardous waste. Listing in the database only does not imply a release of hazardous substances and does not represent a REC for the Property.	
LUST	1	This site is listed as a closed LUST site with soil contamination, assigned BRRTS #03-13-198792. The investigation for the site was completed with site closure granted by the WDNR on April 18, 2002. Due to the closed status of this site and distance from the Property, this site is not anticipated to represent a REC for the Property.	
UST/AST	1	The UST and AST database contains registered UST's and AST's. The inclusion on this list does not indicate that a release has occurred from the tanks and therefore, this listing does not represent a REC for the Property.	
SWRCY	1	This is a local list of landfills or solid waste disposal sites. The listing if for Sanimax, Inc. which is a collector, processor or hauler. This listing does not imply a release of hazardous substances has occurred and therefore is not a REC for the Property.	
RCRA- NonGen	2	This database includes selective information on sites that generate, transport, store, treat and/or dispose of hazardous waste. Listing in the database only does not imply a release of hazardous substances and does not represent a REC for the Property.	
Manifest	4	These are sites with hazardous waste manifest information in the public record. Inclusion on this list does not indicate a release of hazardous substances and therefore does not represent a REC for the Property.	
Unmapped Sites	12	Based on type of database, regulatory status, distance and/or location with respect to the Property, environmental impacts to the Property appears unlikely from the unmapped sites.	

5.2 COUNTY INFORMATION

Liesch contacted Mr. David Bursack, Director for the Dane County Emergency Management, regarding environmental issues that may have been reported for the Property. Mr. Bursack stated that a review of Dane County Emergency Management records did not reveal any issues reported for the Property.

Liesch also obtained ownership and tax information regarding the Property from the Dane County Property Information database. A copy of Property Land Records available from the County is included in **Appendix C**.

5.3 CITY INFORMATION

Liesch contacted Mr. John Wagner of the DeForest Area Fire and EMS Department regarding environmental issues that may have been reported for the Property. Mr. Wagner stated that a review of DeForest Fire Department records did not reveal any issues reported for the Property.

6.0 HISTORICAL DOCUMENT REVIEW

6.1 AERIAL PHOTOGRAPH REVIEW

Liesch reviewed the EDR Aerial Photograph Decade Package dated July 26, 2012. Aerial photographs were reviewed to identify past land uses and recognized environmental conditions on or near the Property. Photographs for the years 1937, 1949, 1955, 1962, 1976, 1980, 1986, 1993, 2000, 2005, 2006 and 2008 were available from EDR and are included as **Appendix D**. Observations made during the aerial photograph review are summarized below.

The aerial photographs reviewed depict the Property as agricultural farmland throughout the years. Agricultural activities surround the Property with undeveloped land to the north, east and west. To the south of the Property, sites begin to appear to be constructed in the 1970's.

The review of aerial photographs for the Property and adjacent areas did not readily indicate the presence of REC's for the Property.

6.2 TOPOGRAPHIC MAPS

Liesch reviewed the EDR Historical Topographic Map Report dated July 26, 2012, which includes available public and private color historical topographic map collections. The 1901 & 1962 15-minute Poynette topographic map and the 1984 7.5-minute Morrisonville topographic maps were available from EDR (**Appendix E**). These maps were reviewed to identify past land use and any readily apparent environmental concerns.

A review of the topographic maps did not indicate readily apparent concerns on or adjacent to the Property.

6.3 CITY DIRECTORIES

Liesch requested that EDR conduct a search and abstract of available city directories to determine if past or present tenants may be associated with activity, which could represent a recognized environmental condition for the Property.

According to the Report the Property was not listed in the research source for years available (2001, 2006, and 2011). Information regarding adjacent properties also was not available.

Due to the agricultural activities associated with the Property, City Directories were not anticipated to provide a greater knowledge into the history of the Property. The EDR report dated July 26, 2012, has been included in **Appendix F.**

No RECs were noted in review of the EDR city directory abstract report.

6.4 SANBORN MAPS

Sanborn Fire Insurance Company maps were prepared for various communities from the late 1800s through most of the 1900s. These maps show addresses, structures and other improvements, such as utilities and storage tanks. According to the EDR report, coverage for the Property is not available. The EDR 'No Coverage' report dated July 26, 2012, has been included as **Appendix G**.

6.5 REVIEW OF PREVIOUS ENVIRONMENTAL REPORTS

No previous environmental reports or other historical documents were identified and made available by the client/user during the Phase I ESA other than a wetland delineation report for the Property. The area delineated as wetland is located on the westernmost portion of the Property and consists of 1.2 acres along the Yahara River. A copy of the Wetland Delineation Report is provided in **Appendix H**.

7.0 USER-PROVIDED INFORMATION

Users of Phase I ESA reports and others affiliated with sites that are the focus of a Phase I ESA may have knowledge and information that may be indicative of a REC. This section summarizes the user-provided information obtained by Liesch in connection with this ESA. A copy of the ASTM User Questionnaire completed by Ms. Greg Frahm, is included in **Appendix I**. There was no information from the User Questionnaire that represents a REC for the Property.

7.1 OWNER, PROPERTY MANAGER AND OCCUPANT INFORMATION

Liesch interviewed Mr. Greg Frahm. Village of DeForest Economic Development Director about current and past uses of the Property; information obtained in the interview appears throughout this report. The property is owned by the Village of DeForest since 2010. The Property reportedly had been owned by a private party for an unknown amount of time and utilized as an agricultural farmstead. Historical aerial photographs indicate the Property has been an agricultural farmstead dating to the early 1930's.

No additional information or documentation, beyond the information discussed above or otherwise presented herein, was obtained during the course of this investigation.

8.0 WALK-OVER SURVEY

A walk-over survey of the Property was conducted by Liesch representative Bret Berglund on July 31, 2012. The purpose of the walk-over survey was to identify readily apparent indications of potential environmental concern on or immediately adjacent to the Property. **Appendix J** contains

selected photographs taken during the walk-over survey. The following is a summary of items of environmental interest noted during the walk-over survey:

8.1 GENERAL SITE CONDITION, OPERATIONS AND LIMITATIONS

The Property consists of approximately 85-acres split into two separate parcels of undeveloped land in the Village of DeForest, Dane County, Wisconsin. One approximately 57-acre parcel is located to the east of Grinde Road and one approximately 28-acre parcel is located west of Grinde Road. The Property consists of undeveloped / agricultural land, with no structures. The Property is located in the northeast quarter of the southeast quarter of Section 08, Township 09 North, Range 10 East.

The 28-acre Property parcel is bound to the north by a residence and farm. The adjoining property to the north of the 57-acre parcel is residential. An industrial park is located south of the Property. The 28-acre parcel is bound to the east by Grinde Road; the 57-acre parcel is bound to the east by US Highway 51. The 28-acre parcel is bound to the west by the Yahara River; the of the 57-acre parcel is bound to the west by Grinde Road.

8.2 SITE INTERVIEWS

Liesch was unescorted during the site walk and no additional information through interviews was collected during the site walk.

8.3 CHEMICALS AND HAZARDOUS SUBSTANCES

The Property is undeveloped. Chemicals and hazardous substances were not observed on the Property.

8.4 SOLID AND HAZARDOUS WASTE GENERATION AND RECYCLING

The Property is undeveloped. No process wastes appeared to be generated on the Property.

8.5 UNDERGROUND STORAGE TANKS (USTS)

No evidence of former or existing USTs was observed on the Property.

8.6 ABOVEGROUND STORAGE TANKS (ASTS)

No evidence of former or existing ASTs was observed on the Property.

8.7 STRESSED VEGETATION/SOIL SUBSIDENCE/STAINED AREAS

Visual observations of surfaces on the Property did not indicate distressed vegetation, stained surface soils, or other surfaces damaged or distressed in a manner that appeared attributable to the presence of contamination.

8.8 PITS, SUMPS, OIL WATER SEPARATORS AND FLOOR DRAINS

The Property is undeveloped. No pits, sumps, oil water separators, or drains were observed on the Property.

8.9 WATER DISCHARGE SYSTEMS AND DISCHARGES

The Property is undeveloped. No evidence of septic systems or other onsite wastewater management was observed on the Property.

8.10 OLD FOUNDATIONS/FILLED AREAS/BURN AREAS/DEBRIS PILES/LANDFILLS

Liesch did not observe old foundations, filled areas, burn areas, debris piles, or landfills on the Property at the time of the walk-over.

8.11 POLYCHLORINATED BIPHENYLS (PCBS)

The Property is undeveloped. No suspect PCB containing items were observed at the Property.

8.12 STORMWATER SYSTEMS AND DISCHARGES

Stormwater discharges anticipated to infiltrate the ground since the Property is undeveloped.

8.13 WELLS

One artesian well was observed on the south end of the 28-acre parcel, west of Grinde Road.

8.14 ADJACENT PROPERTY OBSERVATIONS

Liesch did not observe any USTs or ASTs on adjacent properties abutting the Property. Additionally, no other outdoor storage of chemicals or raw materials was observed on adjacent parcels.

9.0 OTHER ENVIRONMENTAL CONSIDERATIONS

9.1 ASBESTOS-CONTAINING MATERIAL (ACM)

The Property is undeveloped. No suspect ACM containing items were observed at the Property.

9.2 RADON

Radon gas is a product of the decay series that begins with uranium. Radon is produced directly from radium, which is commonly found in bedrock that contains black shale and/or granite. Radon gas can migrate through the ground and enter buildings through porous concrete or fractures. Radon tends to accumulate in poorly ventilated basements. Long-term exposure to radon has been associated with lung cancer.

The EPA and the USGS have evaluated the radon potential in the U.S. and have developed the EPA Map of Radon Zones (the EPA Radon Zone Map) (see http://www.epa.gov/radon/zonemap.html) to assist national, state, and local organizations to target their resources and to assist building code officials in deciding whether radon-resistant features are applicable in new construction.

The EPA Radon Zone Map assigns each of the counties in the U.S. to one of three zones based on radon potential. Each zone designation reflects the average short-term radon measurement that can be expected to be measured in a building without the implementation of radon control methods. The EPA Radon Zone Map is not intended to be used to determine if a structure in a given zone should be tested for radon. Structures with elevated levels of radon have been found in all three designated zones on the EPA Radon Zone Map. The radon zone designation of the highest priority is Zone 1, which indicates a structure has the highest potential to exceed EPA's current action level of 4.0 pCi/L of measured radon.

According to the EPA Radon Zone Map for Dane County, Wisconsin, the Property is located in Zone 1 with a highest potential (greater than 4 pCi/L) of anticipated radon levels. Federal Area Radon Information for Zip Code 53532 notes basement radon levels at one site at 3.100 pCi/L. The determination of Property specific radon levels was beyond the Scope of Services for this Phase I ESA and would require measurements in accordance with EPA accepted methods.

9.3 LEAD BASED PAINT

The Property is undeveloped. No suspect lead based paint was observed at the Property.

9.4 **REGULATED MATERIALS**

The Property is undeveloped. No other regulated materials were observed on the Property.

9.5 EVIDENCE OF MOLD

The Property is undeveloped. No structures are present and therefore, no indoor mold was observed at the Property.

10.0 CONCLUSIONS AND RECOMMENDATIONS

Work performed for this Phase I Environmental Site Assessment (ESA) included the following: a review of state, county, and municipal information on the Property, a walk-over survey of the Property, an interview with the Property owner, a review of historical data, and preparation for a written report. This Phase I ESA of the Property located at Site Address in DeForest, Wisconsin was conducted in conformance with the scope and limitations of the ASTM Standard Practice E 1527-05, and any exceptions or deletions from this practice are noted in **Section 2.0** of this ESA.

10.1 RECOGNIZED ENVIRONMENTAL CONDITIONS

This assessment has revealed no recognized environmental conditions on the Property.

10.2 HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS

This assessment has revealed no historical recognized environmental conditions on the Property.

10.3 Environmental Notes

The following items of environmental note were observed on the Property:

- The property historically has been agricultural farmland dating back to the 1930's.
- Wetland conditions exist on the property. A wetland delineation has been completed for the property. A copy of the wetland delineation report is presented in Appendix H.

10.4 RECOMMENDATIONS

Based on the foregoing conclusions of this ESA Liesch does not recommend any additional site investigation work at this time.

11.0 QUALIFICATIONS

I declare that I, Bret Berglund, to the best of my professional knowledge and belief, meet the definition of Environmental Professional as defined in section 312.10 of 40 CFR 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 all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

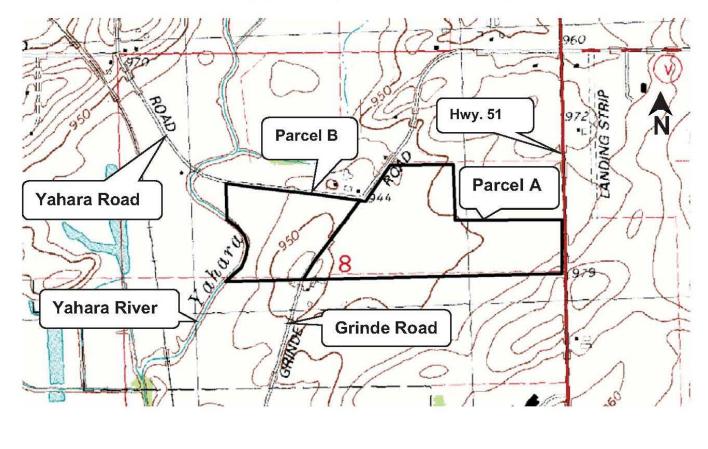
The qualifications of the author of this ESA are included in Appendix K.

12.0 REFERENCES

- EDR Aerial Photograph Decade Package, July 26, 2012 (see Appendix D).
- EDR Sanborn Map Report, July 26, 2012 (see Appendix G).
- EDR Topographic Maps, July 26, 2012 (see Appendix E).
- EDR Radius Map Report, July 26, 2012 (see **Appendix B** for state and federal database references).
- Wetland Delineation Report, Hooper Property, Village of DeForest, Dane County, Wisconsin. November 9, 2010 (see **Appendix H**).
- University of Wisconsin Extension Geological and Natural History Survey. *Bedrock Geologic Map of Wisconsin.* 1982.
- University of Wisconsin Extension Geological and Natural History Survey. *Soils of Wisconsin Map.* 1968.
- U.S. Geological Survey (USGS), 1969. Water Resources of Wisconsin Rock Fox River Basin Hydrologic Investigations Atlas HA-360.
- Interviews:
 - Email contact with the Dane County Emergency Management, August 3, 2012.
 - Email contact with the Village of DeForest Fire Department, August 3, 2012.

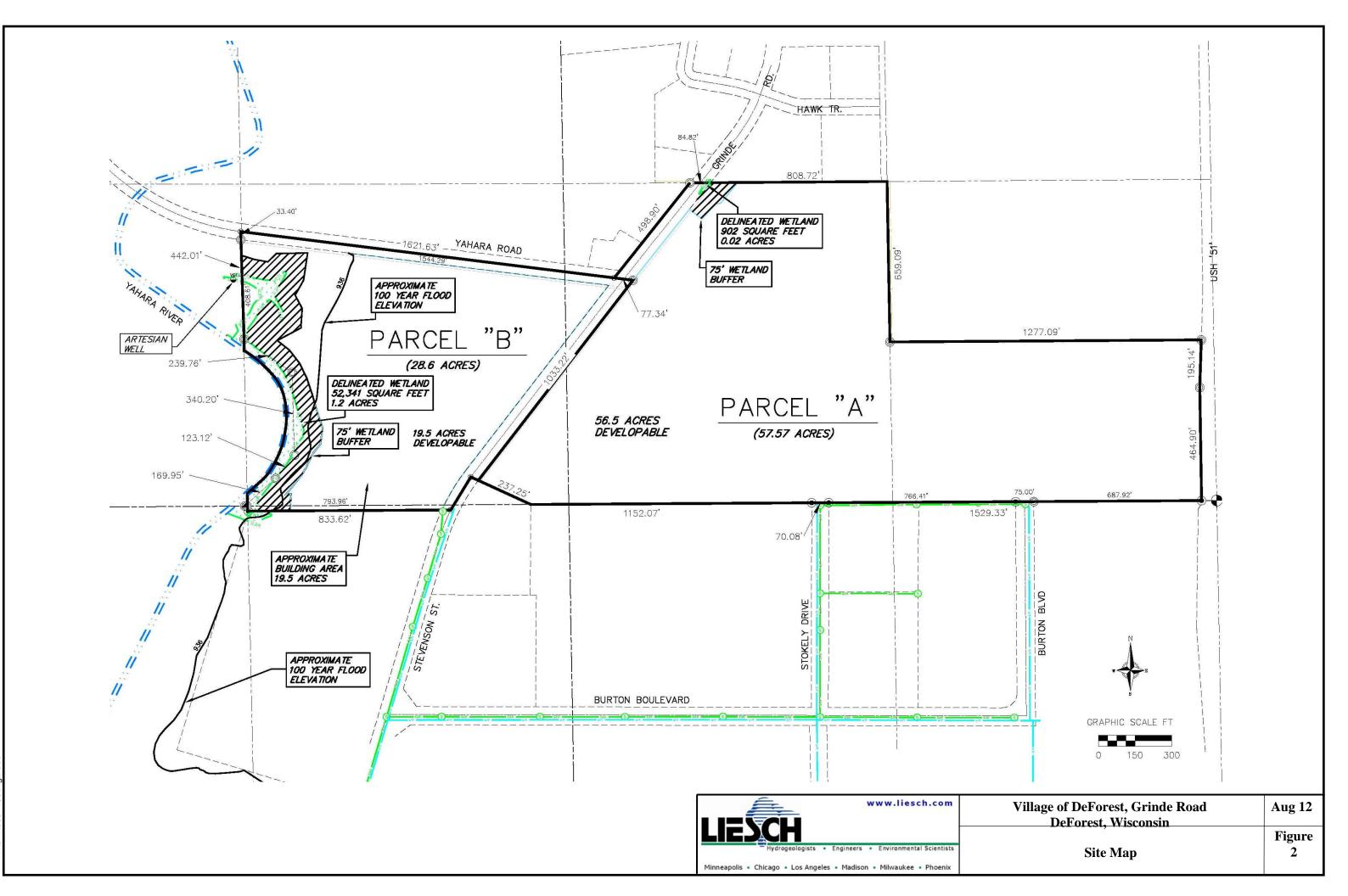
W:\Env\6801450\Village Of DeForest ESA 081512.Doc

APPENDIX A



Source: U.S.G.S. 7.5 Minute Topographical Map, Morrisonville Quadrangle.

	www.liesch.com	Village of DeForest, Grinde Road DeForest, Wisconsin	Aug 12
			Figure
Hydrogeologists	 Engineers Environmental Scientists 	Property Location	1
Minneapolis • Chicago • Los Ang	eles • Madison • Milwaukee • Phoenix	L V	



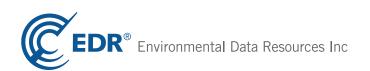
APPENDIX B

Stokely Drive

799 Stokely Drive DE Forest, WI 53532

Inquiry Number: 3375816.2s July 26, 2012

The EDR Radius Map[™] Report with GeoCheck®



440 Wheelers Farms Road Milford, CT 06461 Toll Free: 800.352.0050 www.edrnet.com

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GEOCHECK ADDENDUM

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

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

TARGET PROPERTY INFORMATION

ADDRESS

799 STOKELY DRIVE DE FOREST, WI 53532

COORDINATES

Latitude (North):	43.2599000 - 43° 15' 35.64"
Longitude (West):	89.3303000 - 89° 19' 49.08"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	310855.0
UTM Y (Meters):	4792098.5
Elevation:	949 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	43089-C3 MORRISONVILLE, WI
Most Recent Revision:	1984
South Map:	43089-B3 DE FOREST, WI
Most Recent Revision:	1983

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:	2010
Source:	USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

Proposed NPL_____ Proposed National Priority List Sites NPL LIENS_____ Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL_____ National Priority List Deletions

Federal CERCLIS list

Federal CERCLIS NFRAP site List

CERC-NFRAP...... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG_____RCRA - Large Quantity Generators RCRA-SQG_____RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

US ENG CONTROLS....... Engineering Controls Sites List US INST CONTROL........ Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS_____ Hazard Ranking List

State and tribal landfill and/or solid waste disposal site lists

 SWF/LF
 List of Licensed Landfills

 WDS
 Registry of Waste Disposal Sites

 SHWIMS
 Solid & Hazardous Waste Information Management System

State and tribal leaking storage tank lists

LAST.....Leaking Aboveground Storage Tank Listing INDIAN LUST.....Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

INDIAN UST..... Underground Storage Tanks on Indian Land

FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

CRS.....Closed Remediation Sites AUL.....Deed Restriction at Closeout Sites

State and tribal voluntary cleanup sites

VCP...... Voluntary Party Liability Exemption Sites INDIAN VCP....... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BEAP_____Brownfields Environmental Assessment Program BROWNFIELDS______Brownfields Site Locations Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL	Clandestine Drug Labs
WI ERP	Environmental Repair Program Database
CDL	
US HIST CDL	National Clandestine Laboratory Register

Local Land Records

LIENS 2	CERCLA Lien Information
LUCIS	Land Use Control Information System
LIENS	

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
SPILLS	Spills Database
AGSPILLS	Agricultural Spill Cases

Other Ascertainable Records

DOT OPS	Incident and Accident Data
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
CONSENT	Superfund (CERCLA) Consent Decrees

ROD	
UMTRA	
MINES	
	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	_ FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	- FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	. Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	_ Material Licensing Tracking System
RADINFO	Radiation Information Database
	Facility Index System/Facility Registry System
	RCRA Administrative Action Tracking System
BRRTS	Bureau of Remediation & Redevelopment Tracking System
NPDES	NPDES Permit Listing
	. Five Star Recognition Program Sites
WI WRRSER	. Wisconsin Remedial Response Site Evaluation Report
AIRS	
TIER 2	_ Tier 2 Facility Listing
LEAD	
INDIAN RESERV	
SCRD DRYCLEANERS	. State Coalition for Remediation of Drycleaners Listing
FINANCIAL ASSURANCE	- Financial Assurance Information Listing
	Coal Ash Disposal Site Listing
	Sleam-Electric Plan Operation Data
	2020 Corrective Action Program List
	Potentially Responsible Parties
EPA WATCH LIST	EPA WATCH LIST
	Financial Assurance Information
	PCB Transformer Registration Database
	Coal Combustion Residues Surface Impoundments List

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants_____ EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/15/2012 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MEN OF THE CLOTH INC	805 BURTON BLVD UNIT A	S 0 - 1/8 (0.071 mi.)	B5	22
METAL SKILLS PLUS INC	600 BURTON BLVD	WSW 0 - 1/8 (0.071 mi.)	6	29

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Natural Resource's LUST Database.

A review of the LUST list, as provided by EDR, and dated 03/21/2012 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SCHWEERS FARM PROPERTY	7522 GRINDE RD	NNW 0 - 1/8 (0.070 mi.)	A2	7
Facility Status: CLOSED				

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 04/27/2012 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	7522 GRINDE RD	NNW 0 - 1/8 (0.068 mi.)	A1	7

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

A review of the AST list, as provided by EDR, and dated 04/27/2012 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	604 STOKELY RD	S 1/8 - 1/4 (0.222 mi.)	7	41

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the RCRA-NonGen list, as provided by EDR, and dated 03/15/2012 has revealed that there are 2 RCRA-NonGen sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
POLYONE CORP	813 BURTON BLVD	SSE 0 - 1/8 (0.070 mi.)	B 3	10
INDUSTRIAL CUSTOM FINISHING OF	809 BURTON BLVD UNIT D	S 0 - 1/8 (0.071 mi.)	B4	13

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2010 has revealed that there are 4 MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
POLYONE CORP	813 BURTON BLVD	SSE 0 - 1/8 (0.070 mi.)	B3	10
INDUSTRIAL CUSTOM FINISHING OF	809 BURTON BLVD UNIT D	S 0 - 1/8 (0.071 mi.)	B4	13
MEN OF THE CLOTH INC	805 BURTON BLVD UNIT A	S 0 - 1/8 (0.071 mi.)	B5	22
METAL SKILLS PLUS INC	600 BURTON BLVD	WSW 0 - 1/8 (0.071 mi.)	6	29

Due to poor or inadequate address information, the following sites were not mapped. Count: 12 records.

Site Name

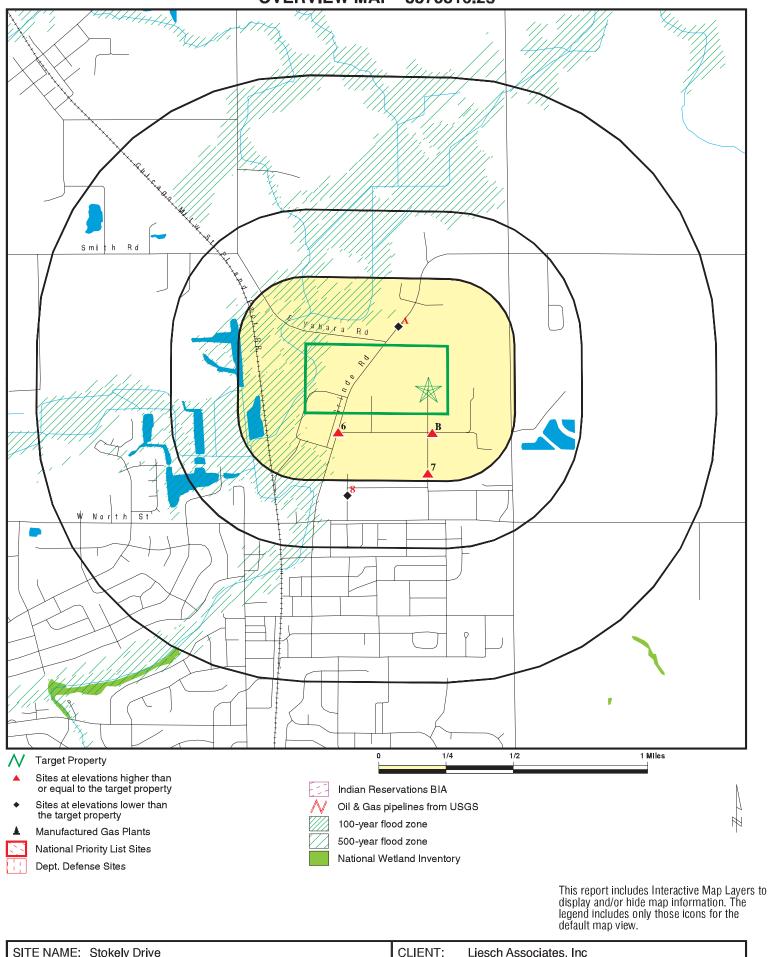
VIENNA TN

Database(s)

SWF/LF, SHWIMS UST UST UST, FINANCIAL ASSURANCE UST UST AST AST AST RCRA-NonGen, FINDS RCRA-CESQG, FINDS SHWIMS

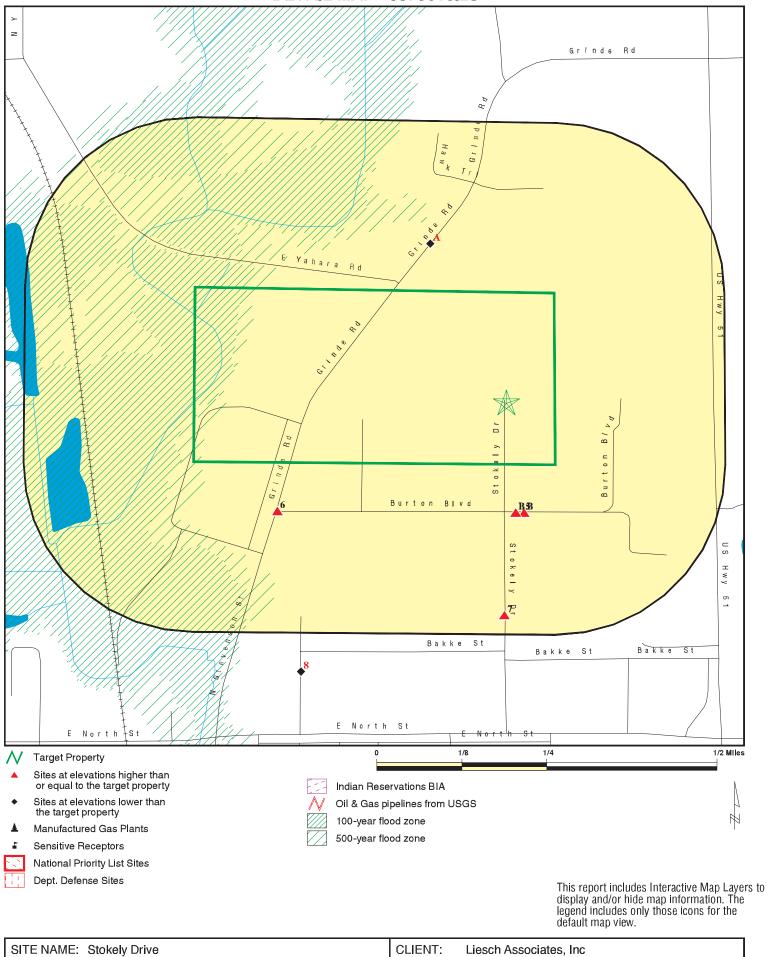
INTERSTATE 66 RIDERS AMOCO STOKELY USA INC

OVERVIEW MAP - 3375816.2s



SITE NAME:	Stokely Drive	CLIENT:	Liesch Associates, Inc
ADDRESS:	799 Stokely Drive	CONTACT:	Bret Berglund
	DE Forest WI 53532	INQUIRY #:	3375816.2s
LAT/LONG:	43.2599 / 89.3303	DATE:	July 26, 2012 2:19 pm
		<u> </u>	

DETAIL MAP - 3375816.2s



DATE:	July 26, 2012 2:22 pm
	Copyright © 2012 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.

CONTACT: Bret Berglund

INQUIRY #: 3375816.2s

ADDRESS:

LAT/LONG:

799 Stokely Drive DE Forest WI 53532

43.2599 / 89.3303

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
STANDARD ENVIRONMENTAL RECORDS										
Federal NPL site list										
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0		
Federal Delisted NPL site list										
Delisted NPL	1.000		0	0	0	0	NR	0		
Federal CERCLIS list										
CERCLIS FEDERAL FACILITY	0.500 1.000		0 0	0 0	0 0	NR 0	NR NR	0 0		
Federal CERCLIS NFRAP site List										
CERC-NFRAP	0.500		0	0	0	NR	NR	0		
Federal RCRA CORRACTS facilities list										
CORRACTS	1.000		0	0	0	0	NR	0		
Federal RCRA non-CORRACTS TSD facilities list										
RCRA-TSDF	0.500		0	0	0	NR	NR	0		
Federal RCRA generators list										
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 2	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 2		
Federal institutional controls / engineering controls registries										
US ENG CONTROLS US INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0		
Federal ERNS list										
ERNS	TP		NR	NR	NR	NR	NR	0		
State- and tribal - equivalent CERCLIS										
SHWS	1.000		0	0	0	0	NR	0		
State and tribal landfill and/or solid waste disposal site lists										
SWF/LF WDS SHWIMS	0.500 0.500 TP		0 0 NR	0 0 NR	0 0 NR	NR NR NR	NR NR NR	0 0 0		
State and tribal leaking storage tank lists										
LUST LAST INDIAN LUST	0.500 0.500 0.500		1 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	1 0 0		

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
State and tribal registe	ered storage tai	nk lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		1 0 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 1 0 0
State and tribal institut control / engineering c		es						
CRS AUL	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
State and tribal volunt	ary cleanup sit	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brown	fields sites							
BEAP BROWNFIELDS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMI	ENTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill Waste Disposal Sites	/ Solid							
ODI DEBRIS REGION 9 SWRCY INDIAN ODI	0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 1 0	NR NR NR NR	NR NR NR NR	0 0 1 0
Local Lists of Hazardo Contaminated Sites	us waste /							
US CDL WI ERP CDL US HIST CDL	TP 0.500 TP TP		NR 0 NR NR	NR 0 NR NR	NR 0 NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS 2 LUCIS LIENS	TP 0.500 TP		NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	NR NR NR	0 0 0
Records of Emergency	/ Release Repo	orts						
HMIRS SPILLS AGSPILLS	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable R	ecords							
RCRA-NonGen	0.250		2	0	NR	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0 0
FUDS	1.000		Õ	Õ	Õ	Õ	NR	Õ
CONSENT	1.000		0	Ō	Ō	0	NR	Ō
ROD	1.000		Ō	Ō	Ō	Õ	NR	Ō
UMTRA	0.500		0	0	0	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
BRRTS	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
MANIFEST	0.250		4	0	NR	NR	NR	4
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIWRRSER	TP		NR	NR	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
LEAD	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
FINANCIAL ASSURANCE	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500 TP			0 NR	0 NR	NR	NR NR	0
COAL ASH DOE 2020 COR ACTION	0.250		NR		NR	NR NR	NR	0 0
PRP	0.250 TP		0 NR	0 NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
EDR PROPRIETARY RECOR	DS							
EDR Proprietary Records								
Manufactured Gas Plants	1.000		0	0	0	0	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 NNW < 1/8 0.068 mi.	7522 GRINDE RD DE FOREST, WI 53532		UST	U003748065 N/A
357 ft.	Site 1 of 2 in cluster A			
	UST: Facility ID: Federally Regulated: Facility County Code: Site Municipality: Municipality Name: Fire Dept ID: Town Cust ID: Land Owner Type: Owner Name: Owner Address: Owner PO Box: Owner PO Box: Owner City,St,Zip: Building Name: Building Address: Building City,St,Zip: Object ID: Object ID: Object Type: Tank Wang Object ID: Tank Status Tank Status Date: Tank Size (gal): Tank Contents:	Closed/Removed 08/24/2000 300 Leaded Gasoline		
A2 NNW < 1/8 0.070 mi.	Tank Occupancy: Tank Market: Wall Size: SCHWEERS FARM PROPE 7522 GRINDE RD DEFOREST, WI	Agricultural No Single RTY	LUST	S103450151 N/A
368 ft. Relative: Lower	Site 2 of 2 in cluster A LUST: Region Name:	STH CNTRL		
Actual: 940 ft.	Facility ID: Status: Start Date: End Date: Last Action: Site Id: Detail Seq No: Activity Type: Act Code: Activity Name: Activity Number: Activity Display Number Activity Detail Address Activity Comments: Jurisdiction:		ESSIONAL	. SERVICES (DSPS) -

DSPS

Not reported

Not reported

Jurisdiction: Owner Name:

Owner Addr:

Database(s)

EDR ID Number EPA ID Number

Π	IWEERS FARM P	ROPERTY (Conti	nued)		5	1
	Owner City,St,Zi	o:	Not reported			
	Dept Of Commer	ce Number:	53532201722			
	Comm Occurren	ce ld:	16621			
	EPA Cerclis Id:		Not reported			
	Risk Code:		LOW			
	Acres:		UNKNOWN			
	Acres 100:		No			
	EPA NPL Site?:		No			
	Dept Of Commer	ce Tracking:	Yes			
	PECFA Funds E		No			
	Above Ground S	torage Tank?:	No			
	Drycleaner?:		No			
	Co-contamination		No		_	
		ey System Desc:		1/4 of Sec 08, T09N, F	R10E	
	Geo Located:		Yes			
	DNR GIS Registi	ry View Map Layers	s: No			
	Action Date:	09/14/1998		Action Code:	1	
	Action Name:	Notification				
	Action Desc:	Date the DNR is	notified of the discov	ery of the contaminati	on.	
	Action Cmnts:	Not reported				
	Action Date:	09/25/1998		Action Code:	35	
	Action Name:	Site Investigation	Workplan Received	(w/out Fee)		
	Action Desc:			tigation Workplan. Sta		
			investigation to dete	rmine the degree and	extent of	
		contamination.				
	Action Cmnts:	Not reported				
	Action Date:	10/12/1998		Action Code:	2	
	Action Name:	RP Letter Sent				
	Action Desc:		y of contamination.	esponsibilities associa	ated	
	Action Cmnts:	Not reported				
	Action Date:	10/12/1998		Action Code:	14	
	Action Name:	Notice of Violation				
	Action Desc:	Date the RP is se	ent a Notice of Violat	ion (NOV) stating that	а	
				nsible. Advises of pos		
				ritten response within a	а	
			ore specific than NO	N.		
	Action Cmnts:	Not reported				
	Action Date:	04/18/2002		Action Code:	11	
	Action Name:	Activity Closed	Laura en Nia Escula es			
	Action Desc:		action code that will	Action letter is sent.	NOTE:	
	Action Crents:			,		
	Action Cmnts: Action Date:	10/25/2000	re from Commerce E	Action Code:	37	
	Action Name:	SI Report Receiv	ed (w/out Fee)	Action Code.	57	
	Action Desc:	•	· · · ·	tigation Report. Provid	tes	
				med to determine deg		
				a basis for choosing th		
		appropriate reme	-	0		
	Action Cmnts:			NED BY DSPS TO BE	COMPLETE - FROM DSPS	
		DATA INTERCH				
	Action Date:	10/23/2000		Action Code:	76	
	Action Name:	Activity Transferre	ed to DSPS (formerl	y Commerce)		
	Action Desc:	Oversight of med	ium or low risk petro	leum cleanup has bee	en	
				nd Professional Service		
		(DSPS). DSPS w	as part of the Dept of	of Commerce until 201	1.	

S103450151

Database(s)

EDR ID Number EPA ID Number

S103450151

SCHWEERS FARM PROPERTY (Continued)

Action Cmnts:	Not	reported		
Action Date:		4/2000	Action Code:	84
Action Name:		ditional Closure		•
Action Desc:		conditional closure approval letter is	s sent - the site will n	ot
		ormally closed until receipt of docume		
		s, disposal of soil, etc.		
Action Cmnts:		Conditional Closure from Commerce I	Data Interchange ***	
Action Date:		4/2000	Action Code:	59
Action Name:		prcement Action Completed		
Action Desc:		DNR indicates no further enforceme	ent action on this sub	piect will
		aken at this time.		.,
Action Cmnts:		reported		
Incident Date:		Not reported		
Report Date:		Not reported		
Spill Source:		Not reported		
Notify Flag:		Not reported		
DNR Investigate:		Not reported		
Spill Cause:		Not reported		
Spill Color:		Not reported		
Spill Odor:		Not reported		
Physical Descripti	ion:	Not reported		
Spill Comments:		Not reported		
Spill Comments:		Not reported		
Spill Action Code:		Not reported		
Spill Action Desc:		Not reported		
Spill Action Cmmr	nts:	Not reported		
Substance Desc:		Not reported		
Amount Released	l:	Not reported		
Release Code:		Not reported		
Impact Number:		198804		
Impact Code:		05		
Impact Comments	s:	Soil Contamination		
Impact Potential:		Not reported		
Org. Flag:		Ν		
Contact name:		PERSONAL INFORMATION WITH	HELD	
Contact Address:		12410 BENT TREE LANE		
Contact Addr2:		Not reported		
Contact City,St,Zi	p:	MINNETONKA, MN 55305		
Contact Country:		UNITED STATES		
Comany Address:		MINNETONKA, MN 55305		
Role Desc:		Responsible Party		
Org. Flag:		Y		
Contact name:		WI DEPT OF SAFETY & PROFESS	IONAL SERVICES	(DSPS)
Contact Address:		201 W WASHINGTON AVE		
Contact Addr2:		PO BOX 8044		
Contact City,St,Zi	p:	MADISON, WI 53703		
Contact Country:		UNITED STATES		
Comany Address:		MADISON, WI 53703		
Role Desc:		Project Manager		

Database(s)

EDR ID Number EPA ID Number

B3	POLYONE CORP		1234494
SSE < 1/8	813 BURTON BLVD DEFOREST, WI 53532	FINDS WIR MANIFEST	R000038794
< 1/6 0.070 mi.	DEFOREST, WI 55552	SHWIMS	
372 ft.	Site 1 of 3 in cluster B		
Relative:	RCRA-NonGen:		
Higher	Date form received by agency		
Actual:	Facility name: Facility address:	POLYONE CORP 813 BURTON BLVD	
970 ft.	raciity address.	DEFOREST, WI 53532	
	EPA ID:	WIR000038794	
	Contact:	BRUCE KIESLING	
	Contact address:	813 BURTON BLVD	
		DEFOREST, WI 53532	
	Contact country: Contact telephone:	US (608) 846-8300	
	Contact email:	Not reported	
	EPA Region:	05	
	Classification:	Non-Generator	
	Description:	Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary:		
	Owner/operator name:	POLYONE CORP	
	Owner/operator address:	813 BURTON BLVD	
		DEFOREST, WI 53532	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	(608) 846-8300 Private	
	Legal status: Owner/Operator Type:	Owner	
	Owner/Op start date:	01/01/0001	
	Owner/Op end date:	Not reported	
	Handlar Activition Summany		
	Handler Activities Summary: U.S. importer of hazardous w	raste: No	
	Mixed waste (haz. and radioa		
	Recycler of hazardous waste		
	Transporter of hazardous was		
	Treater, storer or disposer of		
	Underground injection activity On-site burner exemption:	/: No No	
	Furnace exemption:	No	
	Used oil fuel burner:	No	
	Used oil processor:	No	
	User oil refiner:	No	
	Used oil fuel marketer to burn		
	Used oil Specification market		
	Used oil transfer facility: Used oil transporter:	No No	
	Historical Generators:	v: 01/0E/2001	
	Date form received by agency Facility name:	POLYONE CORP	
	Classification:	Conditionally Exempt Small Quantity Generator	
	Date form received by agence	v: 12/07/1998	
	Facility name:	POLYONE CORP	
	Classification:	Small Quantity Generator	

Database(s) E

EDR ID Number EPA ID Number

POLYONE CORP (Continued) 1001234494 Hazardous Waste Summary: Waste code: D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS Waste name: NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER. Violation Status: No violations found FINDS: Registry ID: 110000419618 Environmental Interest/Information System WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD), AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act. The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs). US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY WI MANIFEST: Year: 04 EPA ID: WIR000038794 FID: 113310670 ACT Code: 203 ACT Status: А ACT Code 1: 203

Database(s)

EDR ID Number EPA ID Number

POLYONE CORP (Continued)

ACT Name: Contact First Name: Contact Last Name: Contact Title: Contact Address: Contact State: Contact City: Contact Zip: Contact Telephone: Contact Extention: Contact Extention: Contact Extention: Contact Email Address: Shipped: Year: Manifest DOC ID: Copy Type: Gen EPA ID: Gen Date: TSD Date: TSD Date: TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date:	HW Generator - Very Small BRUCE KIESLING PLT MGR 813 BURTON BLVD WI DEFOREST 53532 6088468300 Not reported Not reported
Transport: Year: Manifest Doc ID: Transporter EPA ID: Transport Order Num: Transport Date:	- Not reported Not reported Not reported Not reported
Waste: Year: Manifest DOC ID: Waste Page No: Waste Line No: Waste Code: Waste Code: Waste Amount: Unit of Measure: Waste LBS:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Year: EPA ID: FID: ACT Code: ACT Status: ACT Code 1: ACT Name: Contact First Name: Contact First Name: Contact Last Name: Contact Title: Contact Title: Contact Address: Contact State: Contact State: Contact City: Contact Zip: Contact Telephone: Contact Extention: Contact Extention:	04 WIR000038794 113310670 202 I Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

POLYONE CORP (Continued)

Marinest DOC ID.	Not reported
Copy Type:	Not reported
Gen EPA ID:	Not reported
Gen Date:	Not reported
TSD Date:	Not reported
TSD EPA ID:	Not reported
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	Not reported
Transport:	-
Year:	Not reported
Manifest Doc ID:	Not reported
Transporter EPA ID:	Not reported
Transport Order Num:	Not reported
Transport Date:	Not reported
Waste:	
Year:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported
SHWIMS:	

113310670
CLOSED
SOUTH CENTRAL

B4 INDUSTRIAL CUSTOM FINISHING OF WI South 809 BURTON BLVD UNIT D < 1/8 DEFOREST, WI 53532 0.071 mi.

Site 2 of 3 in cluster B

373 ft.

Relative: Higher	RCRA-NonGen: Date form received by ag	ency: 03/30/2009
nighei	Facility name:	INDUSTRIAL CUSTOM FINISHING OF WI
Actual:	Facility address:	809 BURTON BLVD UNIT D
970 ft.		DEFOREST, WI 53532
	EPA ID:	WIR000109207
	Contact:	JIMMY CRISSMAN
	Contact address:	809 BURTON BLVD UNIT D
		DEFOREST, WI 53532
	Contact country:	US
	Contact telephone:	(608) 846-0970
	Contact email:	Not reported
	EPA Region:	05
	Land type:	Private
	Classification:	Non-Generator
	Description:	Handler: Non-Generators do not presently generate hazardous waste

RCRA-NonGen 1005445636 FINDS WIR000109207 MANIFEST SHWIMS

Database(s)

EDR ID Number EPA ID Number

INDUSTRIAL CUSTOM FINISHING OF WI (Continued)

Owner/Operator Summary:	
Owner/operator name:	JIMMY J CRISSMAN
Owner/operator address:	809 BURTON BLVD UNIT D
·	DEFOREST, WI 53532
Owner/operator country:	Not reported
Owner/operator telephone:	(608) 846-0970
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/0001
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 08/04/2006			
Facility name:	INDUSTRIAL CUSTOM FINISHING OF WI		
Classification:	Small Quantity Generator		

Date form received by agency: 04/03/2003		
Facility name:	INDUSTRIAL CUSTOM FINISHING OF WI	
Classification:	Conditionally Exempt Small Quantity Generator	

Date form received by agency: 06/10/2002		
Facility name:	INDUSTRIAL CUSTOM FINISHING OF WI	
Classification:	Small Quantity Generator	

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	08/04/2006
Date achieved compliance:	11/15/2006
Violation lead agency:	State
Enforcement action:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement action date:	08/04/2006
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Database(s)

EDR ID Number EPA ID Number

INDUSTRIAL CUSTOM FINISHING OF WI (Continued)

NDUSTRIAL CUSTOM FINISHING	GOF WI (Continued)	
Regulation violated:	Not reported	
Area of violation:	Generators - Records/Reporting	
Date violation determined:	08/04/2006	
Date achieved compliance:	08/24/2006	
Violation lead agency:	State	
Enforcement action:	NOTICE OF NONCOMPLIANCE LETTER	
Enforcement action date:	08/04/2006	
Enf. disposition status:	Not reported	
Enf. disp. status date:	Not reported	
Enforcement lead agency:	State	
Proposed penalty amount:	Not reported	
Final penalty amount:	Not reported	
Paid penalty amount:	Not reported	
Regulation violated:	Not reported	
Area of violation:	Generators - General	
Date violation determined:	08/04/2006	
Date achieved compliance:	11/15/2006	
Violation lead agency:	State	
Enforcement action:	NOTICE OF NONCOMPLIANCE LETTER	
Enforcement action date:	08/04/2006	
Enf. disposition status:	Not reported	
Enf. disp. status date:	Not reported	
Enforcement lead agency:	State	
Proposed penalty amount:	Not reported	
Final penalty amount:	Not reported	
Paid penalty amount:	Not reported	
Evaluation Action Summary:		
Evaluation date:	08/04/2006	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Generators - Pre-transport	
Date achieved compliance:	11/15/2006	
Evaluation lead agency:	State	
Evaluation date:	08/04/2006	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Generators - General	
Date achieved compliance:	11/15/2006	
Evaluation lead agency:	State	
Evaluation date:	08/04/2006	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Generators - Records/Reporting	
Date achieved compliance:	08/24/2006	
Evaluation lead agency:	State	
FINDS:		
Registry ID:	110012557660	
Environmental Interest/Information System WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsis's DNR (Department of Natural Resources)		

1005445636

RCRAInfo is a national information system that supports the Resource

related to Wisconsin's DNR (Department of Natural Resources).

EDR ID Number Database(s) EPA ID Number

INDUSTRIAL CUSTOM FINISHING OF WI (Continued)

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

WI MANIFEST: Year:	07
EPA ID:	WIR000109207
FID:	113179440
ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact First Name:	SCOTT
Contact Last Name:	BASS
Contact Title:	VICE-PRESIDENT
Contact Address:	809 BURTON BLVD UNIT D
Contact State: Contact City:	DEFOREST
Contact Zip:	53532
Contact Telephone:	6088460970
Contact Extention:	Not reported
Contact Email Address:	icfisp@centurytel.net
Shipped:	-
Year:	Not reported
Manifest DOC ID:	Not reported
Сору Туре:	Not reported
Gen EPA ID:	Not reported
Gen Date:	Not reported
TSD Date:	Not reported
TSD EPA ID:	Not reported
GEN Copy Revd Date: TSG Copy Revd Date:	Not reported Not reported
136 Copy Revu Dale.	Not reported
Transport:	-
Year:	Not reported
Manifest Doc ID:	Not reported
Transporter EPA ID:	Not reported
Transport Order Num:	Not reported
Transport Date:	Not reported
Waste:	
Year:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount: Unit of Measure:	Not reported Not reported
Waste LBS:	Not reported
Wasie LDS.	Not reported
Year:	07
EPA ID:	WIR000109207

Database(s)

EDR ID Number EPA ID Number

			(continueu)
FID	:	113179440	
	Г Code:	203	
	Γ Status:	1	
-		-	
	Code 1:	0	
-	F Name:	Not reported	
Con	tact First Name:	Not reported	
Con	tact Last Name:	Not reported	
Con	tact Title:	Not reported	
Con	tact Address:	Not reported	
Con	tact State:	Not reported	
	tact City:	Not reported	
	itact Zip:	0	
		0	
	tact Telephone:	-	
	tact Extention:	Not reported	
Con	tact Email Address:	Not reported	
Ship	oped:	-	
Yea	r:	Not reported	
Mar	nifest DOC ID:	Not reported	
	у Туре:	Not reported	
	EPA ID:	Not reported	
	Date:	Not reported	
	Date:	Not reported	
-	D EPA ID:	Not reported	
	N Copy Revd Date:	Not reported	
TSC	G Copy Revd Date:	Not reported	
Trar	nsport:	-	
Yea		Not reported	
	nifest Doc ID:	Not reported	
	nsporter EPA ID:	Not reported	
	nsport Order Num:	Not reported	
Irar	nsport Date:	Not reported	
Waste			
Yea		Not reported	
		•	
	nifest DOC ID:	Not reported	
	ste Page No:	Not reported	
Was	ste Line No:	Not reported	
Was	ste Code:	Not reported	
Was	ste Amount:	Not reported	
	t of Measure:	Not reported	
	ste LBS:	Not reported	
wat		Not reported	
		<u></u>	
Yea		06	
	A ID:	WIR00010920)7
FID	:	113179440	
ACT	ΓCode:	202	
ACT	F Status:	А	
ACT	Code 1:	202	
	Γ Name:	HW Generato	r - Small
	tact First Name:	SCOTT	
	itact Last Name:	BASS	
	tact Title:	Not reported	
	tact Address:		BLVD UNIT D
Con	tact State:	WI	
Con	tact City:	DEFOREST	

INDUSTRIAL CUSTOM FINISHING OF WI (Continued)

Database(s)

EDR ID Number EPA ID Number

INDUSTRIAL CUSTOM FINISHING OF WI (Continued)

Contact Zip: Contact Telephone: Contact Extention: Contact Email Address: Shipped: Year: Manifest DOC ID: Copy Type: Gen EPA ID: Gen Date: TSD Date: TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date:	53532 6088460970 Not reported icfisp@centurytel.net - Not reported Not reported
Transport:	-
Year:	Not reported
Manifest Doc ID:	Not reported
Transporter EPA ID:	Not reported
Transport Order Num:	Not reported
Transport Date:	Not reported
Waste: Year: Manifest DOC ID: Waste Page No: Waste Line No: Waste Code: Waste Amount:	Not reported Not reported Not reported Not reported Not reported Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported
Year: EPA ID: FID: ACT Code: ACT Status: ACT Status: ACT Code 1: ACT Name: Contact First Name: Contact First Name: Contact Title: Contact Title: Contact Address: Contact State: Contact State: Contact State: Contact City: Contact City: Contact Telephone: Contact Telephone: Contact Extention: Contact Extention: Contact Email Address: Shipped: Year:	06 WIR000109207 113179440 203 I Not reported Not reported
Manifest DOC ID:	Not reported
Copy Type:	Not reported
Gen EPA ID:	Not reported
Gen Date:	Not reported
TSD Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

1005445636

INDUSTRIAL CUSTOM FINISHING OF WI (Continued)

	TSD EPA ID:	Not reported
	-	
	GEN Copy Revd Date:	Not reported
	TSG Copy Revd Date:	Not reported
	Transport:	-
	Year:	Not reported
	Manifest Doc ID:	•
		Not reported
	Transporter EPA ID:	Not reported
	Transport Order Num:	Not reported
	Transport Date:	Not reported
W	aste:	
	Year:	Not reported
	Manifest DOC ID:	Not reported
		-
	Waste Page No:	Not reported
	Waste Line No:	Not reported
	Waste Code:	Not reported
	Waste Amount:	Not reported
	Unit of Measure:	Not reported
	Waste LBS:	•
	Wasie LDS.	Not reported
	Year:	05
	EPA ID:	WIR000109207
	FID:	113179440
	ACT Code:	202
	ACT Status:	A
	ACT Code 1:	202
	ACT Name:	HW Generator - Small
	Contact First Name:	PAM
	Contact Last Name:	HAGHMANESH
	Contact Title:	QUALITY SAFETY SUPV
	Contact Address:	809 BURTON BLVD UNIT D
	Contact State:	WI
	Contact City:	DEFOREST
	Contact Zip:	53532
	Contact Telephone:	6088460970
	Contact Extention:	Not reported
		•
	Contact Email Address:	icfisp@earthlink.net
	Shipped:	- Net as a sate d
	Year:	Not reported
	Manifest DOC ID:	Not reported
	Copy Type:	Not reported
	Gen EPA ID:	Not reported
	Gen Date:	Not reported
	TCD Data:	
	TSD Date:	Not reported
	TSD EPA ID:	Not reported Not reported
		Not reported
	TSD EPA ID:	Not reported Not reported
	TSD EPA ID: GEN Copy Revd Date:	Not reported Not reported Not reported
	TSD EPA ID: GEN Copy Revd Date:	Not reported Not reported Not reported
	TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date:	Not reported Not reported Not reported
	TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date: Transport:	Not reported Not reported Not reported - Not reported
	TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date: Transport: Year: Manifest Doc ID:	Not reported Not reported Not reported - Not reported Not reported
	TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date: Transport: Year: Manifest Doc ID: Transporter EPA ID:	Not reported Not reported Not reported - Not reported Not reported Not reported
	TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date: Transport: Year: Manifest Doc ID: Transporter EPA ID: Transport Order Num:	Not reported Not reported Not reported - Not reported Not reported Not reported Not reported Not reported
	TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date: Transport: Year: Manifest Doc ID: Transporter EPA ID:	Not reported Not reported Not reported - Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

Waste: Year: Manifest DOC ID: Waste Page No: Waste Line No: Waste Code: Waste Amount: Unit of Measure: Waste LBS:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Year: EPA ID: FID: ACT Code: ACT Status: ACT Code 1: ACT Name: Contact First Name: Contact First Name: Contact Last Name: Contact Title: Contact Title: Contact Address: Contact State: Contact State: Contact City: Contact Zip:	05 WIR000109207 113179440 203 I 0 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported O
Contact Zip: Contact Telephone: Contact Extention: Contact Email Address: Shipped: Year: Manifest DOC ID: Copy Type: Gen EPA ID: Gen Date: TSD Date: TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date:	0 0 Not reported - Not reported Not reported
Transport: Year: Manifest Doc ID: Transporter EPA ID: Transport Order Num: Transport Date:	- Not reported Not reported Not reported Not reported Not reported
Waste: Year: Manifest DOC ID: Waste Page No: Waste Line No: Waste Code: Waste Amount: Unit of Measure: Waste LBS:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

INDUSTRIAL CUSTOM FINISHING OF WI (Continued)

Database(s)

EDR ID Number EPA ID Number

	Shing OF WI (Continued)
Year:	04
EPA ID:	WIR000109207
FID:	113179440
ACT Code:	203
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact First Name:	Not reported
Contact Last Name:	Not reported
Contact Title:	Not reported
Contact Address:	Not reported
Contact State:	Not reported
	•
Contact City:	Not reported
Contact Zip:	Not reported
Contact Telephone:	Not reported
Contact Extention:	Not reported
Contact Email Address:	Not reported
Shipped:	-
Year:	Not reported
Manifest DOC ID:	Not reported
Copy Type:	Not reported
Gen EPA ID:	
	Not reported
Gen Date:	Not reported
TSD Date:	Not reported
TSD EPA ID:	Not reported
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	Not reported
	·
Transport:	-
Year:	Not reported
Manifest Doc ID:	Not reported
	•
Transporter EPA ID:	Not reported
Transport Order Num:	Not reported
Transport Date:	Not reported
Waste:	
	Not you a stand
Year:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported
Waste EDO.	Not reported
Veen	0.4
Year:	04
EPA ID:	WIR000109207
FID:	113179440
ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact First Name:	PAM
Contact Last Name:	HAGHMANESH
Contact Title:	
CONACETINE	
Contact Address:	QUALITY SAFETY SUPV 809 BURTON BLVD UNIT D

Database(s)

EDR ID Number EPA ID Number

INDUSTRIAL CUSTOM FINISHING OF WI (Continued)

	Contact State: Contact City: Contact Zip: Contact Telephone: Contact Extention: Contact Email Address: Shipped: Year: Manifest DOC ID: Copy Type: Gen EPA ID: Gen Date: TSD Date: TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date:	WI DEFOREST 53532 6088460970 Not reported icfisp@earthlink.net - Not reported Not reported
	Transport: Year: Manifest Doc ID: Transporter EPA ID: Transport Order Num: Transport Date:	- Not reported Not reported Not reported Not reported Not reported
W	aste: Year: Manifest DOC ID: Waste Page No: Waste Line No: Waste Code: Waste Amount: Unit of Measure:	Not reported Not reported Not reported Not reported Not reported Not reported

SHWIMS:

Waste LBS:

FID:	113179440
Status:	OPERATING
Region:	SOUTH CENTRAL

Not reported

B5MEN OF THE CLOTH INCSouth805 BURTON BLVD UNIT A< 1/8</td>DEFOREST, WI 535320.071 mi.374 ft.374 ft.Site 3 of 3 in cluster BRelative:RCRA-CESQG:HigherDate form received by ag

Relative:	NONA-OLOQO.	
Higher	Date form received by ag	gency:04/22/2004
-	Facility name:	MEN OF THE CLOTH INC
Actual:	Facility address:	805 BURTON BLVD UNIT A
971 ft.		DEFOREST, WI 53532
	EPA ID:	WIR000112813
	Contact:	WILLARD R KRINTZ
	Contact address:	805 BURTON BLVD UNIT A
		DEFOREST, WI 53532
	Contact country:	US
	Contact telephone:	(608) 846-1332

RCRA-CESQG	1006812351
FINDS	WIR000112813
MANIFEST	
SHWIMS	

Database(s)

EDR ID Number EPA ID Number

1006812351

MEN OF THE CLOTH INC (Continued) Contact email: Not reported EPA Region: 05 Classification: Conditionally Exempt Small Quantity Generator Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste Owner/Operator Summary: MEN OF THE CLOTH Owner/operator name: 805 BURTON BLVD UNIT A Owner/operator address: DEFOREST, WI 53532 Owner/operator country: US Owner/operator telephone: (608) 846-1332 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 02/15/2003 Owner/Op end date: Not reported **BRUCE PECKHAM** Owner/operator name: Owner/operator address: 805 BURTON BLVD UNIT A DEFOREST, WI 53532 Owner/operator country: US Owner/operator telephone: (608) 846-1332 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 02/15/2003 Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No n

Recycler of nazardous waste:	INO
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Database(s)

EDR ID Number EPA ID Number

MEN OF THE CLOTH INC	(Continued)	1006812351
Historical Generators: Date form received by Facility name: Classification:	agency:05/01/2003 MEN OF THE CLOTH INC Small Quantity Generator	
Classification.		
Hazardous Waste Summ		
Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE TH LESS THAN 140 DEGREES FAHRENHEIT A CLOSED CUP FLASH POINT TESTER. AND FLASH POINT OF A WASTE IS TO REVIEW WHICH CAN BE OBTAINED FROM THE MAI MATERIAL. LACQUER THINNER IS AN EXA WHICH WOULD BE CONSIDERED AS IGNIT	OTHER METHOD OF DETERMINING THE THE MATERIAL SAFETY DATA SHEET, NUFACTURER OR DISTRIBUTOR OF THE AMPLE OF A COMMONLY USED SOLVENT
Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE TH LESS THAN 140 DEGREES FAHRENHEIT A CLOSED CUP FLASH POINT TESTER. ANO FLASH POINT OF A WASTE IS TO REVIEW WHICH CAN BE OBTAINED FROM THE MAI MATERIAL. LACQUER THINNER IS AN EXA WHICH WOULD BE CONSIDERED AS IGNIT	OTHER METHOD OF DETERMINING THE THE MATERIAL SAFETY DATA SHEET, NUFACTURER OR DISTRIBUTOR OF THE AMPLE OF A COMMONLY USED SOLVENT
Violation Status:	No violations found	
FINDS:		
Registry ID:	110014434362	
con rela RC Cor eve and pro	t/Information System ESR (Wisconsin - Environmental System Registry) is a tains core information about facilities, organizations, an ted to Wisconsin's DNR (Department of Natural Resou RAInfo is a national information system that supports the servation and Recovery Act (RCRA) program through ints and activities related to facilities that generate, tran I treat, store, or dispose of hazardous waste. RCRAInfo gram staff to track the notification, permit, compliance, a rective action activities required under RCRA.	nd people urces). ne Resource the tracking of usport, o allows RCRA
WI MANIFEST: Year: EPA ID: FID: ACT Code: ACT Status: ACT Code 1: ACT Name: Contact First Name: Contact First Name: Contact Last Name: Contact Title: Contact Address: Contact State:	06 WIR000112813 113323540 203 A 203 HW Generator - Very Small WILLARD KRINTZ VP MFG 805 BURTON BLVD UNIT A WI	

Database(s)

EDR ID Number EPA ID Number

MEN OF THE CLOTH INC (Continued)

		Johanded)
	Contact City:	DEFOREST
	Contact Zip:	53532
	Contact Telephone:	6088461332
	Contact Extention:	Not reported
	Contact Email Address:	wkrintz@hotcloth.com
	Shipped:	-
	Year:	Not reported
	Manifest DOC ID:	Not reported
	Сору Туре:	Not reported
	Gen EPA ID:	Not reported
	Gen Date:	Not reported
	TSD Date:	Not reported
	TSD EPA ID:	Not reported
	GEN Copy Revd Date:	Not reported
	TSG Copy Revd Date:	Not reported
	Transport:	-
	Year:	Not reported
	Manifest Doc ID:	Not reported
	Transporter EPA ID:	Not reported
	Transport Order Num:	Not reported
		•
	Transport Date:	Not reported
w	aste:	
••	Year:	Not reported
		•
	Manifest DOC ID:	Not reported
	Waste Page No:	Not reported
	Waste Line No:	Not reported
	Waste Code:	Not reported
	Waste Amount:	Not reported
	Unit of Measure:	Not reported
	Waste LBS:	Not reported
		•
	Year:	06
	EPA ID:	
		WIR000112813
	FID:	113323540
	ACT Code:	202
	ACT Status:	1
	ACT Code 1:	Not reported
	ACT Name:	Not reported
	Contact First Name:	Not reported
	Contact Last Name:	Not reported
	Contact Title:	Not reported
	Contact Address:	Not reported
	Contact State:	Not reported
	Contact City:	Not reported
	Contact Zip:	Not reported
	Contact Telephone:	Not reported
	Contact Extention:	Not reported
	Contact Email Address:	Not reported
	Shipped:	-
	Year:	Not reported
	Manifest DOC ID:	Not reported
	Сору Туре:	Not reported
	Gen EPA ID:	Not reported
	Gen Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

MEN OF THE CLOTH INC (Continued)

TSD Date: TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date:	Not reported Not reported Not reported Not reported
Transport:	- Not reported
Year: Manifest Doc ID:	Not reported Not reported
Transporter EPA ID:	Not reported
Transport Order Num:	Not reported
Transport Date:	Not reported
Waste:	
Year:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure: Waste LBS:	Not reported
Wasie LDS.	Not reported
Year:	05
EPA ID:	WIR000112813
FID:	113323540
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name: Contact First Name:	HW Generator - Very Small WILLARD
Contact Last Name:	KRINTZ
Contact Title:	VP MFG
Contact Address:	805 BURTON BLVD UNIT A
Contact State:	WI
Contact City:	DEFOREST
Contact Zip:	53532
Contact Telephone:	6088461332
Contact Extention:	Not reported
Contact Email Address: Shipped:	wkrintz@hotcloth.com -
Year:	Not reported
Manifest DOC ID:	Not reported
Copy Type:	Not reported
Gen EPA ID:	Not reported
Gen Date: TSD Date:	Not reported
TSD EPA ID:	Not reported Not reported
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	Not reported
Transport:	-
Year:	Not reported
Manifest Doc ID:	Not reported
Transporter EPA ID:	Not reported
Transport Order Num: Transport Date:	Not reported
Transport Date.	Not reported

Database(s)

EDR ID Number EPA ID Number

Wests:	
Waste:	
Year:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	
	Not reported
Waste LBS:	Not reported
Year:	05
EPA ID:	WIR000112813
FID:	113323540
ACT Code:	202
ACT Status:	I
ACT Code 1:	0
ACT Name:	Not reported
Contact First Name:	Not reported
Contact Last Name:	Not reported
Contact Title:	Not reported
Contact Address:	Not reported
Contact State:	Not reported
Contact City:	Not reported
Contact Zip:	0
Contact Telephone:	0
Contact Extention:	-
	Not reported
Contact Email Address	: Not reported
Shipped:	-
Year:	Not reported
Manifest DOC ID:	Not reported
Copy Type:	Not reported
Gen EPA ID:	Not reported
Gen Date:	Not reported
TSD Date:	Not reported
TSD EPA ID:	Not reported
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	Not reported
	notropontoa
Trananarti	
Transport:	-
Year:	Not reported
Manifest Doc ID:	Not reported
Transporter EPA ID:	Not reported
Transport Order Num:	Not reported
Transport Date:	Not reported
Hanopolt Buto.	Notropoliou
Waste:	
Year:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported
masic EDO.	Notropolieu

Database(s)

EDR ID Number EPA ID Number

Year:	04
EPA ID:	WIR000112813
FID:	113323540
ACT Code:	202
ACT Status:	1
ACT Code 1:	Not reported
ACT Name:	Not reported
	•
Contact First Name:	Not reported
Contact Last Name:	Not reported
Contact Title:	Not reported
Contact Address:	Not reported
Contact State:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Telephone:	Not reported
Contact Extention:	Not reported
Contact Email Address:	-
Shipped:	Not reported
	- Not reported
Year:	Not reported
Manifest DOC ID:	Not reported
Copy Type:	Not reported
Gen EPA ID:	Not reported
Gen Date:	Not reported
TSD Date:	Not reported
TSD EPA ID:	Not reported
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	Not reported
	Hetropolica
Transport:	_
Year:	Not reported
Manifest Doc ID:	-
	Not reported
Transporter EPA ID:	Not reported
Transport Order Num:	Not reported
Transport Date:	Not reported
Waste:	
Year:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	-
	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported
Year:	04
EPA ID:	WIR000112813
FID:	113323540
ACT Code:	203
ACT Status:	А
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact First Name:	WILLARD
Contact Last Name:	KRINTZ
Contact Title:	VP MFG
Contact Address:	805 BURTON BLVD UNIT A

Database(s)

EDR ID Number EPA ID Number

MEN OF THE CLOTH INC (Continued)

MEN OF THE CLOTH	NC (Continued)
Contact State:	WI
Contact City:	DEFOREST
Contact Zip:	53532
Contact Telephon	e: 6088461332
Contact Extention	
Contact Email Ad	
Shipped:	-
Year:	Not reported
Manifest DOC ID:	Not reported
Copy Type:	Not reported
Gen EPA ID:	Not reported
Gen Date:	Not reported
TSD Date:	Not reported
TSD EPA ID:	Not reported
GEN Copy Revd	
TSG Copy Revd I	Date: Not reported
-	
Transport: Year:	- Native restant
	Not reported
Manifest Doc ID:	Not reported
Transporter EPA Transport Order N	
Transport Date:	Not reported
Transport Date.	Not reported
Waste:	
Year:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported
SHWIMS:	
FID:	113323540
Status:	OPERATING
Region:	SOUTH CENTRAL
METAL SKILLS PLUS	INC
600 BURTON BLVD	
DEFOREST, WI 53532	2
RCRA-CESOG	

RCRA-CESQG	1001820712
FINDS	WIR000046300
MANIFEST	
SHWIMS	

Actual:
949 ft.

Higher

6 wsw

< 1/8

0.071 mi. 376 ft.

RCRA-CESQG: **Relative:** Date form received by agency: 01/04/2007 Facility name: METAL SKILLS PLUS INC Facility address: 600 BURTON BLVD DEFOREST, WI 53532 EPA ID: WIR000046300 Contact: MARK W JOHNSON 600 BURTON BLVD Contact address: DEFOREST, WI 53532 Contact country: US Contact telephone: (608) 846-0380

Database(s)

EDR ID Number EPA ID Number

Telephone ext.: 119 Contact email: MARK@METAL_SKILLS.COM EPA Region: 05 Classification: Conditionally Exempt Small Quantity Generator Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste per calendar month, and accumulates at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste or

METAL SKILLS PLUS INC (Continued)

month, and accumulates at any time: 1 kg or less of acutely hazardous
waste; or 100 kg or less of any residue or contaminated soil, waste or
other debris resulting from the cleanup of a spill, into or on any
land or water, of acutely hazardous waste; or generates 100 kg or less
of any residue or contaminated soil, waste or other debris resulting
from the cleanup of a spill, into or on any land or water, of acutely
hazardous waste during any calendar month, and accumulates at any
time: 1 kg or less of acutely hazardous waste; or 100 kg or less of
any residue or contaminated soil, waste or other debris resulting
from the cleanup of a spill, into or on any land or water, of acutely
hazardous waste during any calendar month, and accumulates at any
time: 1 kg or less of acutely hazardous waste; or 100 kg or less of
any residue or contaminated soil, waste or other debris resulting from
the cleanup of a spill, into or on any land or water, of acutely
hazardous wasteOwner/Operator Summary:
Owner/operator name:WILLIAM BOSER

Owner/operator name.	WILLIAW DUSER
Owner/operator address:	72 KESSEL CT
	MADISON, WI 53711
Owner/operator country:	Not reported
Owner/operator telephone:	(608) 846-0380
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	08/30/2000
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 11/29/2005		
Facility name:	METAL SKILLS PLUS INC	
Classification:	Small Quantity Generator	

Date form received by agency	:04/21/2004
Facility name:	METAL SKILLS PLUS INC
Classification:	Conditionally Exempt Small Quantity Generator

FID:

ACT Code:

113319030

204

MAP FINDINGS

EDR ID Number Site **EPA ID Number** Database(s) METAL SKILLS PLUS INC (Continued) 1001820712 Date form received by agency: 11/15/2001 METAL SKILLS PLUS INC Facility name: Classification: Small Quantity Generator Date form received by agency: 05/11/2000 METAL SKILLS PLUS INC Facility name: Classification: Small Quantity Generator Hazardous Waste Summary: Waste code: D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name: LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. Waste code: D007 CHROMIUM Waste name: Waste code: F003 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS: AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Violation Status: No violations found FINDS: Registry ID: 110005541191 Environmental Interest/Information System WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. WI MANIFEST: Year: 08 EPA ID: WIR000046300

Database(s)

EDR ID Number EPA ID Number

ACT Status:	l
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact First Name:	Not reported
Contact Last Name:	Not reported
Contact Title:	Not reported
Contact Address:	Not reported
Contact State:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Telephone:	Not reported
Contact Extention: Contact Email Address:	Not reported
	Not reported
Shipped: Year:	- Not reported
Manifest DOC ID:	Not reported
Copy Type:	Not reported
Gen EPA ID:	Not reported
Gen Date:	Not reported
TSD Date:	Not reported
TSD EPA ID:	Not reported
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	Not reported
Transport:	-
Year:	Not reported
Manifest Doc ID:	Not reported
Transporter EPA ID:	Not reported
Transport Order Num:	Not reported
Transport Date:	Not reported
Waste:	
Year:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported
Year:	08
EPA ID:	WIR000046300
FID:	113319030
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact First Name: Contact Last Name:	JOHN ROMENS
Contact Last Name: Contact Title:	VP OPS
Contact Address:	600 BURTON BLVD
Contact State:	WI
Contact City:	DEFOREST
Contact Zip:	53532
Contact Telephone:	6088460380

Database(s)

EDR ID Number EPA ID Number

Contact Extention: Contact Email Address: Shipped: Year: Manifest DOC ID: Copy Type: Gen EPA ID: Gen Date: TSD Date: TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date:	Not reported johnr@metalskills.com - Not reported Not reported
Transport: Year: Manifest Doc ID: Transporter EPA ID: Transport Order Num: Transport Date:	- Not reported Not reported Not reported Not reported
Waste: Year: Manifest DOC ID: Waste Page No: Waste Line No: Waste Code: Waste Amount: Unit of Measure: Waste LBS:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Year: EPA ID: FID: ACT Code: ACT Status: ACT Code 1: ACT Name: Contact First Name: Contact First Name: Contact Last Name: Contact Last Name: Contact Title: Contact Address: Contact Address: Contact State: Contact City: Contact City: Contact Telephone: Contact Extention: Contact Extention: Contact Extention: Contact Extention: Contact Email Address: Shipped: Year: Manifest DOC ID: Copy Type: Gen EPA ID: Gen Date: TSD Date: TSD EPA ID: GEN Copy Revd Date:	08 WIR000046300 113319030 202 I Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

METAL SKILLS PLUS INC (Continued)

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TSG Copy Revd Date:	Not reported
Transport: Year: Manifest Doc ID: Transporter EPA ID: Transport Order Num: Transport Date:	- Not reported Not reported Not reported Not reported
Waste: Year: Manifest DOC ID: Waste Page No: Waste Line No: Waste Code: Waste Code: Waste Amount: Unit of Measure: Waste LBS:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Year: EPA ID: FID: ACT Code: ACT Status: ACT Code 1: ACT Name: Contact First Name: Contact First Name: Contact Last Name: Contact Last Name: Contact Title: Contact Title: Contact Address: Contact State: Contact State: Contact City: Contact Zip: Contact Telephone: Contact Extention: Contact Extention: Contact Email Address: Shipped: Year:	Not reported
Manifest DOC ID: Copy Type: Gen EPA ID: Gen Date: TSD Date: TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Transport: Year: Manifest Doc ID: Transporter EPA ID: Transport Order Num: Transport Date:	- Not reported Not reported Not reported Not reported

Waste:

Database(s)

EDR ID Number EPA ID Number

ETAL SKILLS PLUS INC (Continued)
Year:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported
Year:	06
EPA ID:	WIR000046300
FID:	113319030
ACT Code:	204
ACT Status:	1
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact First Name:	Not reported
Contact Last Name:	Not reported
Contact Title:	Not reported
Contact Address:	Not reported
Contact State:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Telephone:	Not reported
Contact Extention:	Not reported
Contact Email Address:	Not reported
Shipped:	-
Year:	Not reported
Manifest DOC ID:	Not reported
Copy Type:	Not reported
Gen EPA ID:	Not reported
Gen Date:	Not reported
TSD Date:	Not reported
TSD EPA ID:	Not reported
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	Not reported
_	
Transport:	-
Year:	Not reported
Manifest Doc ID:	Not reported
Transporter EPA ID:	Not reported
Transport Order Num:	Not reported
Transport Date:	Not reported
NAC .	
Waste:	
Year:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported
Year:	06
i cai.	00

Database(s)

EDR ID Number EPA ID Number

METAL SKILLS PLUS INC (Continued)

•	,
EPA ID:	WIR000046300
FID:	113319030
ACT Code:	202
ACT Status:	1
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact First Name:	Not reported
Contact Last Name:	Not reported
Contact Title:	Not reported
Contact Address:	Not reported
Contact State:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Telephone:	Not reported
Contact Extention:	Not reported
Contact Email Address:	Not reported
Shipped:	Not reported
Year:	Not reported
Manifest DOC ID:	Not reported
Copy Type:	Not reported
Gen EPA ID:	
	Not reported
Gen Date:	Not reported
TSD Date:	Not reported
TSD EPA ID:	Not reported
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	Not reported
Trevenent	
Transport:	- Nature entered
Year:	Not reported
Manifest Doc ID:	Not reported
Transporter EPA ID:	Not reported
Transport Order Num:	Not reported
Transport Date:	Not reported
Waste:	
Year:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported
	•
Year:	05
EPA ID:	WIR000046300
FID:	113319030
ACT Code:	204
ACT Status:	I
ACT Code 1:	0
ACT Name:	Not reported
Contact First Name:	Not reported
Contact Last Name:	Not reported
Contact Title:	Not reported
Contact Address:	Not reported
Contact State:	Not reported
Jonadi Glate.	not reported

Database(s)

EDR ID Number EPA ID Number

METAL SKILLS PLUS INC (Continued)

Contact City: Contact Zip: Contact Telephone: Contact Extention: Contact Email Address: Shipped: Year: Manifest DOC ID: Copy Type: Gen EPA ID: Gen Date: TSD Date: TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date:	Not reported 0 Not reported Not reported - Not reported Not reported
Transport: Year: Manifest Doc ID: Transporter EPA ID: Transport Order Num: Transport Date:	Not reported Not reported Not reported Not reported Not reported
Waste: Year: Manifest DOC ID: Waste Page No: Waste Line No: Waste Code: Waste Code: Waste Amount: Unit of Measure: Waste LBS:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Year: EPA ID: FID: ACT Code: ACT Status: ACT Code 1: ACT Name: Contact First Name: Contact First Name: Contact Last Name: Contact Title: Contact Title: Contact Address: Contact State: Contact State: Contact City: Contact Zip: Contact Telephone: Contact Extention: Contact Extention: Contact Extention: Contact Extention: Contact Email Address: Shipped: Year: Manifest DOC ID: Copy Type: Gen EPA ID: Gen Date:	05 WIR000046300 113319030 202 A 202 HW Generator - Small DAVID MADDEN PLT MGR 600 BURTON BLVD WI DEFOREST 53532 6088460380 119 david@metalskills.com - Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

METAL SKILLS PLUS INC (Continued)

TSD Date: TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date:	Not reported Not reported Not reported Not reported
Transport: Year: Manifest Doc ID: Transporter EPA ID: Transport Order Num: Transport Date:	- Not reported Not reported Not reported Not reported
Waste: Year: Manifest DOC ID: Waste Page No: Waste Line No: Waste Code: Waste Code: Waste Amount: Unit of Measure: Waste LBS:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Year: EPA ID: FID: ACT Code: ACT Status: ACT Code 1: ACT Name: Contact First Name: Contact First Name: Contact Last Name: Contact Last Name: Contact Title: Contact Address: Contact State: Contact State: Contact State: Contact City: Contact Zip: Contact Telephone: Contact Extention: Contact Extention: Contact Email Address: Shipped: Year: Manifest DOC ID: Copy Type: Gen EPA ID: Gen Date: TSD EPA ID: GEN Copy Revd Date: TSG Copy Revd Date:	05 WIR000046300 113319030 203 I 0 Not reported Not reported
Transport: Year: Manifest Doc ID: Transporter EPA ID: Transport Order Num: Transport Date:	- Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

	,
Waste:	
Year:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported
Year:	04
EPA ID:	WIR000046300
FID:	113319030
ACT Code:	204
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact First Name:	Not reported
Contact Last Name:	Not reported
Contact Title:	Not reported
Contact Address:	Not reported
Contact State:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Telephone:	Not reported
Contact Extention:	Not reported
Contact Email Address:	
	Not reported
Shipped:	-
Year:	Not reported
Manifest DOC ID:	Not reported
Copy Type:	Not reported
Gen EPA ID:	Not reported
Gen Date:	Not reported
TSD Date:	
	Not reported
TSD EPA ID:	Not reported
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	Not reported
Transport:	-
Year:	Not reported
Manifest Doc ID:	Not reported
Transporter EPA ID:	Not reported
Transport Order Num:	Not reported
Transport Date:	Not reported
NAC .	
Waste:	
Year:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
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Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported

Database(s)

EDR ID Number EPA ID Number

METAL SKILLS PLUS INC (Continued)

Year:	04
EPA ID:	WIR000046300
FID:	113319030
ACT Code:	203
ACT Status:	1
	-
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact First Name:	Not reported
Contact Last Name:	Not reported
Contact Title:	Not reported
Contact Address:	Not reported
Contact State:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Telephone:	Not reported
Contact Extention:	Not reported
Contact Email Address:	Not reported
Shipped:	-
Year:	Not reported
Manifest DOC ID:	Not reported
Сору Туре:	Not reported
Gen EPA ID:	Not reported
Gen Date:	Not reported
TSD Date:	Not reported
TSD EPA ID:	Not reported
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	Not reported
Transport:	-
Year:	Not reported
Manifest Doc ID:	Not reported
Transporter EPA ID:	Not reported
Transport Order Num:	Not reported
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Transport Date:	Not reported
Waste:	
Year:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported
Year:	04
EPA ID:	WIR000046300
FID:	
	113319030
ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact First Name:	DAVID
Contact Last Name:	MADDEN
Contact Title:	PLT MGR
Contact Address:	600 BURTON BLVD
Contact Address.	

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

METAL SKILLS PLUS INC (Continued)

FOREST 32 38460380 vid@metalskills.com reported reported reported reported reported reported reported reported reported reported reported
32 38460380 rid@metalskills.com reported reported reported reported reported reported reported reported reported reported
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South 1/8-1/4	604 STOKELY RD DE FOREST, WI 53532
0.222 mi.	
1170 ft.	

Relative:	AST:	
Higher	Facility ID:	679260
•	Facility County Code:	13
Actual:	Site Municipality:	DEFOREST
969 ft.	Land Owner Type:	Private
	Fire Dept ID:	De Forest
	Town Customer ID:	949996
	Owner Name:	ROLAND MACHINERY CO - NORTHERN DIVISION
	Owner Address:	2916 N SYLVANIA AVE
	Owner PO Box:	Not reported
	Owner City,St,Zip:	FRANKSVILLE, WI 53126

AST A100263150 N/A

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

A100263150

(Continued)

Building Name:	ROLAND MACHINERY CO
Building Address:	604 STOKELY RD
Building City,St,Zip:	DE FOREST 53532
Object Type:	AST
Tank Reg Object ID:	805174
Tank Wang Object ID:	Not reported
Tank Status:	In Use
Tank Status Date:	Not reported
Tank Size (gal):	550
Tank Contents:	Diesel
Tank Occupancy:	8
Tank Market:	No
Wall Size:	Single
Federally Regulated:	Not reported

Object Type: Tank Reg Object ID: Tank Wang Object ID: Tank Status: Tank Status Date: Tank Size (gal): Tank Contents: Tank Occupancy: Tank Market: Wall Size: Eadersluk Beguleted:	AST 939561 Not reported In Use Not reported 275 Waste/Used Motor Oil 8 No Single
Federally Regulated:	Not reported

8 SANIMAX, INC. 605 BASSETT ST. SW DEFOREST, WI 53532 1/4-1/2 0.307 mi. 1621 ft.

SWRCY:

Website:

Company Type: Sections:

Relative: Lower

944 ft.

Contact Name: Contact Phone1: Actual: Contact Phone2: Fax Number: EMail:

NICK MANZKE (608) 846-5466 ext. 1430 Not reported 608/ 846-5370 nick.manzke@sanimax.com www.sanimax.com COLLECTOR, PROCESSOR, HAULER MISCELLANEOUS

SWRCY S110533562 N/A

Count: 12 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
DE FOREST	U003973779		3948 HWY 19	53532	UST
DE FOREST	A100263192		6162 HWY 51	53532	AST
DE FOREST	U003448809		HWY 51	53532	UST
DE FOREST	U003958306		6162 HWY 51	53532	UST, FINANCIAL ASSURANCE
DE FOREST	U003469847		7862 HWY 51	53532	AST
DE FOREST	U004121667		7346 COUNTY HIGHWAY I	53532	UST
DE FOREST	S107406856	VIENNA TN	7122 CTH I	53532	SWF/LF, SHWIMS
DE FOREST	U004178717		7123 US HWY 51	53532	UST
DE FOREST	A100356022		6500 US HWY 51	53532	AST
DE FOREST	S108157927	STOKELY USA INC	101 STOKELY DRIVE HWY	53532	SHWIMS
DE FOREST	1001226689	INTERSTATE 66	4995 HWY V	53532	RCRA-NonGen, FINDS
DEFOREST	1004798420	RIDERS AMOCO	4905 HWY V	53532	RCRA-CESQG, FINDS

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/08/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 5 Source: EPA Telephone: N/A Last EDR Contact: 07/05/2012 Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

EPA Region 6

EPA Region 7

EPA Region 8

EPA Region 9

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 03/30/2012 Date Data Arrived at EDR: 04/05/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 40

Source: EPA Telephone: N/A Last EDR Contact: 07/05/2012 Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/30/2012 Date Data Arrived at EDR: 04/05/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 40 Source: EPA Telephone: N/A Last EDR Contact: 07/05/2012 Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/27/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012 Number of Days to Update: 14 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 07/05/2012 Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011 Number of Days to Update: 36 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 07/13/2012 Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/28/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012 Number of Days to Update: 14 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 07/05/2012 Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 08/19/2011 Date Data Arrived at EDR: 08/31/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 132 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 05/15/2012 Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41 Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 07/02/2012 Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41 Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 07/02/2012 Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41 Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 07/02/2012 Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41 Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 07/02/2012 Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 12/30/2011	Sc
Date Data Arrived at EDR: 12/30/2011	Te
Date Made Active in Reports: 01/10/2012	La
Number of Days to Update: 11	Ne

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 06/11/2012 Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 06/11/2012 Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 04/02/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 06/14/2012 Number of Days to Update: 72 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 07/02/2012 Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Hazard Ranking List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994 Date Data Arrived at EDR: 02/10/1995 Date Made Active in Reports: 03/01/1995 Number of Days to Update: 19

Source: Department of Natural Resources Telephone: 608-266-2632 Last EDR Contact: 07/02/2012 Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: No Update Planned

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: List of Licensed Landfills

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 04/12/2012 Date Data Arrived at EDR: 04/17/2012 Date Made Active in Reports: 05/17/2012 Number of Days to Update: 30 Source: Department of Natural Resources Telephone: 608-267-7557 Last EDR Contact: 07/02/2012 Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Semi-Annually

WDS: Registry of Waste Disposal Sites

The registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

Date of Government Version: 12/22/2011	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/06/2012	Telephone: 608-266-2632
Date Made Active in Reports: 02/10/2012	Last EDR Contact: 07/05/2012
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/15/2012
	Data Release Frequency: No Update Planned

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

Date of Government Version: 04/05/2012 Date Data Arrived at EDR: 04/05/2012 Date Made Active in Reports: 05/01/2012 Number of Days to Update: 26 Source: Department of Natural Resources Telephone: 608-266-2414 Last EDR Contact: 07/05/2012 Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 03/21/2012 Date Data Arrived at EDR: 04/11/2012 Date Made Active in Reports: 05/29/2012 Number of Days to Update: 48 Source: Department of Natural Resources Telephone: 608-261-6422 Last EDR Contact: 07/13/2012 Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing A listing of leaking aboveground storage tank sites.

Date of Government Version: 03/21/2012 Date Data Arrived at EDR: 04/11/2012 Date Made Active in Reports: 05/29/2012 Number of Days to Update: 48 Source: Department of Natural Resources Telephone: 608-261-6422 Last EDR Contact: 07/13/2012 Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Da	te of Government Version: 12/14/2011	Source: EPA Region 4
Da	te Data Arrived at EDR: 12/15/2011	Telephone: 404-562-8677
Da	te Made Active in Reports: 01/10/2012	Last EDR Contact: 04/30/2012
Nu	mber of Days to Update: 26	Next Scheduled EDR Contact: 08/13/2012
		Data Release Frequency: Semi-Annually

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/25/2012SoDate Data Arrived at EDR: 05/25/2012TeDate Made Active in Reports: 07/16/2012LaNumber of Days to Update: 52No

Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 04/30/2012 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage	Tanks on Indian Land
	North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 25	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/30/2012 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly
INDIAN LUST R7: Leaking Underground Storage LUSTs on Indian land in Iowa, Kansas, and N	
Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 88	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/30/2012 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage LUSTs on Indian land in New Mexico and Ok	
Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 59	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/23/2012 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage A listing of leaking underground storage tank	
Date of Government Version: 04/12/2012 Date Data Arrived at EDR: 05/09/2012 Date Made Active in Reports: 07/10/2012 Number of Days to Update: 62	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 07/10/2012 Number of Days to Update: 63	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/30/2012 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly
State and tribal registered storage tank lists	
5 S S	r's are regulated under Subtitle I of the Resource Conservation and Recovery state department responsible for administering the UST program. Available
Date of Government Version: 04/27/2012 Date Data Arrived at EDR: 05/03/2012 Date Made Active in Reports: 05/25/2012 Number of Days to Update: 22	Source: Department of Commerce Telephone: 608-266-7874 Last EDR Contact: 06/21/2012 Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Quarterly

AST: Tanks Database

Aboveground storage tank site locations.

Date of Government Version: 04/27/2012 Date Data Arrived at EDR: 05/03/2012 Date Made Active in Reports: 05/25/2012 Number of Days to Update: 22	Source: Department of Commerce Telephone: 608-266-7874 Last EDR Contact: 06/21/2012 Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Quarterly
	ndian Land database provides information about underground storage tanks on Indian Dklahoma, New Mexico, Texas and 65 Tribes).
Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011 Number of Days to Update: 34	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/23/2012 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually
INDIAN UST R5: Underground Storage Tanks on I The Indian Underground Storage Tank (UST) Iand in EPA Region 5 (Michigan, Minnesota a	database provides information about underground storage tanks on Indian
Date of Government Version: 02/28/2012 Date Data Arrived at EDR: 02/29/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 76	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/30/2012 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies
	ndian Land database provides information about underground storage tanks on Indian rgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee
Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 26	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/30/2012 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually
	ndian Land database provides information about underground storage tanks on Indian waii, Nevada, the Pacific Islands, and Tribal Nations).
Date of Government Version: 11/28/2011 Date Data Arrived at EDR: 11/29/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 42	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/30/2012 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly
	ndian Land database provides information about underground storage tanks on Indian orth Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).
Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 25	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/30/2012 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly
INDIAN UST R7: Underground Storage Tanks on I The Indian Underground Storage Tank (UST) Iand in EPA Region 7 (Iowa, Kansas, Missour	database provides information about underground storage tanks on Indian

Date of Government Version: 02/07/2012
Date Data Arrived at EDR: 02/17/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/30/2012 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/07/2012	5
Date Data Arrived at EDR: 05/08/2012	٦
Date Made Active in Reports: 07/16/2012	L
Number of Days to Update: 69	١

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/30/2012 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/12/2012 Date Data Arrived at EDR: 05/02/2012 Date Made Active in Reports: 07/16/2012 Number of Days to Update: 75 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	
Date Data Arrived at EDR: 02/16/2010	
Date Made Active in Reports: 04/12/2010	
Number of Days to Update: 55	

Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 07/12/2012 Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

CRS: Closed Remediation Sites

A Closed Remediation Site is parcel of land at which the groundwater has become contaminated and which is affected by a particular type of legal restriction. Specifically, certain steps have been taken to stabilize/remediate the contamination, and the state is satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Date of Government Version: 05/22/2012	Source: Department of Natural Resources
Date Data Arrived at EDR: 05/25/2012	Telephone: 608-267-0554
Date Made Active in Reports: 06/26/2012	Last EDR Contact: 05/25/2012
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/03/2012
	Data Release Frequency: Semi-Annually

AUL: Deed Restriction at Closeout Sites

Date a deed restriction is recorded at the Register of Deeds office for a property. Extent of soil contamination is known but impracticable to remove now or an engineering control is required to be maintained or NR720 industrial stds are applied. Restricts property use or requires future actions.

Date of Government Version: 03/21/2012	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/11/2012	Telephone: 608-261-6422
Date Made Active in Reports: 05/29/2012	Last EDR Contact: 07/13/2012
Number of Days to Update: 48	Next Scheduled EDR Contact: 10/22/2012
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites located on Indian Land located in Region 1. Date of Government Version: 02/17/2012 Source: EPA, Region 1 Date Data Arrived at EDR: 04/03/2012 Telephone: 617-918-1102 Last EDR Contact: 07/02/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 42 Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Varies VCP: Voluntary Party Liability Exemption Sites The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligible to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees. Date of Government Version: 03/21/2012 Source: Department of Natural Resources Telephone: 608-261-6422 Date Data Arrived at EDR: 04/11/2012 Last EDR Contact: 07/13/2012 Date Made Active in Reports: 05/29/2012 Number of Days to Update: 48 Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Varies INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7. Date of Government Version: 03/20/2008 Source: EPA, Region 7 Date Data Arrived at EDR: 04/22/2008 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies State and tribal Brownfields sites BEAP: Brownfields Environmental Assessment Program The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated. Date of Government Version: 12/31/2000 Source: Department of Natural Resources Date Data Arrived at EDR: 05/29/2001 Telephone: 608-266-1618 Date Made Active in Reports: 06/29/2001

Last EDR Contact: 08/17/2009 Next Scheduled EDR Contact: 11/16/2009 Data Release Frequency: No Update Planned

BROWNFIELDS: Brownfields Site Locations Listing

Number of Days to Update: 31

A listing of brownfields sites included in the BRRTS database. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

Date of Government Version: 03/21/2012 Date Data Arrived at EDR: 04/11/2012 Date Made Active in Reports: 05/29/2012 Number of Days to Update: 48

Source: Department of Natural Resources Telephone: 608-266-3084 Last EDR Contact: 07/13/2012 Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/27/2011SourceDate Data Arrived at EDR: 06/27/2011TelepDate Made Active in Reports: 09/13/2011Last ENumber of Days to Update: 78Next S

Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/25/2012 Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/03/2012
Number of Days to Update: 137	Next Scheduled EDR Contact: 10/08/2012
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 03/14/2012Source: Solid & Hazardous Waste Education centerDate Data Arrived at EDR: 03/16/2012Telephone: 608-262-0936Date Made Active in Reports: 04/24/2012Last EDR Contact: 07/13/2012Number of Days to Update: 39Next Scheduled EDR Contact: 10/29/2012Date Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 05/07/2012 Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/16/2012 Date Data Arrived at EDR: 06/12/2012 Date Made Active in Reports: 07/16/2012 Number of Days to Update: 34 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 06/04/2012 Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Quarterly

ERP: Environmental Repair Program Database

Environmental Repair Program sites are sites other than LUST's that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

Date of Government Version: 03/21/2012 Date Data Arrived at EDR: 04/11/2012 Date Made Active in Reports: 05/29/2012 Number of Days to Update: 48 Source: Department of Natural Resources Telephone: 608-261-6422 Last EDR Contact: 07/13/2012 Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations in the state.

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 06/01/2012 Date Made Active in Reports: 06/26/2012 Number of Days to Update: 25 Source: Department of Justice Telephone: 920-832-2751 Last EDR Contact: 05/15/2012 Next Scheduled EDR Contact: 07/28/2012 Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009 Number of Days to Update: 131 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/16/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/26/2012	Telephone: 202-564-6023
Date Made Active in Reports: 06/14/2012	Last EDR Contact: 04/30/2012
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/13/2012
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 31 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/21/2012 Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

LIENS: Environmental Liens Listing Environmental liens listing.

Date of Government Version: 04/10/2012 Date Data Arrived at EDR: 04/10/2012 Date Made Active in Reports: 05/16/2012 Number of Days to Update: 36 Source: Department of Natural Resources Telephone: 608-267-6713 Last EDR Contact: 07/09/2012 Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 04/01/2012Source: U.S. Department of TransportationDate Data Arrived at EDR: 04/03/2012Telephone: 202-366-4555Date Made Active in Reports: 06/14/2012Last EDR Contact: 07/02/2012Number of Days to Update: 72Next Scheduled EDR Contact: 10/15/2012Data Release Frequency: Annually

SPILLS: Spills Database

A discharge of a hazardous substance that may adversely impact, or threaten to adversely impact public health, welfare or the environment. Spills are usually cleaned up quickly.

Date of Government Version: 03/21/2012	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/11/2012	Telephone: 608-261-6422
Date Made Active in Reports: 05/29/2012	Last EDR Contact: 07/13/2012
Number of Days to Update: 48	Next Scheduled EDR Contact: 10/22/2012
	Data Release Frequency: Quarterly

AG SPILLS: Agricultural Spill Cases

Spills reported to the Department of Agriculture, Trade & Consumer Protection. There are two types of spills. Long-term: These are mainly pesticide and fertilizer cases. Some might include other contaminants at the same site. Some might involve wood-treaters - which use pesticides. All of them involve spills of products, but these spills generally result from day to day use (chronic spills) rather than accidental spills (acute). Accidental: These are the acute spills of pesticides and fertilizers and only involve pesticides and fertilizers. Most of these are cleaned up and closed within 3 to 6 months.

Date of Government Version: 05/15/2012 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 06/26/2012 Number of Days to Update: 39 Source: Department of Agriculture, Trade & Consumer Protection Telephone: 608-224-5058 Last EDR Contact: 05/15/2012 Next Scheduled EDR Contact: 05/28/2012 Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41 Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 07/02/2012 Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data Department of Transporation, Office of Pipeline Safety Incident and Accident data. Date of Government Version: 07/29/2011 Source: Department of Transporation, Office of Pipeline Safety Date Data Arrived at EDR: 08/09/2011 Telephone: 202-366-4595 Date Made Active in Reports: 11/11/2011 Last EDR Contact: 05/08/2012 Number of Days to Update: 94 Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Varies DOD: Department of Defense Sites This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands. Date of Government Version: 12/31/2005 Source: USGS Date Data Arrived at EDR: 11/10/2006 Telephone: 888-275-8747 Date Made Active in Reports: 01/11/2007 Last EDR Contact: 07/19/2012 Next Scheduled EDR Contact: 10/29/2012 Number of Days to Update: 62 Data Release Frequency: Semi-Annually FUDS: Formerly Used Defense Sites The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions. Date of Government Version: 12/31/2009 Source: U.S. Army Corps of Engineers Date Data Arrived at EDR: 08/12/2010 Telephone: 202-528-4285 Date Made Active in Reports: 12/02/2010 Last EDR Contact: 06/11/2012 Number of Days to Update: 112 Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Varies CONSENT: Superfund (CERCLA) Consent Decrees Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters. Date of Government Version: 12/01/2011 Source: Department of Justice, Consent Decree Library Date Data Arrived at EDR: 01/25/2012 **Telephone:** Varies Date Made Active in Reports: 03/01/2012 Last EDR Contact: 06/27/2012 Number of Days to Update: 36 Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Varies ROD: Records Of Decision Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup. Date of Government Version: 02/27/2012 Source: EPA Date Data Arrived at EDR: 03/14/2012 Telephone: 703-416-0223 Date Made Active in Reports: 06/14/2012 Last EDR Contact: 06/13/2012 Number of Days to Update: 92 Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Annually UMTRA: Uranium Mill Tailings Sites Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/29/2012 Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Varies

MINES: Mines Master Index File Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information. Date of Government Version: 08/18/2011 Source: Department of Labor, Mine Safety and Health Administration Date Data Arrived at EDR: 09/08/2011 Telephone: 303-231-5959 Last EDR Contact: 06/05/2012 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 21 Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Semi-Annually TRIS: Toxic Chemical Release Inventory System Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313. Date of Government Version: 12/31/2009 Source: EPA Date Data Arrived at EDR: 09/01/2011 Telephone: 202-566-0250 Last EDR Contact: 05/29/2012 Date Made Active in Reports: 01/10/2012 Next Scheduled EDR Contact: 09/10/2012 Number of Days to Update: 131 Data Release Frequency: Annually TSCA: Toxic Substances Control Act Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site. Date of Government Version: 12/31/2006 Source: EPA Date Data Arrived at EDR: 09/29/2010 Telephone: 202-260-5521 Date Made Active in Reports: 12/02/2010 Last EDR Contact: 06/29/2012 Number of Days to Update: 64 Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Every 4 Years FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009Source: EPA/Office of Prevention, Pesticides and Toxic SubstancesDate Data Arrived at EDR: 04/16/2009Telephone: 202-566-1667Date Made Active in Reports: 05/11/2009Last EDR Contact: 05/23/2012Number of Days to Update: 25Next Scheduled EDR Contact: 09/10/2012Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/23/2012
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/10/2012
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/30/2012
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/13/2012
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 61 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 06/21/2012 Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA Telephone: 202-566-0500 Last EDR Contact: 07/19/2012 Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011 Date Data Arrived at EDR: 07/15/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 60 Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 06/11/2012 Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/10/2012 Date Data Arrived at EDR: 01/12/2012 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 49

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 07/11/2012 Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/23/2011 Date Data Arrived at EDR: 12/13/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 79 Source: EPA Telephone: (312) 353-2000 Last EDR Contact: 06/12/2012 Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 62 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Biennially

BRRTS: Bureau of Remediation & Redevelopment Tracking System

BRRTS is a tracking system of contaminated sites. It holds key information for finding out more about a site or an activity. Activity types included are: Abandoned Container - An abandoned container with potentially hazardous contents recovered from a site. No discharge to the environment occurs. If the container did release a hazardous substance, a spill would be associated with the site. Superfund - is a federal program created by Congress in 1980 to finance cleanup of the nation's worst hazardous waste sites. VPLE - Voluntary Property Liability Exemptions apply to sites in which a property owner conducts an environmental investigation and cleanup of an entire property and then receives limits on their future liability. General Property - Environmental actions which apply to the property as a whole, rather than a specific source of contamination, such as the LUST or environmental repair site. Examples would be off-site letters, municipal liability clarification letters, lease letters, voluntary party liability exemption actions, and general liability clarification letters.

Date of Government Version: 03/21/2012 Date Data Arrived at EDR: 04/11/2012 Date Made Active in Reports: 05/29/2012 Number of Days to Update: 48 Source: Department of Natural Resources Telephone: 608-261-6422 Last EDR Contact: 07/13/2012 Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

NPDES: NPDES Permit Listing

A listing of stormwater permit industrial facilities.

Date of Government Version: 05/29/2012	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/01/2012	Telephone: 608-264-8971
Date Made Active in Reports: 06/26/2012	Last EDR Contact: 06/01/2012
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/10/2012
	Data Release Frequency: Quarterly

WI MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/15/2011 Number of Days to Update: 27

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 07/16/2012 Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Annually

DRYCLEANERS: Five Star Recognition Program Sites

Drycleaning facilities enrolled in the Five Star Recognition Program. The primary focus of the Five Star program is to encourage reductions in the use and emissions of perchloroethylene (perc), a common but potentially hazardous drycleaning solvent. Participating cleaners pursue recycling opportunities, spill prevention strategies, more efficient solvent use, and more wet cleaning to reduce their perc consumption.

Date of Government Version: 04/02/2012 Date Data Arrived at EDR: 04/05/2012 Date Made Active in Reports: 04/24/2012 Number of Days to Update: 19 Source: Department of Natural Resources Telephone: 608-267-3125 Last EDR Contact: 04/02/2012 Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Varies

WRRSER: Wisconsin Remedial Response Site Evaluation Report

The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.

Date of Government Version: 10/01/1995 Date Data Arrived at EDR: 01/02/1996 Date Made Active in Reports: 02/01/1996 Number of Days to Update: 30 Source: Department of Natural Resources Telephone: 608-261-6422 Last EDR Contact: 07/02/2012 Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: No Update Planned

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 12/31/2010	;
Date Data Arrived at EDR: 08/05/2011	
Date Made Active in Reports: 09/15/2011	
Number of Days to Update: 41	

Source: Department of Natural Resources Telephone: 608-266-2621 Last EDR Contact: 07/19/2012 Next Scheduled EDR Contact: 11/05/2012 Data Release Frequency: Annually

TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 04/24/2012 Date Made Active in Reports: 05/03/2012 Number of Days to Update: 9	Source: Department of Natural Resources Telephone: 608-242-3225 Last EDR Contact: 05/21/2012 Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies
LEAD: Lead Inspection Data Lead inspection information.	
Date of Government Version: 04/29/2011 Date Data Arrived at EDR: 04/29/2011 Date Made Active in Reports: 06/06/2011	Source: Department of Health & Family Services Telephone: 608-267-0473 Last EDR Contact: 06/22/2012

INDIAN RESERV: Indian Reservations

Number of Days to Update: 38

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 34 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 07/19/2012 Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Semi-Annually

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 07/19/2012 Next Scheduled EDR Contact: 11/05/2012 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source
Date Data Arrived at EDR: 01/03/2011	Teleph
Date Made Active in Reports: 03/21/2011	Last E
Number of Days to Update: 77	Next S

Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 06/12/2012 Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/19/2012 Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: N/A

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 03/31/2012 Date Data Arrived at EDR: 05/17/2012 Date Made Active in Reports: 06/14/2012 Number of Days to Update: 28 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 05/15/2012 Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 05/24/2012 Date Data Arrived at EDR: 06/05/2012 Date Made Active in Reports: 06/14/2012 Number of Days to Update: 9 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 05/21/2012 Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/18/2012 Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 02/27/2012	Source: EPA
Date Data Arrived at EDR: 04/04/2012	Telephone: 202-564-6023
Date Made Active in Reports: 05/15/2012	Last EDR Contact: 07/02/2012
Number of Days to Update: 41	Next Scheduled EDR Contact: 10/15/2012
	Data Release Frequency: Quarterly

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

Information for underground storage tanks. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 03/27/2012 Date Data Arrived at EDR: 03/29/2012 Date Made Active in Reports: 04/26/2012 Number of Days to Update: 28 Source: Department of Commerce Telephone: 608-266-0956 Last EDR Contact: 06/22/2012 Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Site Listing A listing of coal combusion monofills. Date of Government Version: 03/16/2011 Source: Deaprtment of Natural Resources Date Data Arrived at EDR: 03/18/2011 Telephone: 608-267-3538 Date Made Active in Reports: 04/12/2011 Last EDR Contact: 07/02/2012 Number of Days to Update: 25 Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Varies FINANCIAL ASSURANCE 3: Financial Assurance Information Listing Financial assurance information listing for hazardous waste facilities. Date of Government Version: 06/04/2012 Source: Department of Natural Resources Date Data Arrived at EDR: 06/06/2012 Telephone: 608-266-1486 Date Made Active in Reports: 06/26/2012 Last EDR Contact: 05/29/2012 Number of Days to Update: 20 Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Annually FINANCIAL ASSURANCE 1: Financial Assurance Information Listing Financial Assurance information. Date of Government Version: 03/26/2012 Source: Department of Natural Resources Date Data Arrived at EDR: 03/26/2012 Telephone: 608-266-6965 Date Made Active in Reports: 04/24/2012 Last EDR Contact: 07/24/2012 Number of Days to Update: 29 Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Varies PCB TRANSFORMER: PCB Transformer Registration Database The database of PCB transformer registrations that includes all PCB registration submittals. Date of Government Version: 02/01/2011 Source: Environmental Protection Agency Date Data Arrived at EDR: 10/19/2011 Telephone: 202-566-0517 Last EDR Contact: 05/04/2012 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 83 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies COAL ASH DOE: Sleam-Electric Plan Operation Data A listing of power plants that store ash in surface ponds. Date of Government Version: 12/31/2005 Source: Department of Energy Date Data Arrived at EDR: 08/07/2009 Telephone: 202-586-8719 Last EDR Contact: 07/16/2012 Date Made Active in Reports: 10/22/2009 Number of Days to Update: 76 Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Varies EDR PROPRIETARY RECORDS EDR Proprietary Records Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production,

of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas product such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.		
Date of Government Version: 05/21/2012 Date Data Arrived at EDR: 05/22/2012 Date Made Active in Reports: 05/31/2012 Number of Days to Update: 9	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 05/22/2012 Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Annually	
NJ MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/20/2011 Date Made Active in Reports: 08/11/2011 Number of Days to Update: 22	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 07/19/2012 Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Annually	
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility.	izardous waste from the generator through transporters to a TSD	
Date of Government Version: 05/01/2012 Date Data Arrived at EDR: 05/09/2012 Date Made Active in Reports: 06/14/2012 Number of Days to Update: 36	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 05/09/2012 Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Annually	
PA MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 04/27/2012 Date Made Active in Reports: 06/05/2012 Number of Days to Update: 39	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 07/19/2012 Next Scheduled EDR Contact: 11/05/2012 Data Release Frequency: Annually	
RI MANIFEST: Manifest information Hazardous waste manifest information		
Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 06/24/2011 Date Made Active in Reports: 06/30/2011 Number of Days to Update: 6	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 02/27/2012 Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Annually	
VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.		
Date of Government Version: 05/11/2012 Date Data Arrived at EDR: 05/24/2012 Date Made Active in Reports: 06/14/2012 Number of Days to Update: 21	Source: Department of Environmental Conservation Telephone: 802-241-3443 Last EDR Contact: 07/23/2012 Next Scheduled EDR Contact: 11/05/2012 Data Release Frequency: Annually	

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data
Source: Rextag Strategies Corp.
Telephone: (281) 769-2247
U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Directory

Source: Department of Health & Family Services

Telephone: 608-266-9314

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image

is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

STOKELY DRIVE 799 STOKELY DRIVE DE FOREST, WI 53532

TARGET PROPERTY COORDINATES

Latitude (North):	43.2599 - 43° 15' 35.64''
Longitude (West):	89.3303 - 89° 19' 49.08''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	310855.0
UTM Y (Meters):	4792098.5
Elevation:	949 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	43089-C3 MORRISONVILLE, WI
Most Recent Revision:	1984
South Map:	43089-B3 DE FOREST, WI
Most Recent Revision:	1983

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- Groundwater flow direction, and
 Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

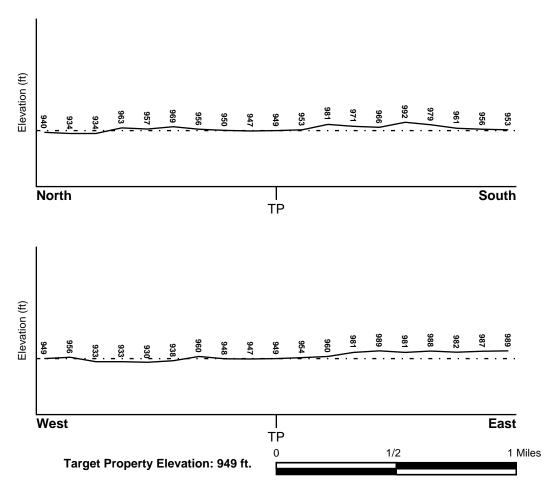
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Ν

Target Property County DANE, WI	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	55025C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property NOT AVAILABLE	<u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	•	1.25 miles
Status:		Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
1	1/2 - 1 Mile SSW	NNE
2	1/2 - 1 Mile SW	SE
A3	1/2 - 1 Mile SSW	Not Reported
A4	1/2 - 1 Mile SSW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

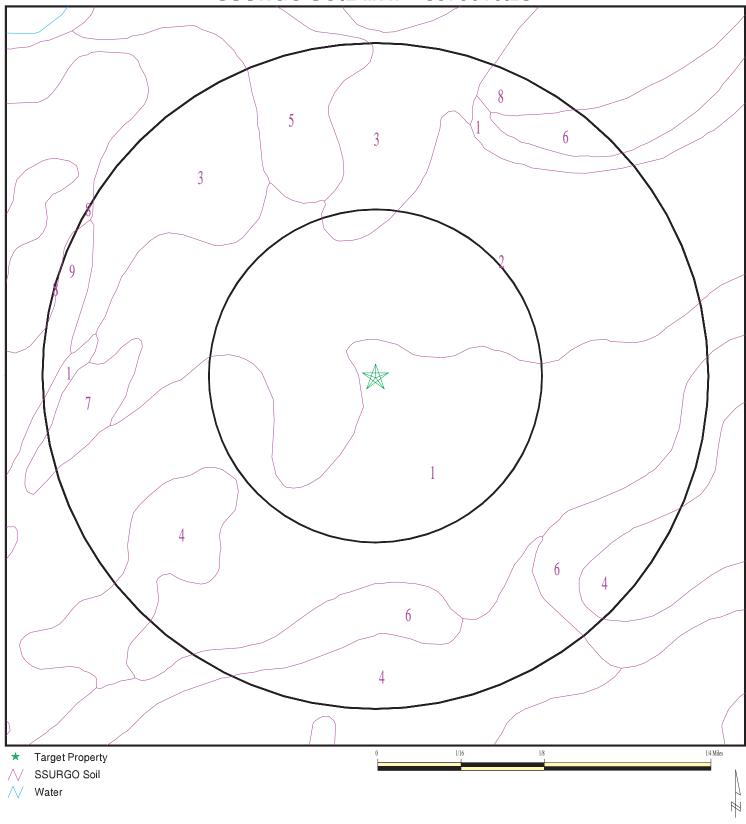
ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Paleozoic	Category:	Stratified Sequence
System:	Ordovician		
Series:	Lower Ordovician (Canadian)		
Code:	O1 (decoded above as Era, System &	Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 3375816.2s



ADDRESS:	Stokely Drive 799 Stokely Drive DE Forest WI 53532 43.2599 / 89.3303	CLIENT: Liesch Associates, Inc CONTACT: Bret Berglund INQUIRY #: 3375816.2s DATE: July 26, 2012 2:22 pm
		Copyright © 2012 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	Plano
Soil Surface Texture:	silt loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

			Soil Layer	Information			
	Bou	Indary		Classif	ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	silt loam	Not reported	Not reported	Max: 42 Min: 4	Max: 7.3 Min: 5.6
2	11 inches	40 inches	silty clay loam	Not reported	Not reported	Max: 42 Min: 4	Max: 7.3 Min: 5.6
3	40 inches	59 inches	sandy loam	Not reported	Not reported	Max: 42 Min: 4	Max: 7.3 Min: 5.6

Soil Map ID: 2	
Soil Component Name:	Plano
Soil Surface Texture:	silt loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	- Information			
	Bou	Indary		Classi	ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	silt loam	Not reported	Not reported	Max: 42 Min: 4	Max: 7.3 Min: 5.6
2	11 inches	40 inches	silty clay loam	Not reported	Not reported	Max: 42 Min: 4	Max: 7.3 Min: 5.6
3	40 inches	59 inches	sandy loam	Not reported	Not reported	Max: 42 Min: 4	Max: 7.3 Min: 5.6

Soil Map ID: 3	
Soil Component Name:	St. Charles
Soil Surface Texture:	silt loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

			Soil Laye	r Information			
	Bou	indary		Classif	ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 5.6

			Soil Layer	Information			
	Bou	Indary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	9 inches	40 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 5.6
3	40 inches	50 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 5.6
4	50 inches	59 inches	stratified sandy loam to silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 5.6

Ringwood
silt loam
Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Well drained
Moderate
> 0 inches
> 0 inches

			Soil Laye	r Information			
	Bou	Indary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	silt loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
2	11 inches	22 inches	silty clay loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
3	22 inches	35 inches	sandy clay loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
4	35 inches	59 inches	sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4

Soil Map ID: 5

Soil Component Name:	Radford
Soil Surface Texture:	silt loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Somewhat poorly drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 61 inches

Soil Layer Information							
	Bou	Boundary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	22 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 6.6
2	22 inches	29 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 6.6
3	29 inches	59 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 6.6

Soil Map ID: 6	
Soil Component Name:	Ringwood
Soil Surface Texture:	silt loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information								
Layer	Boundary			Classification		Saturated hydraulic		
	Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	silt loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4	
2	11 inches	22 inches	silty clay loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4	
3	22 inches	35 inches	sandy clay loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4	
4	35 inches	59 inches	sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4	

Soil Map ID: 7	
Soil Component Name:	Elburn
Soil Surface Texture:	silt loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Somewhat poorly drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 61 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	silt loam	Not reported	Not reported	Max: 42 Min: 4	Max: 8.4 Min: 6.1
2	16 inches	40 inches	silty clay loam	Not reported	Not reported	Max: 42 Min: 4	Max: 8.4 Min: 6.1
3	40 inches	59 inches	loam	Not reported	Not reported	Max: 42 Min: 4	Max: 8.4 Min: 6.1

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

Soil	Map	ID: 8	
0011	map	10.0	

Soil Component Name:	Dodge
Soil Surface Texture:	silt loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary		Boundary Classification		fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	9 inches	29 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	29 inches	40 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
4	40 inches	59 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4

Soil Map ID: 9

Soil Component Name:	McHenry
Soil Surface Texture:	silt loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

	Soil Layer Information						
В		Boundary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
2	7 inches	18 inches	silty clay loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
3	18 inches	33 inches	sandy clay loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
4	33 inches	59 inches	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)		
Federal USGS	0.125		
Federal FRDS PWS	Nearest PWS within 1 mile		
State Database	0.125		

FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

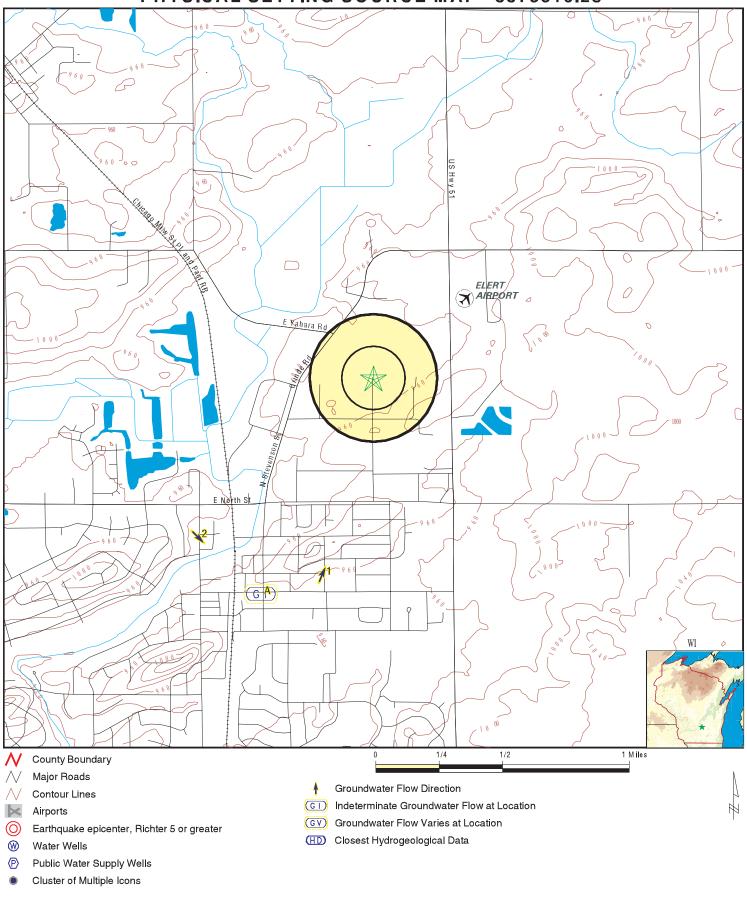
GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID No Wells Found WELL ID

LOCATION FROM TP

PHYSICAL SETTING SOURCE MAP - 3375816.2s



SITE NAME: Stokely Drive	CLIENT: Liesch Associates, Inc
ADDRESS: 799 Stokely Drive	CONTACT: Bret Berglund
DE Forest WI 53532	INQUIRY #: 3375816.2s
LAT/LONG: 43.2599 / 89.3303	DATE: July 26, 2012 2:22 pm

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1 SSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	29186 NNE 26 Not Reported Not Reported 10/1995	AQUIFLOW	45490
2 SW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	115537 SE 12 12 12 12 07/1999	AQUIFLOW	44793
A3 SSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 23 Not Reported Not Reported 08/25/1999	AQUIFLOW	45737
A4 SSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 16.82 19.48 Not Reported 07/1997	AQUIFLOW	44925

AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

Num Tests	# 4-10 pCi/L	# > 10 pCi/L	Avg pCi/L	Max pCi/L
96 96	28 28	8 8	4.4 4.4	21.3 21.3
90	28	ð	4.4	21.3

Federal EPA Radon Zone for DANE County: 1

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 53532

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	3.100 pCi/L	100%	0%	0%

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Wisconsin Well Construction Report File
Source: Department of Natural Resources
Telephone: 608-266-0153
In the past, not all latitude/longitudes were accurate. Many were protracted from centroid (center of the quarter sections given in PLSS). The ones that were not accurate were removed from the well database.

OTHER STATE DATABASE INFORMATION

RADON

State Database: WI Radon Source: Department of Health & Family Services Telephone: 608-266-1865 Wisconsin Measurement Summary

Area Radon Information

Source: USGS Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX C

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Parcel information updated on Thursday, August 16, 2012 unless otherwise noted.

Parcel Number - 118/0910-082-9650-1

Parcel Status: Active Parcel

Parcel Information

Municipality	VILLAGE OF DEFOREST
State Municipality Code	118
Township	09
Township Direction	Ν
Range	10
Range Direction	E
Section	08
Quarter	NW
Quarter-Quarter	SE
Plat Name	METES AND BOUNDS
Block/Building	

Restrictive Covenants Show Restrictions for this Plat, CSM, or Quarter

Zoning Information

Contact your local city or village office for municipal zoning information.

Owner Name

Owner Status Name

CURRENT OWNER DEFOREST, VILLAGE OF

- Show Name? Click here to opt-out.

Parcel Address

Primary Address

😨 4356 E YAHARA RD

Billing Address

Attention Street **City State Zip** Country

306 DEFOREST ST DEFOREST, WI 53532 USA

Map Questions? Assessment Information Assessment Year

Assessment Year	2012	2011
Valuation Classification	<u>X4</u>	<u>X4</u>
Assessment Acres	27	27
Land Value	\$0.00	\$0.00
Improved Value	\$0.00	\$0.00
Total Value	\$0.00	\$0.00
Valuation Date	01/14/2012	05/24/2011

About Annual Assessments

Tax Information Pay Taxes Online

No tax information available

Please click on the Show Tax Payment History link to verify if a recent payment has been processed. Processed payments and payment history are updated nightly.

District Information

Туре	State Code	Description
SCHOOL DISTRICT	1316	DEFOREST SCHOOL DIST
TECHNICAL COLLEGE	0400	MADISON TECH COLLEGE
DRAINAGE DISTRICT	DD25 -	DRAINAGE DISTRICT 25
OTHER DISTRICT	5150 - G	MADISON METRO SEWER DIST
OTHER DISTRICT	4506 -	TIF 06

Tax Property Description

For a complete legal description, see the recorded documents SEC 8-9-10 SE1/4 NW1/4 EXC COM INTERS S LN & HWY TH E 316.4 FT NWLY 271.8 FT SWLY 135.5 FT TO POB & ALSO EXC PRT REMAINING IN TOWN OF WINDSOR

Recorded Documents

Date Recorded	Doc. Number	Volume	Page
01/06/2011	<u>4732599</u>		
05/24/2005	<u>4057926</u>		
	<u>2179366</u>	13719	3
	01/06/2011	01/06/2011 <u>4732599</u> 05/24/2005 <u>4057926</u>	01/06/2011 <u>4732599</u> 05/24/2005 <u>4057926</u>

DocLink Now Available!

DocLink is a feature that connects this property to recorded documents. If you'd like to use DocLink, all you need to do is select a link in this section. There is a fee that will require either a credit card or user account. Click here for instructions.

By Parcel Number: 0910-082-9650 By Owner Name: DEFOREST, VILLAGE OF

Document Types and their Abbreviations

Show Map

Public Access System

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Thursday, August 16, 2012

Public Access System

Public Access | Public Agency Access | Subscription Access |

Parcel information updated on Thursday, August 16, 2012 unless otherwise noted.

Parcel Number - 118/0910-081-9170-1

Parcel Status: Active Parcel

Parcel Information

Show Map Map Questions?

Municipality	VILLAGE OF DEFOREST
State Municipality Code	118
Township	09
Township Direction	N
Range	10
Range Direction	E
Section	08
Quarter	NE
Quarter-Quarter	SW
Plat Name	METES AND BOUNDS
Block/Building	

Restrictive Covenants Show Restrictions for this Plat, CSM, or Quarter

Zoning Information

Contact your local city or village office for municipal zoning information.

Owner Name

Owner Status Name

CURRENT OWNER DEFOREST, VILLAGE OF B - Show Name? Click here to opt-out.

Parcel Address

Primary Address

🧛 4356 E YAHARA RD

Billing Address

Attention Street **City State Zip** Country

306 DEFOREST ST DEFOREST, WI 53532 USA

Assessment Information	
Assessment Year	2012
Valuation Classification	<u>X4</u>
Assessment Acres	0.7

Assessment Acres	0.7	0.7
Land Value	\$0.00	\$0.00
Improved Value	\$0.00	\$0.00
Total Value	\$0.00	\$0.00
Valuation Date	01/14/2012	05/24/2011

About Annual Assessments **Tax Information**

No tax information available

Please click on the Show Tax Payment History link to verify if a recent payment has been processed. Processed payments and payment history are updated nightly.

Pay Taxes Online

District Information

Туре	State Code	Description
SCHOOL DISTRICT	1316	DEFOREST SCHOOL DIST
TECHNICAL COLLEGE	0400	MADISON TECH COLLEGE
OTHER DISTRICT	5150 - G	MADISON METRO SEWER DIST
OTHER DISTRICT	4506 -	TIF 06

Tax Property Description

For a complete legal description, see the recorded documents SEC 8-9-10 SW1/4 NE1/4 EXC CSM 865 & ALSO EXC PRT REMAINING IN TOWN OF WINDSOR

Recorded Documents

Doc.Type	Date Recorded	Doc. Number	Volume	Page
WD	01/06/2011	<u>4732599</u>		
WD	05/24/2005	<u>4057926</u>		
WD		<u>2179366</u>	13719	3

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By Parcel Number: 0910-081-9170 By Owner Name: DEFOREST, VILLAGE OF

Document Types and their Abbreviations Document Types and their Definitions

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Thursday, August 16, 2012

2011

<u>X4</u>

Public Access System

Thursday, August 16, 2012

Public Access | Public Agency Access | Subscription Access |

Parcel information updated on Thursday, August 16, 2012 unless otherwise noted.

Parcel Number - 118/0910-081-9002-1

Parcel Status: Active Parcel

Parcel Information

Municipality	VILLAGE OF DEFOREST
State Municipality Code	118
Township	09
Township Direction	N
Range	10
Range Direction	E
Section	08
Quarter	NE
Quarter-Quarter	SW
Plat Name	METES AND BOUNDS
Block/Building	METES AND BOUNDS

Restrictive Covenants

ants <u>Show Restrictions for this Plat, CSM, or</u> Quarter

Zoning Information

Contact your local city or village office for municipal zoning information.

Owner Name

Owner Status Name CURRENT OWNER DEFOREST, VILLAGE OF Or - Show Name? Click here to opt-out.

Parcel Address No parcel address available

Billing Address

Attention Street City State Zip Country

306 DEFOREST ST DEFOREST, WI 53532 USA

Assessment Information

Assessment Year	2012	2011
Valuation Classification	<u>X4</u>	<u>X4</u>
Assessment Acres	36	36
Land Value	\$0.00	\$0.00
Improved Value	\$0.00	\$0.00
Total Value	\$0.00	\$0.00
Valuation Date	01/14/2012	05/24/2011

About Annual Assessments Tax Information

No tax information available

Please click on the <u>Show Tax Payment History</u> link to verify if a recent payment has been processed. Processed payments and payment history are updated nightly.

Pay Taxes Online

District Information

Туре	State Code	Description
SCHOOL DISTRICT	1316	DEFOREST SCHOOL DIST
TECHNICAL COLLEGE	0400	MADISON TECH COLLEGE
OTHER DISTRICT	5150 - G	MADISON METRO SEWER DIST
OTHER DISTRICT	4506 -	TIF 06

Tax Property Description

For a complete legal description, see the recorded documents SEC 8-9-10 PRT SW1/4 NE1/4 LYG SELY OF GRINDE RD

Recorded Documents

Doc.Type	Date Recorded	Doc. Number	Volume	Page
WD	01/06/2011	<u>4732599</u>		
WD	05/24/2005	<u>4057926</u>		
WD		<u>2179366</u>	13719	3

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By Parcel Number: 0910-081-9002

By Owner Name: DEFOREST, VILLAGE OF

Document Types and their Abbreviations Document Types and their Definitions

Who to Contact With Questions

<u>Return to Previous Page</u>

Show Map

Parcel information updated on Thursday, August 16, 2012 unless otherwise noted.

Parcel Number - 118/0910-082-9875-1

Parcel Status: Active Parcel

Parcel Information

Municipality State Municipality Code Township Township Direction Range Range Direction Section Quarter Quarter-Quarter	VILLAGE OF DEFOREST 118 09 N 10 E 08 NW SE
Quarter Quarter-Quarter	
Plat Name Block/Building	METES AND BOUNDS

Restrictive Covenants <u>Show Restrictions for this Plat, CSM, or</u> Quarter

Zoning Information

Contact your local city or village office for municipal zoning information.

Owner Name

Owner Status Name CURRENT OWNER DEFOREST, VILLAGE OF Show Name? Click here to opt-out.

Parcel Address

Primary Address

💡 4356 E YAHARA RD

Billing Address

Attention Street City State Zip Country

306 DEFOREST ST DEFOREST, WI 53532 USA

Assessment Year Valuation Classification Assessment Acres Land Value

 Assessment Acres
 3
 3

 Land Value
 \$0.00
 \$0.00

 Improved Value
 \$0.00
 \$0.00

 Total Value
 \$0.00
 \$0.00

 Valuation Date
 01/14/2012
 05/24/2011

<u>About Annual Assessments</u> Tax Information

No tax information available

Please click on the <u>Show Tax Payment History</u> link to verify if a recent payment has been processed. Processed payments and payment history are updated nightly.

Pay Taxes Online

District Information

Туре	State Code	Description
SCHOOL DISTRICT	1316	DEFOREST SCHOOL DIST
TECHNICAL COLLEGE	0400	MADISON TECH COLLEGE
DRAINAGE DISTRICT	DD25 -	DRAINAGE DISTRICT 25
OTHER DISTRICT	5150 - G	MADISON METRO SEWER DIST
OTHER DISTRICT	4506 -	TIF 06

Tax Property Description

For a complete legal description, see the recorded documents SEC 8-9-10 PRT SE1/4 NW1/4 LYG SELY OF GRINDE RD EXC COM INTERS S LN & HWY TH E 316.4 FT NWLY 271.8 FT SWLY 135.5 FT TO POB

Recorded Documents

Doc.Type	Date Recorded	Doc. Number	Volume	Page
WD	01/06/2011	<u>4732599</u>		
WD	05/24/2005	<u>4057926</u>		
WD		<u>2179366</u>	13719	3

DocLink Now Available!

DocLink is a feature that connects this property to recorded documents. If you'd like to use DocLink, all you need to do is select a link in this section. There is a fee that will require either a credit card or user account. <u>Click here for instructions</u>.

By Parcel Number: <u>0910-082-9875</u> By Owner Name: <u>DEFOREST, VILLAGE OF</u>

Document Types and their Abbreviations

Page 1 of 2

Thursday, August 16, 2012

2011

<u>X4</u>

Map Questions? Assessment Information

2012

<u>X4</u>

Show Map

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Public Access System

Parcel information updated on Thursday, August 16, 2012 unless otherwise noted.

Parcel Number - 118/0910-081-9691-1

Parcel Status: <u>Active Parcel</u>

Parcel Information

Municipality	VILLAGE OF DEFOREST
State Municipality Code	118
Township	09
Township Direction	N
Range	10
Range Direction	E
Section	08
Quarter	NE
Quarter-Quarter	SE
Plat Name Block/Building	METES AND BOUNDS

Restrictive Covenants

Show Restrictions for this Plat, CSM, or Quarter

Zoning Information

Contact your local city or village office for municipal zoning information.

Owner Name

Owner Status Name CURRENT OWNER DEFOREST, VILLAGE OF

B - Show Name? Click here to opt-out.

Parcel Address No parcel address available

Billing Address

Attention Street City State Zip Country

306 DEFOREST ST DEFOREST, WI 53532 USA

Map Questions? Assessment Information

Assessment Year	2012	2011
Valuation Classification	<u>X4</u>	<u>X4</u>
Assessment Acres	19.09	19.09
Land Value	\$0.00	\$0.00
Improved Value	\$0.00	\$0.00
Total Value	\$0.00	\$0.00
Valuation Date	01/14/2012	05/24/2011

About Annual Assessments
Tax Information

No tax information available

Please click on the <u>Show Tax Payment History</u> link to verify if a recent payment has been processed. Processed payments and payment history are updated nightly.

Pay Taxes Online

District Information

Туре	State Code	Description
SCHOOL DISTRICT	1316	DEFOREST SCHOOL DIST
TECHNICAL COLLEGE	0400	MADISON TECH COLLEGE
OTHER DISTRICT	5150 - G	MADISON METRO SEWER DIST
OTHER DISTRICT	4506 -	TIF 06

Tax Property Description

For a complete legal description, see the recorded documents SEC 8-9-10 S1/2 SE1/4 NE1/4 EXC TO WI DOT IN R12692/38-40

Recorded Documents

Doc.Type	Date Recorded	Doc. Number	Volume	Page
WD	01/06/2011	<u>4732599</u>		
WD	05/24/2005	<u>4057926</u>		
WD		<u>2179366</u>	13719	3

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By Parcel Number: 0910-081-9691

By Owner Name: DEFOREST, VILLAGE OF

Document Types and their Abbreviations Document Types and their Definitions

Who to Contact With Questions

Thursday, August 16, 2012

Return to Previous Page

Public Access System

Show Map

APPENDIX D

Stokely Drive

799 Stokely Drive DE Forest, WI 53532

Inquiry Number: 3375816.5 July 26, 2012

The EDR Aerial Photo Decade Package



440 Wheelers Farms Road Milford, CT 06461 800.352.0050 www.edrnet.com

EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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Date EDR Searched Historical Sources:

Aerial Photography July 26, 2012

Target Property:

799 Stokely Drive

DE Forest, WI 53532

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1937	Aerial Photograph. Scale: 1"=500'	Panel #: 43089-C3, Morrisonville, WI;/Flight Date: June 27, 1937	EDR
1949	Aerial Photograph. Scale: 1"=500'	Panel #: 43089-C3, Morrisonville, WI;/Flight Date: September 01, 1949	EDR
1955	Aerial Photograph. Scale: 1"=500'	Panel #: 43089-C3, Morrisonville, WI;/Flight Date: September 12, 1955	EDR
1962	Aerial Photograph. Scale: 1"=500'	Panel #: 43089-C3, Morrisonville, WI;/Flight Date: September 07, 1962	EDR
1976	Aerial Photograph. Scale: 1"=750'	Panel #: 43089-C3, Morrisonville, WI;/Flight Date: September 12, 1976	EDR
1980	Aerial Photograph. Scale: 1"=1000'	Panel #: 43089-C3, Morrisonville, WI;/Flight Date: November 21, 1980	EDR
1986	Aerial Photograph. Scale: 1"=1000'	Panel #: 43089-C3, Morrisonville, WI;/Flight Date: June 02, 1986	EDR
1993	Aerial Photograph. Scale: 1"=750'	Panel #: 43089-C3, Morrisonville, WI;/Flight Date: May 06, 1993	EDR
2000,1995	Aerial Photograph. Scale: 1"=500'	Panel #: 43089-C3, Morrisonville, WI;/Composite DOQQ - acquisition dates: May 16, 2000, April 04, 1995	EDR
2005	Aerial Photograph. Scale: 1"=500'	Panel #: 43089-C3, Morrisonville, WI;/Flight Year: 2005	EDR
2006	Aerial Photograph. Scale: 1"=500'	Panel #: 43089-C3, Morrisonville, WI;/Flight Year: 2006	EDR
2008	Aerial Photograph. Scale: 1"=500'	Panel #: 43089-C3, Morrisonville, WI;/Flight Year: 2008	EDR

























APPENDIX E

Stokely Drive

799 Stokely Drive DE Forest, WI 53532

Inquiry Number: 3375816.4 July 26, 2012

EDR Historical Topographic Map Report



440 Wheelers Farms Road Milford, CT 06461 800.352.0050 www.edrnet.com

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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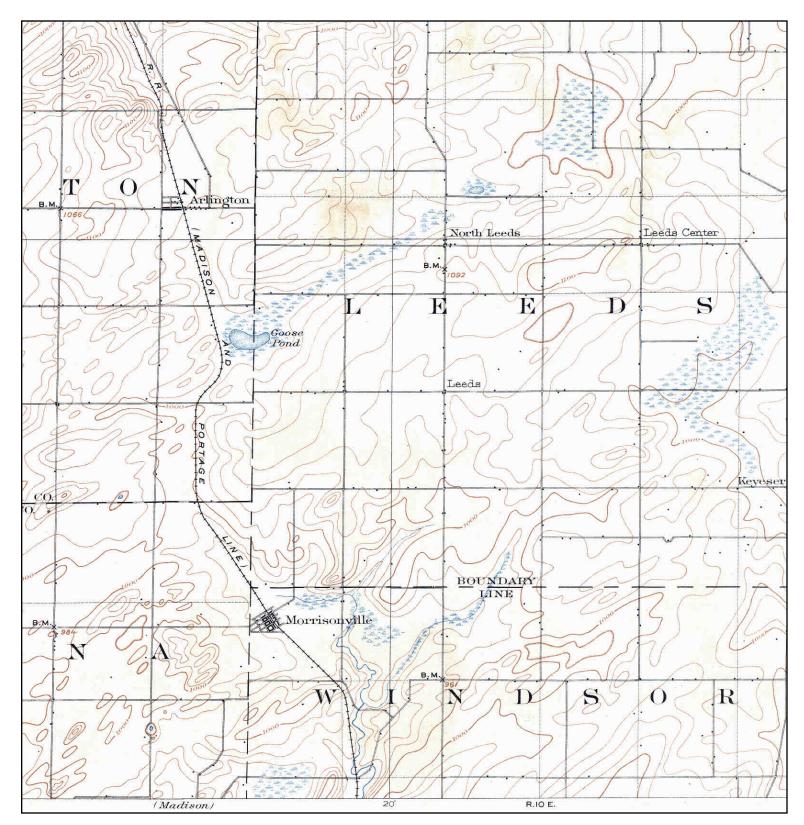
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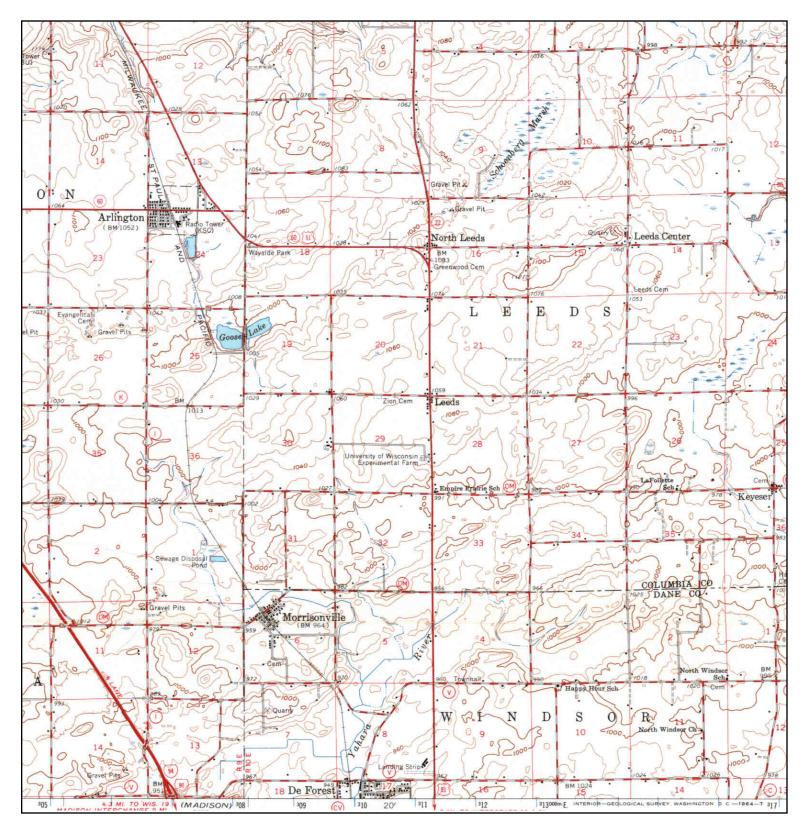
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Historical Topographic Map



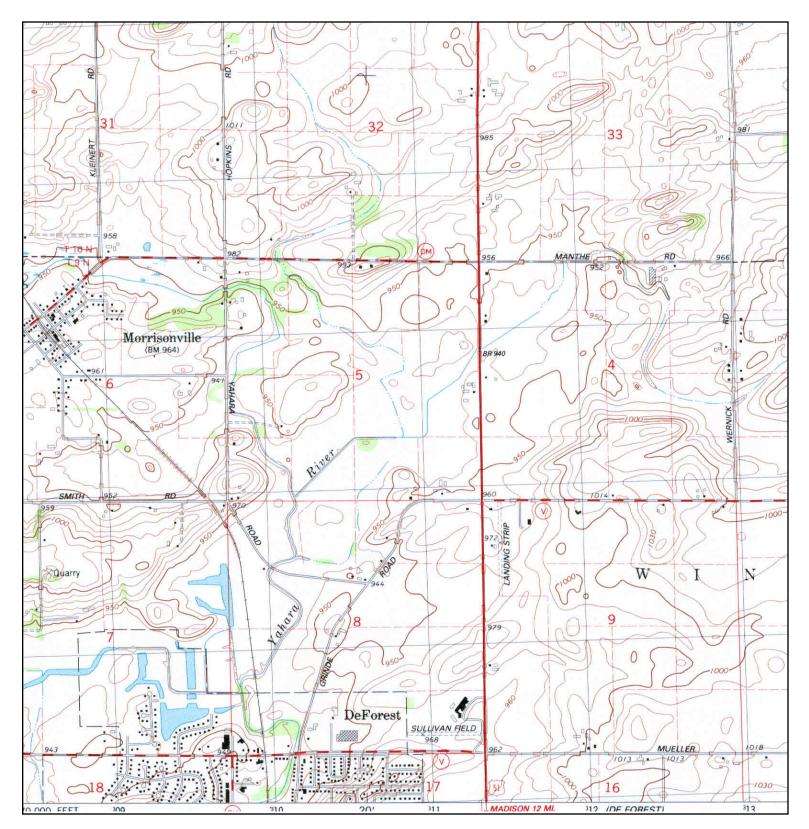
N A	TARGET QUAD NAME: POYNETTE MAP YEAR: 1901 SERIES: 15 SCALE: 1:62500	SITE NAME: Stokely Drive ADDRESS: 799 Stokely Drive DE Forest, WI 53532 LAT/LONG: 43.2599 / -89.3303	CLIENT: Liesch Associates, Inc CONTACT: Bret Berglund INQUIRY#: 3375816.4 RESEARCH DATE: 07/26/2012
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Historical Topographic Map



× ▲	TARGET QUAD NAME: POYNETTE MAP YEAR: 1962 SERIES: 15 SCALE: 1:62500	SITE NAME: Stokely Drive ADDRESS: 799 Stokely Drive DE Forest, WI 53532 LAT/LONG: 43.2599 / -89.3303	CLIENT: Liesch Associates, Inc CONTACT: Bret Berglund INQUIRY#: 3375816.4 RESEARCH DATE: 07/26/2012
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Historical Topographic Map



	TARGET QU NAME: MAP YEAR: SERIES: SCALE:	MORRISONVILLE	ADDRESS:	Stokely Drive 799 Stokely Drive DE Forest, WI 53532 43.2599 / -89.3303		Liesch Associates, Inc Bret Berglund 3375816.4 DATE: 07/26/2012
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APPENDIX F

Stokely Drive

799 Stokely Drive DE Forest, WI 53532

Inquiry Number: 3375816.6 July 27, 2012

The EDR-City Directory Abstract



440 Wheelers Farms Road Milford, CT 06461 800.352.0050 www.edrnet.com

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City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2011	Polk's City Directory	-	х	Х	-
2006	Polk's City Directory	-	Х	Х	-
2001	Polk's City Directory	-	х	Х	-
1996	Polk's City Directory	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

799 Stokely Drive DE Forest, WI 53532

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

Burton Blvd

612 Burton Blvd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2011	American Girl Inc (distr serv)	Polk's City Directory
2006	Pleasant Co (distr serv)	Polk's City Directory
2001	Pleasant Co	Polk's City Directory

800 Burton Blvd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2011	K & M Tire	Polk's City Directory
2006	Horizon Fitness (exercise equip)	Polk's City Directory

Stokely Drive

Stokely Drive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2011	No other addresses listed on street	Polk's City Directo
2006	No other addresses listed on street	Polk's City Directo
2001	No other addresses listed on street	Polk's City Directo

101 Stokely Drive

<u>Year</u>	<u>Uses</u>
2001	Not Verified

612 Stokely Drive

<u>Year</u>	<u>Uses</u>
2011	Suncor Inc (structural steel)
2006	Roland Machinery Co

705 Stokely Drive

<u>Year</u>	<u>Uses</u>
2011	Caspersen Machining Corp
2006	Caspersen Machining Corp
2001	Caspersen

ory ory ory

Source

Polk's City Directory

<u>Source</u>

Polk's City Directory Polk's City Directory

Source

Polk's City Directory Polk's City Directory Polk's City Directory

FINDINGS

STREET NOT IDENTIFIED IN RESEARCH SOURCE

The following Streets were researched for this report, and the Streets were not identified in the research source.

Street Researched	Street Not Identified in Research Source
Burton Blvd	1996
Stokely Drive	1996

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
799 Stokely Drive	2011, 2006, 2001

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
Stokely Drive	No Years Found
101 Stokely Drive	No Years Found
612 Burton Blvd	No Years Found
612 Stokely Drive	2001
705 Stokely Drive	No Years Found
800 Burton Blvd	2001

APPENDIX G

Stokely Drive

799 Stokely Drive DE Forest, WI 53532

Inquiry Number: 3375816.3 July 26, 2012

Certified Sanborn® Map Report



440 Wheelers Farms Road Milford, CT 06461 800.352.0050 www.edrnet.com

Certified Sanborn® Map Report

Site Name:	Client Name:	
Stokely Drive 799 Stokely Drive DE Forest, WI 53532	Liesch Associates, Inc 13400 15th Ave. North Plymouth, MN 55441	EDR [®] Environmental Data Resources
EDR Inquiry # 3375816.3	Contact: Bret Berglund	

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Liesch Associates, Inc were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name:	Stokely Drive
Address:	799 Stokely Drive
City, State, Zip:	DE Forest, WI 53532
Cross Street:	
P.O. #	6801450.00
Project:	City of Deforest WI
Certification #	C239-4D17-B2AF

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



7/26/12

Sanborn® Library search results Certification # C239-4D17-B2AF

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress
 University Publications of America
 EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX H

Wetland Delineation Report ~ Hooper Property

Village of DeForest, Dane County Wisconsin

November 9th, 2010

Prepared for:

Mr. Steve Fahlgren Village Administrator Village of DeForest 306 DeForest St. DeForest, WI. 53948 (608) 846-6751

Prepared by:

Mr. Scott O. Taylor Taylor Conservation, LLC 3856 Schneider Dr. Stoughton, WI. 53589 (608) 444-7483



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Wetland Delineator Qualifications

Scott Taylor holds a Master of Science degree in Forest Ecology and Management from the University of Wisconsin-Madison (1999). Taylor has attended the "Critical Methods in Wetland Delineation" training course annually since 2006. Taylor also completed the following courses that prepared him for performing wetland determinations and delineations in Wisconsin using the Army Corps of Engineers 1987 Manual Method:

- Wetland Plant Identification (July 2003, Delafield, WI. Biotic Consultants, Inc.)
- Basic Wetland Delineation Training (August 2003, Wisconsin Rapids, WI. UW La Crosse Continuing Education/Extension)
- Advanced Wetland Delineation Training (August 2006, Cable, WI. UW La Crosse Continuing Education/Extension)

Introduction

On October 22nd of 2010, Scott Taylor of Taylor Conservation LLC identified and staked wetlands on two agricultural parcels – one 27 acres and the other 58 acres – on the northern outskirts of the Village of DeForest, Dane County, Wisconsin (Figures 1-5). The parcels consisted almost entirely of cropland. Wetlands were found in three different settings on the parcels: (1) the bottoms and sideslopes of an agricultural drainage ditch, (2) the banks of the Yahara River and (3) the bottom of a roadside ditch.

As a storm-water management area, the roadside ditch may not be subject to WDNR or Army Corps jurisdiction. This area was staked and mapped since it occurred within an area mapped as having hydric soil inclusions on the NRCS soil map (Figure 6).

To identify wetlands on the cropland, air photos were inspected. Six years – all of them years of normal precipitation – of crop slides from the local Farm Service Agency office were inspected for wetland "signatures". No part of the crop fields, with the exception of very small areas adjoining the wetlands along the Yahara River and the agricultural ditch, were found to be wetlands based in the crop slide analysis.

The Village of DeForest is preparing to purchase the two parcels. The village ordered a wetland delineation to establish a fair purchase price, and to plan future property development in a way that avoids or minimizes wetland impacts. Approximately 1.2 acres of wetland was delineated on the two parcels. They are in T9N, R10E, Section 8 (SENW, SWNE, SENE).

Methods

The following reference materials were reviewed prior to performing field work:

- 1) National Cooperative Soil Survey, Web Soil Survey
- 2) Wisconsin Wetland Inventory maps (WDNR Surface Water Data Viewer Wetlands Theme).

- 3) U.S.G.S. 7.5 minute topographical map, Morrisonville Quadrangle.
- <u>Wisconsin Official Hydric Soil List</u> (NRCS website: http://www.wi.nrcs.usda.gov/technical/soil/hyd.html).

The wetland determinations and the delineations followed the procedures for the Routine Method set forth in <u>The Corps of Engineers Wetlands Delineation Manual</u> (US Army Corps of Engineers 1987) and <u>Interim Regional Supplement to the Corps of Engineers Wetland Delineation Manual</u>: <u>Northcentral and Northeast Region</u>. They also followed the methods set forth in the <u>Basic Guide to</u> <u>Wisconsin Wetlands and their Boundaries</u> (WI Dept. of Administration 1995).

Method of Data Collection

Vegetation, hydrology and soil information were gathered in sample plots and recorded on USACE data sheets. At each plot, a plot center was established and the presence or absence of normal circumstances or disturbances was noted. Next, herbaceous vegetation was sampled within a circular 5-foot radius plot. After that, vines, shrubs and trees were sampled within a circular 30-foot radius plot, centered on the herbaceous plot. Next, an 18 inch-deep soil pit was dug at the plot center. The presence or absence of hydrology indictors in the soil pit and within the surrounding 30-foot circular plot was noted. Finally, the soil profile in the pit was examined and described. A determination was then made as to whether the site was wetland or upland.

For plots located in agricultural fields, air photos were inspected for "wetland signatures", or evidence of saturated soil, standing water or crop drown-out or stress. Air photos for 6 normal precipitation years (average monthly precipitation for January-June between 1.6 and 3.1 inches) between 1989 and 2001 were inspected. If a site possessed wetland signatures for at least 3 of the 6 years, it was judged to have wetland hydrology.

However, if field evidence, e.g. presence of wetland obligate plants or stunted crops, strongly suggested an area was wetland, it was determined to be so in spite of lacking wetland signatures 3 of 6 years.

Location of Transects

Sample plots were located inside of areas that appeared to be wetlands. If the sample plot data suggested the location was inside of a wetland, a second plot was placed in an upslope location with a different plant community. If data collected at this plot suggested that the location was inside of the upland, no further plots were sampled. Otherwise, the process was repeated. This procedure was followed 5 times. A total of 8 plots were sampled, 3 inside of wetlands and 5 on the uplands (Figures 4 & 5). Sample plots were marked with red wire-stake flags.

Procedure for Locating Wetland Boundaries

The wetland boundary was located by observing changes in elevation – especially when staking drainage ditch banks – and plant community composition. The presence of healthy, dominant quack grass (*Agropyron repens*-FacU) and smooth brome grass (*Bromus inermis*-Upl) as one moved upslope, away from the wetland were often considered reliable indicators of the boundary. The wetland boundary was marked with pink "wetland delineation" wire-stake flags.

Results and Discussion

Regional Geology & Soils

The geology of the surrounding region is dominated by old lake basins and glacial deposits, including outwash plains and ground moraines. The land surface is gently sloping in the higher areas and nearly level in low-lying areas, which are generally extinct lake beds. Soils that formed in ground moraines have silt loam and silty clay loam surface layers underlain by sandy loam material. Soils that formed in glacial outwash often have silt loam surface layers underlain by sand. Soils that formed in lake deposits consist of stratified layers of silt and sand.

Wetlands

Wetland Boundary Characteristics

Wetlands were found in three different settings on the parcels: (1) the bottoms and side-slopes of an agricultural drainage ditch, (2) the banks of the Yahara River and (3) the bottom of a roadside ditch (Figures 2, 3, 4 & 5).

Along the ditches, the wetland boundaries were abrupt and followed the tops of the ditch banks, where a transition from wetland vegetation, usually dominated by reed canary grass (*Phalaris arundinacea*-FacW) and shrub willows (*Salix discolor*-FacW; *Salix fragilis*-Fac), to upland vegetation, usually dominated by brome grass and quack grass, was observed.

Along the Yahara River, the wetland boundary simply followed the edge of the cropland where it met grassy river-side vegetation, although in some very low areas it encompassed parts of the cropland as well.

Wetland Vegetation

The ditch-bottom wetlands were mostly brushy and grassy communities with scattered trees. They were completely dominated by hydrophytes, including reed canary grass, shrub willows, cottonwood (*Populus deltoids*-Fac), box elder (*Acer negundo*-FacW) and peach-leaf willow (*Salix amygdaloides*-FacW).

The river-side wetland was open and grassy. It was completely dominated by hydrophytes, primarily reed canary grass and stinging nettles (*Urtica dioica*-Fac).

Wetland Hydrology

The primary water sources of the wetlands were (1) surface runoff from surrounding cropland and (2) shallow ground water discharge.

Although water was observed in all of the wetland sample plots, the water table most likely draws down by early summer in most years. The current year, 2010, was wetter than most:

			5 inches Above
January - mid-	28 inches (1971-2000	33 inches (2010 Total	Average for Jan
October Totals:	Jan mid-Oct. Average)	for Jan mid-Oct.)	mid-Oct. 2010
			(18%)

(Data from NOAA Online Weather Data, Madison, WI.)

All of the wetlands showed the primary hydrology indicator, "Saturation". They also showed two secondary hydrology indicators, "Geomorphic Position" and "FAC-Neutral Test".

Analysis of Farm Service Agency crop slides showed the all of the crop fields were successfully cropped in the majority of years. Four low spots in the fields were examined on crop slides taken during 6 normal precipitation years (see Appendix I for air photos and analysis results). None of the low areas showed wetland signatures for more than 2 of 6 normal precipitation years.

Nonetheless, the lowest portions of Areas 2 and 4 (Appendix I) were found to be wetlands upon field inspection. No wetland indicators were found in the field for any of the other areas examined on crop slides; hence they were judged to be uplands.

Wetland Soils

The mapped soils of the wetlands are (Figure 6):

	Drainage	
Soil	class	Hydric?
Otter silt loam	Poorly	
(Ot)	Drained	Yes
	Somewhat	
Radford silt loam	Poorly	Hydric
(RaA)	Drained	inclusions

Otter soil forms on stream-bottoms in deep silt loam. Radford soil forms in low drainage-ways in deep silt loam.

The wetland soils observed in the field consisted of black (10 YR 2/1) silt loam or silty clay loam underlain by lighter-colored, low-chroma (e.g. 10 YR 4/2 or 5/2) clay or sandy clay. Plot 2A simply consisted of deep, black silt loam.

Plots 1A and 3A showed the hydric indicator "Depleted Matrix". Plot 2A, however, did not show a hydric indicator but was assumed hydric based on the vegetation, hydrology and landscape position indicators.

Wisconsin Wetland Inventory

The Wisconsin Wetlands Inventory (W.W.I.) map did not identify any wetlands on this site.

Uplands

The uplands consisted of the grassy tops of the ditch banks and almost all of the crop fields (Figures 2, 3, 4 & 5).

Upland Vegetation

Upland vegetation on the tops of ditch banks was dominated by upland grasses, e.g. brome grass and quack grass. However they also contained smaller amounts of reed canary grass, a hydrophyte, and Fac-rate plants like garlic mustard (*Allialaria petiolata*-Fac) and Kentucky blue grass (*Poa pratensis*- Fac). Scattered plants of burdock (Arctium minus-Upl) and motherwort (Leonurus cardiaca-Upl) were noted as well.

The crop fields were simply dominated by field corn (Zea mays-Upl).

Upland Hydrology

No hydrology indicators were noted in any of the upland sample plots. They were all well-elevated above the nearby wetlands. Moreover, the cropland that was close to the plots, or on which the plots were located, did not show wetland signatures on crop slides in the majority of years.

Upland Soils

The mapped soils of the uplands are (Figure 6):

	Drainage	
Soil	class	Hydric?
Dodge silt loam		
(DnB, C2)	Well Drained	No
McHenry silt loam		
(MdB)	Well Drained	No
Plano silt loam		
(PnA)	Well Drained	No
Otter silt loam	Poorly	
(Ot)	Drained	Yes
	Somewhat	Hydric
	Poorly	Inclusions
Radford silt loam	Drained	
St. Charles silt		
loam		
(ScB)	Well Drained	No

Apart from Otter and Radford (see "Wetland Soils" above), these soils formed in loess over glacial till. Typical profiles consist of silt loam surface layers underlain by silty clay loam and sandy loam till.

In general, upland soils consisted of deep dark (10 YR 2/1 or 2/2) silt loam or silty clay loam. No hydric indicators were observed in any of the upland plots.

In some cases, redox concentrations were noted in upland soils; however they were either too few and faint or they began too deep to qualify as hydric indicators.

Assessment of Wetland Quality per NR 151

Since the wetlands were heavily dominated by reed canary grass and/or occupied dug ditches, they would probably be considered "less susceptible" to storm-water impacts under NR 151.

For "less susceptible" wetlands, the width of the Protective Area, which is an area adjoining waters and wetlands that is free of buildings and impervious surfaces, must be "10% of the average wetland width, but no less than 10 feet nor more than 30 feet" (see NR 151.12, p. 410-1 "Protective Areas").

Project designers must determine the average width of each wetland to find the exact width of the Protective Areas.

These conclusions are merely the opinion of Taylor Conservation LLC; they must be confirmed with WDNR personnel before further planning or development of the property.

Conclusion

The wetland boundaries marked in the field are the best estimate of the locations of the boundaries based on the available vegetation, hydrology and soil evidence on October 22nd of 2010. Wetland boundaries can change over time with changes in vegetation, precipitation, or regional hydrology. The US Army Corps of Engineers and/or the Wisconsin Department of Natural Resources have authority to make the final decision regarding the wetland boundary. Personnel from these agencies may adjust the boundary upon field inspection. The client is advised to delay any development of the property until receiving a formal opinion from regulatory authorities regarding the presence of jurisdictional wetlands on the property.

References

Hurt, G.W. & Vasilas, L.M. 2006. <u>Field Indicators of Hydric Soils in the United States: A Guide for Identifying and Delineating Hydric Soils, Version 6.0</u>. Natural Resource Conservation Service, United States Department of Agriculture.

Reed, P.B. 1988. National List of Plant Species that Occur in Wetlands: Region 3. U.S. Fish and Wildlife Service. Biol. Rept. 88.

US Army Corps of Engineers, Waterways Experiment Station. 1987. Corps of Engineers Wetlands Delineation Manual. Wetlands Research Program Technical Report Y-87-1.

USDA, Natural Resource Conservation Service (NRCS). 2004. <u>Wisconsin Official Hydric Soil List</u> (NRCS website: http://www.wi.nrcs.usda.gov/technical/soil/hyd.html).

Wisconsin Department of Administration, Coastal Management Program. 1995. <u>Basic Guide to</u> <u>Wisconsin's Wetlands and their Boundaries.</u> Figures

Figure 1: Landscape Overview Map

Source: U.S.G.S. 7.5 Minute Topographical Map, Morrisonville Quadrangle.

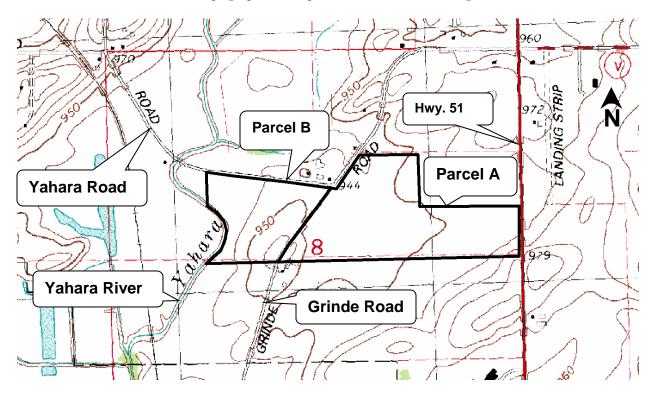


Figure 2: Survey Map – Parcel A.

Source: Vierbicher

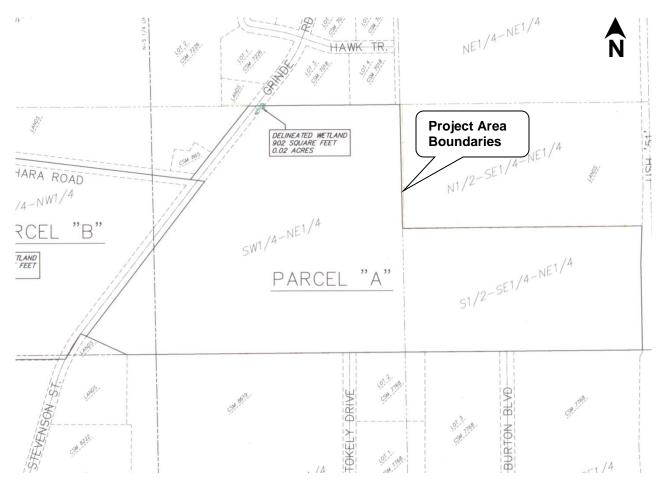


Figure 3: Survey Map – Parcel B.

Source: Vierbicher

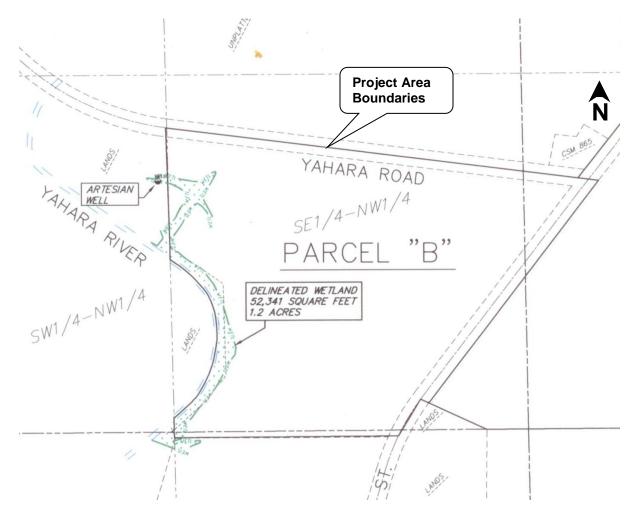


Figure 4: Air Photo, Sample Plots & Wetland Boundary – Parcel A.

Source: National Agricultural Imagery Program, 2008.

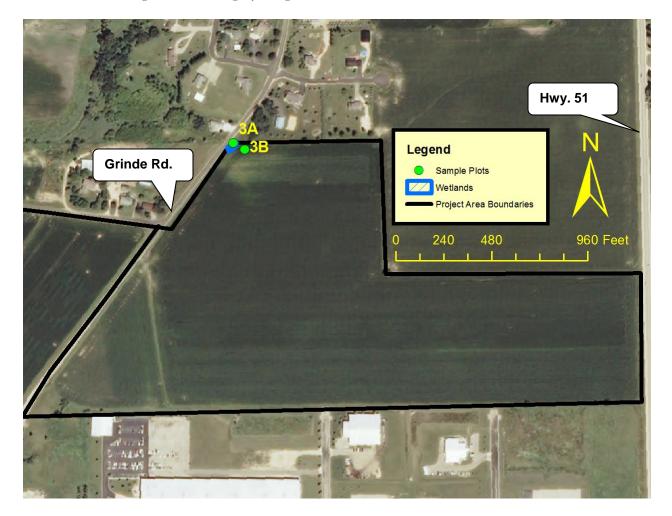


Figure 5: Air Photo, Sample Plots & Wetland Boundary – Parcel B.

Source: National Agricultural Imagery Program, 2008.

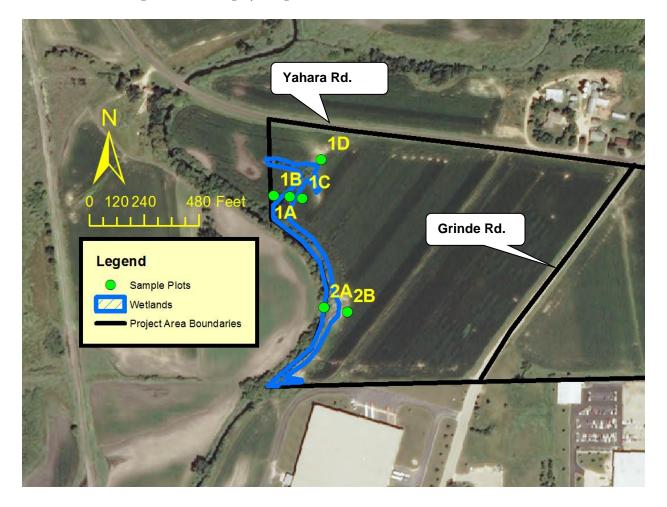
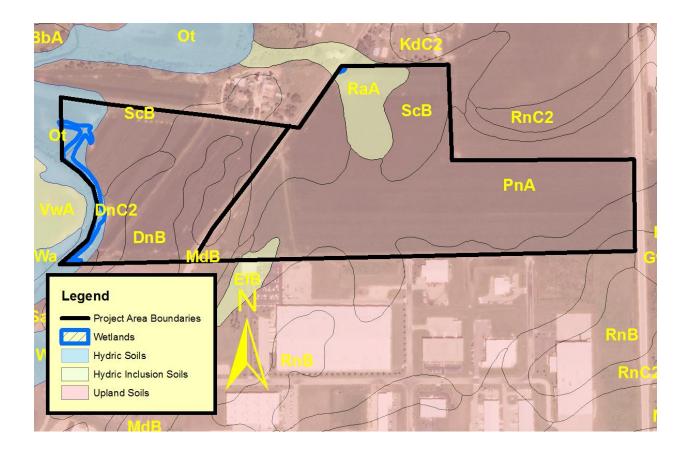
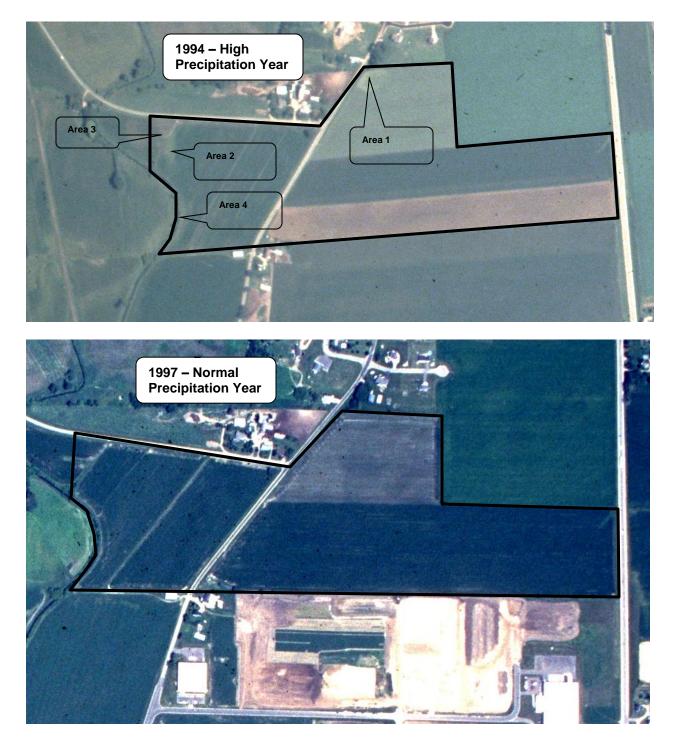


Figure 6: Soils of Project Area.

Source: Natural Resource Conservation Service.



Appendix I: Crop Slide Analysis



			NRCS-CPA-32V (1-9-98
		OCUMENTATION RECOR	D
	oper Property cott Taylor	County Dune Date October	
Site Identification No.	-	(Tract No. + Site No.)	*
Date Rainfall $(Mo./Yr)$ $\begin{bmatrix} +D/N/r \\ fright \\ June \\ \hline \\ 0 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1$	(in) N 3.12Avero	$\begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} $	Area M N Y N Y
Air Photo	 / ₆	2/6 16	2/6
Y = signal indicates wetness CR = cropped (row crop or Feature 1 = water 2 = mud flat 3 = bare spot 4 = drowned crop 5 = planted late		N = NO wetness signature NC = not cropped (hay, pa Manipulation 7a = ditched 7b = tiled 7c = filled 7d = tree/brush removal 8 = plowed/tilled	

#____years out of #____years observed have wet (Y) signatures.

Appendix II: Data Sheets

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site:	Hooper Pro	operty			C	ity/County:	Dane (County	Sa	ampling Dat	e:	October 22	2, 2010	
Applicant/Owne	er: Villag	ge of D	eFore	st			State:	WI		Sampling	Point:		1A	
Investigator(s):	Scott Taylo	r					Section	n, Township	, Range:		Section 8,	T9N, R10E		
Landform (hills	lope, terrace	e, etc.):	T	oeslope of	ditchbank	Lo	ocal relief	(concave,	convex, nor	ne):		Concave		
Slope (%): 2	L	_at.:	43° 1	5' 42.5"N	Long.:8	9° 20' 5.3"	W	Datum:	UTM 16N					
Soil Map Unit N	lame: Otter	r silt loa	am (Ot	t)				-	WWI Clas	sification:	None		-	
Are climatic/hyd	drologic con	ditions	of the	site typica	I for this tim	e of the yea	ar?	Yes	(If no, exp	lain in rema	rks)		-	
Are vegetation	,	soil	Yes	, or hydr	ology	significa	ntly distu	bed?	_					
Are vegetation	,	soil		, or hydr	ology	naturally	problem	atic?	No Ar	e "normal c	ircumstance	es" present?		Yes
(If needed, exp	lain any ans	wers in	n rema	arks)										

SUMMARY OF FINDINGS

Hydrophytic vegetation present? Hydric soil present? Wetland hydrology present?	Yes Yes Yes	Is the sampled area within a wetland? If yes, optional wetland site ID:	Yes					
Remarks: (Explain alternative procedures here or in a separate report.) The soil was significantly disturbed since it was on the bottom of a dug ditch.								

VEGETATION - Use scientific names of plants

Tree Stratum Plot Size (2,826 sf) 1 Salix amygdaloides 2 Populus deltoides 3 Acer negundo 4	Absolute Dominant % Cover Species 70 Yes 10 No	t Indicator Staus FacW Fac FacW	20% 50% Tree Stratum 18 45 Sapling/Shrub Stratum 15 38 Herb Stratum 14 35 Woody Vine Stratum 0 0
5 6 7 8			Dominance Test Worksheet Number of Dominant Species that are OBL, FACW, or
9 10			FAC:(A)
	90 = Total Cover		Total Number of Dominant Species Across all Strata: (B)
Sapling/Shurb Plot Size(2,826 sf) Stratum Salix discolor	Absolute Dominant % Cover Species 75 Yes	t Indicator Staus FacW	Percent of Dominant Species that are OBL, FACW, or FAC:(A/B)
2 3 4 5 6 7 Herb Stratum Plot Size (78.5 sf) 1 Phalaris arundinacea 2 Geum canadense 3 Taraxacum officinale 4 5 6 7	75 = Total Cover Absolute Dominant % Cover Species 40 Yes 25 Yes 5 No		Prevalence Index Worksheet Total % Cover of: OBL species 195 x 1 = 0 FACW species 35 x 3 = 105 FACU species 5 x 4 = 20 UPL species 235 (A) 515 (B) Prevalence Index = B/A = 2.191489 Hydrophytic Vegetation Indicators: Rapid test for hydrophytic vegetation X Dominance test is >50% Prevalence index is ≤3.0* Morphogical adaptations* (provide supporting data in Remarks or on a separate sheet)
8 9 10 11 12 Woody Vine Stratum Plot Size(2.826 sf)	Total Cover Absolute Dominant	t Indicator	Problematic hydrophytic vegetation* (explain) *Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic
1 23	% Cover Species	Staus	
45	0 = Total Cover		Hydrophytic vegetation present? Yes
Remarks: (Include photo numbers here or on a separa The plot is in a brushy, wooded ditch bottom.	e sneet)		

Т

SOIL					Sampling Point: 1A		
Profile Description: (Describe to the			firm the absence	of indicators.)	1		
Depth Matrix (Inches) Color (moist) %	Color (moist) %	edox Features Type*	Loc**	Texture	Remarks		
0-3 10 YR 2/1 100	None	Type	200	Silt loam			
3-18 2.5 Y 5/1 95	10 YR 5/6 5	С	PL	Sandy clay			
Type: C=Concentration, D=Depletio /I=Matrix	n, RM=Reduced Matrix, CS	S=Covered or Coated	d Sand Grains		**Location: PL=Pore Lining,		
lydric Soil Indicators:				Indicators for Problem	atic Hydric Soils*:		
				O are Music (Ad			
Histisol (A1) Histic Epipedon (A2)	Polyvalue Below Su	Irface (S8) (LRR R, I	MLRA 149B)		0) (LRR K, L, MLRA 149B edox (A16) (LRR K, L, R)		
Black Histic (A3)			,		at or Peat (S3) (LRR K, L, R)		
_Hydrogen Sulfide (A4)	Thin Dark Surface (S9) (LRR R, MLRA	149B	Dark Surface (67) (LRR K, L		
Stratified Layers (A5)				Polyvalue Belo	w Surface (S8) (LRR K, L)		
Depleted Below Dark Suface (A1	1) Loamy Mucky Mine	ral (F1) (LRR K, L)			ace (S9) (LRR K, L)		
Thick Dark Surface (A12)	Loamy Gleyed Matr				e Masses (F12) (LRR K, L, R)		
Sandy Mucky Mineral (S1)	X Depleted Matrix (F3				dplain Soils (F19) (MLRA 149B)		
Sandy Gleyed Matrix (S4)	Redox Dark Surface				TA6) (MLRA 144A, 145, 149B)		
Sandy Redox (S5) Stripped Matrix (S6)	Depleted Dark Surfa Redox Depressions			Red Parent Ma	terial (TF2) Park Surface (TF12)		
Dark Surface (S7) (LRR R, MLR		(10)		Other (Explain			
149B)							
ndicators of hydrophytic vegetation	and weltand hydrology mu	st be present, unless	s disturbed or pro	oblematic			
estrictive Layer (if observed):	lone						
ype:				Hydric soil pre	sent? Yes		
epth (inches):							
Remarks:							
he plot is on the toe-slope of a ditch	; the soil may have been d	isturbed as a result of	of ditch excavation	on.			
IYDROLOGY							
rimary Indicators (minimum of one i	s required; check all that a	pply)			econdary Indicators (minimum of two equired)		
Surface Water (A1)	Water-Stained Le	eaves (B9)		Surface Soil Cracks (B6)			
High Water Table (A2)	Aquatic Fauna (E			_	Drainage Patterns (B10)		
Saturation (A3)	Marl Deposits (B			_	Moss Trim Lines (B16)		
Water Marks (B1) Sediment Deposits (B2)	Hydrogen Sulfide	e Odor (C1)		_	Dry-Season Water Table (C2) Crayfish Burrows (C8)		
Drift Deposits (B3)	Oxidized Rhizos	oheres on Living Root	s (C3)	-			
Algal Mat or Crust (B4)	Presence of Red				Saturation Visible on Aerial Imagery (C9)		
Iron Deposits (B5)					Stunted or Stressed Plants (D1)		
Inundation Visible on Aerial		uction in Tilled Soils (0	26)	<u></u>	Geomorphic Position (D2)		
Imagery (B7) Sparsely Vegetated Concave	Thin Muck Surfa Other (Explain in			X	Shallow Aquitard (D3) FAC-Neutral Test (D5)		
Surface (B8)		Remarks)		<u>^</u>	Microtopographic Relief (D4)		
ield Observations:							
urface water present? Yes		oth (inches):					
Vater table present? Yes aturation present? Yes		oth (inches):		12	Watland bydrology proport? Yes		
aturation present? Yes ncludes capillary fringe)	X No Dep	oth (inches):		6	Wetland hydrology present? Yes		
Describe recorded data (stream gaug	ge, monitoring well, aerial p			able:	<u> </u>		
		N	lone				
Remarks:							
he plot is on the toe-slope of a ditch	, where prolonged frequen	t saturation is likely.					

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Hooper Property	City/County:	Dane Cou	unty	Sampling Date	e:	October 22	2, 2010	
Applicant/Owner: Village of DeForest		State:	WI	Sampling	Point:		1B	
Investigator(s): Scott Taylor		Section, 7	Township,	Range:	Section 8, T9	N, R10E		
Landform (hillslope, terrace, etc.): High bench	Loc	al relief (c	oncave, c	onvex, none):		Convex		
Slope (%): 2 Lat.: 43° 15' 42.5"N Long.:	89° 20' 5.3" W	/ D	atum:	UTM 16N	-			
Soil Map Unit Name: Otter silt loam (Ot)				WWI Classification:	None			
Are climatic/hydrologic conditions of the site typical for this tin	ne of the year?	? Y	es	(If no, explain in remar	ks)			
Are vegetation, soil, or hydrology	significant	tly disturbe	ed?	No				
Are vegetation , soil , or hydrology	naturally p	problemation	c?	No Are "normal ci	rcumstances"	present?		Yes
(If needed, explain any answers in remarks)								

SUMMARY OF FINDINGS

Hydrophytic vegetation present? Hydric soil present? Wetland hydrology present? Is the sampled area within a wetland? No If yes, optional wetland site ID:

Remarks: (Explain alternative procedures here or in a separate report.)

No No No

VEGETATION - Use scientific names of plants

Tree Stratum Plot Size (2,826 sf) 1	Absolute Dominant % Cover Species	Indicator Staus	20% 50% Tree Stratum 0 0 Sapling/Shrub Stratum 0 0 Herb Stratum 26 65 Woody Vine Stratum 0 0
5 6 7 8			Dominance Test Worksheet Number of Dominant Species that are OBL, FACW, or
9 10			FAC:(A)
··	0 = Total Cover		Total Number of Dominant Species Across all Strata:(B)
Sapling/Shurb Plot Size(2,826 sf) Stratum 1	Absolute Dominant % Cover Species	Indicator Staus	Percent of Dominant Species that are OBL, FACW, or FAC:0% (A/B)
2 3 4 5 6			Prevalence Index Worksheet Total % Cover of: OBL species $x 1 = 0$ FACW species 20 $x 2 = 40$
7			FAC species 10 x 3 = 30
8			FACU species $x 4 = 0$ UPL species100 $x 5 = 500$
10	0 = Total Cover		Column totals 130 (A) 570 (B) Prevalence Index = B/A = 4.3846154 4.3846154 4.3846154
	Absolute Dominant	Indicator	
Herb Stratum Plot Size (78.5 sf)	% Cover Species	Staus	Hydrophytic Vegetation Indicators:
1 Bromus inermis	70 Yes	Upl	Rapid test for hydrophytic vegetation
2 Phalaris arundinacea	20 No	FacW	Dominance test is >50%
3 Arctium minus	20 No	Upl	Prevalence index is ≤3.0*
4 Leonurus cardiaca	10 No	Upl	
5 Allialaria petiolata	10 No	Fac	Morphogical adaptations* (provide supporting data in Remarks oron a separate sheet)
7 8 9			Problematic hydrophytic vegetation* (explain)
9 10			
11	·		*Indicators of hydric soil and wetland hydrology must be present, unless
12	·		disturbed or problematic
	130 = Total Cover		· · · · · · · · · · · · · · · ·
Woody Vine Stratum Plot Size (2,826 sf)	Absolute Dominant % Cover Species	Indicator Staus	
12			
3			
4	· ·		
5			Hydrophytic vegetation
-	0 = Total Cover		present? No
Remarks: (Include photo numbers here or on a separat The plot in in an open, grassy area.	e sheet)		

Depth (Inchos)	Matrix	0/	Color (maint)		Redox Features	1**	Texture	Remarks		
(Inches) 0-14	Color (moist) 10 YR 2/1	% 100	Color (moist) None	%	Type*	Loc**	Silt loam	+		
14-18	10 YR 2/1	95	10 YR 4/6	5	С	PL	Silt loam			
	10 11 21		10 111 110	Ū			oncloan			
	-									
ype: C=C	oncentration, D=I	Depleti	on, RM=Reduced	Matrix, CS	S=Covered or Coated	Sand Grains		**Location: PL=Pore Lining, M=Mat		
/dric Soil I	Indicators:						Indicators for Problem	natic Hydric Soils*:		
Histisol	(A1)						2 cm Muck (A	10) (LRR K, L, MLRA 149B		
	pipedon (A2)		Polyvalu	e Below S	urface (S8) (LRR R, N	ILRA 149B)		Redox (A16) (LRR K, L, R)		
	istic (A3)							eat or Peat (S3) (LRR K, L, R)		
Hydroge	en Sulfide (A4)		Thin Dar	k Surface	(S9) (LRR R, MLRA 1	49B	Dark Surface (S7) (LRR K, L		
_	d Layers (A5) d Rolow Dark Sut	face (*	11) Loom 1					bw Surface (S8) (LRR K, L)		
	d Below Dark Sur ark Surface (A12)		· ·		eral (F1) (LRR K, L)			ace (S9) (LRR K, L)		
	ark Surface (A12) Nucky Mineral (S			Bleyed Mat Matrix (F:			Iron-Manganese Masses (F12) (LRR K, L, R) Piedmont Floodplain Soils (F19) (MLRA 149B)			
-	Gleyed Matrix (S4			ark Surfac			Mesic Spodic (TA6) (MLRA 144A, 145, 149B)			
	Redox (S5)			Dark Sur			Red Parent Material (TF2)			
	d Matrix (S6)			epression	s (F8)		Very Shallow Dark Surface (TF12)			
	urface (S7) (LRR	R, MLF	RA				Other (Explain	in Remarks)		
149B) ndicators of	of hydrophytic ved	aetatior	and weltand hvo	troloav mu	ist be present, unless	disturbed or prot	plematic			
	on nyaropnyao vo	gotatioi	r and workand nye	liology ind			Siomato			
			N							
	_ayer (if observed	d):	None				Hydric soil pr	esent? No		
ype:		d):	None				Hydric soil pro	esent? No		
ype: epth (inche emarks:	es):							esent? No		
ype: epth (inche emarks:	es):			s a hydric i	indicator. No B horizor	n was encounter		esent? No		
ype: epth (incho emarks: he redox c	concentrations be	gin too	deep to qualify as			n was encounter	ed.	esent? No		
ype: epth (inche emarks: he redox c he redox c	concentrations be concentrations be OGY icators (minimum	gin too	deep to qualify as	k all that a	pply)	n was encounter	ed.	Secondary Indicators (minimum of two equired)		
ype: epth (inch emarks: he redox c YDROL(rimary Indi Surface	es): concentrations be OGY icators (minimum Water (A1)	gin too	deep to qualify as is required; check	k all that a	pply) Leaves (B9)	n was encounter	ed.	Secondary Indicators (minimum of two equired) _Surface Soil Cracks (B6)		
ype: epth (inch emarks: he redox c IYDROL(rimary Indi Surface High Wa	es): concentrations beg OGY icators (minimum Water (A1) ater Table (A2)	gin too	deep to qualify as is required; chec Wate	k all that a er-Stained I atic Fauna	pply) Leaves (B9) (B13)	n was encounten	ed.	Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10)		
ype: epth (incho emarks: he redox c YDROLO rimary Indi Surface High Wa Saturatio	es): concentrations beg OGY icators (minimum Water (A1) ater Table (A2)	gin too	deep to qualify as is required; chec Wate Marl	k all that a er-Stained I titc Fauna Deposits (I	pply) Leaves (B9) (B13)	n was encounter	ed.	Secondary Indicators (minimum of two equired) _Surface Soil Cracks (B6)		
ype: epth (incho emarks: he redox c YDROLO rimary Indi 	es): concentrations beg ogy icators (minimum Water (A1) ater Table (A2) on (A3) larks (B1) nt Deposits (B2)	gin too	deep to qualify as is required; chec Wate Marl Hydr	k all that a er-Stained I atic Fauna Deposits (I ogen Sulfic	pply) Leaves (B9) (B13) B15) Je Odor (C1)		ed.	Secondary Indicators (minimum of two equired) _Surface Soil Cracks (B6) _Drainage Patterns (B10) _Moss Trim Lines (B16)		
ype: epth (incho emarks: he redox c YDROL(rimary Indi Surface High Wa Saturatiu Water M Sedimer Drift Deg	es): concentrations beg icators (minimum Water (A1) ater Table (A2) on (A3) tarks (B1) nt Deposits (B2) posits (B3)	gin too	deep to qualify as is required; chec Wate Marl Hydr Oxid	k all that a er-Stained I atic Fauna i Deposits (I ogen Sulfic ized Rhizo:	pply) Leaves (B9) (B13) B15) Je Odor (C1) spheres on Living Root		ed.	Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8)		
ype: epth (incho emarks: he redox c YDROLO rimary Indi Surface Saturatio Water M Sedimer Sedimer Drift Deg Algal Ma	es): concentrations beg oGGY icators (minimum Water (A1) ater Table (A2) on (A3) larks (B1) nt Deposits (B2) posits (B3) at or Crust (B4)	gin too	deep to qualify as is required; chec Wate Marl Hydr Oxid	k all that a er-Stained I atic Fauna i Deposits (I ogen Sulfic ized Rhizo:	pply) Leaves (B9) (B13) B15) Je Odor (C1)		ed.	Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) 		
ype: epth (incho emarks: he redox c YDROL(imary Indi Surface High Wa Saturati Saturati Saturati Drift Deg Algal Ma Iron Deg	OGY where the second s	gin too	deep to qualify as is required; checl Wate Mari Mari Mari Mari Mari Oxid Oxid	k all that a er-Stained I datic Fauna i Deposits (i ogen Sulfic ized Rhizo: ence of Re	pply) Leaves (B9) (B13) B15) de Odor (C1) spheres on Living Root duced Iron (C4)	s (C3)	ed.	Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trin Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1)		
ype: epth (incho emarks: he redox c rimary Indi Surface High Wa Saturatit Water M Saturatit Drift Deg Drift Deg Algal Ma Iron Dep	OGY woncentrations begins icators (minimum Water (A1) ater Table (A2) on (A3) tarks (B1) th Deposits (B2) posits (B3) at or Crust (B4) posits (B5) on Visible on Aeria	gin too	deep to qualify as is required; chec 	k all that a er-Stained I datic Fauna i Deposits (i ogen Sulfic ized Rhizo: ence of Re	pply) Leaves (B9) (B13) B15) Je Odor (C1) spheres on Living Root educed Iron (C4) duction in Tilled Soils (i	s (C3)	ed.	Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) 		
ype: epth (incho emarks: he redox c YDROLO rimary Indi Surface High Wa Saturati Water M Sedimer Drift Deg Algal Ma Inundati Imagery	OGY woncentrations begins icators (minimum Water (A1) ater Table (A2) on (A3) tarks (B1) th Deposits (B2) posits (B3) at or Crust (B4) posits (B5) on Visible on Aeria	gin too of one	deep to qualify as is required; chec Wate Marl Hydr Oxid Pres Thin	k all that a er-Stained I titic Fauna Deposits (I ogen Sulfic ized Rhizos ence of Re enct Iron Re Muck Suffi	pply) Leaves (B9) (B13) B15) Je Odor (C1) spheres on Living Root educed Iron (C4) duction in Tilled Soils (i	s (C3)	ed.	Secondary Indicators (minimum of two equired) 		
ype: epth (incho emarks: he redox c YDROLO fimary Indi Surface High Wa Saturati Water M Sedimer Drift Deg Algal Ma Inundati Inundati Imagery	es): concentrations begins concentrations begins concentrations begins concentrations begins (A1) ater Table (A2) on (A3) ater (A1) ater (A1) ater (A1) ater (A1) ater (A2) on (A3) ater (A3) ater (A3) ater (A3) ater (A3) ater (A3) ater (A3) ater (A3) ater (A3) on (Visible on Aeria (B7) y Vegetated Conce	gin too of one	deep to qualify as is required; chec Wate Marl Hydr Oxid Pres Thin	k all that a er-Stained I titic Fauna Deposits (I ogen Sulfic ized Rhizos ence of Re enct Iron Re Muck Suffi	pply) (B13) B15) Je Odor (C1) spheres on Living Root iduced Iron (C4) duction in Tilled Soils (ace (C7)	s (C3)	ed.	Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3)		
ype: eepth (incho emarks: he redox c he redox c rimary Indi Surface High Wa Saturati Water M Sedimer Drift Deg Inundati Imagery Sparsely Surface	es): concentrations begins concentrations begins concentrations begins concentrations begins water (A1) ater Table (A2) on (A3) ater Table (A2) on (A3) tarks (B1) nt Deposits (B2) posits (B3) at or Crust (B4) posits (B5) on Visible on Aeria (B7) y Vegetated Conce (B8)	gin too of one	deep to qualify as is required; chec Wate Marl Hydr Oxid Pres Thin	k all that a er-Stained I titic Fauna Deposits (I ogen Sulfic ized Rhizos ence of Re enct Iron Re Muck Suffi	pply) (B13) B15) Je Odor (C1) spheres on Living Root iduced Iron (C4) duction in Tilled Soils (ace (C7)	s (C3)	ed.	Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3) FAC-Neutral Test (D5)		
ype: lepth (incho temarks: he redox c rimary Indi Surface High Wa Saturati Water M Sedimer Drift Der Algal Ma Iron Der Inundati Inungati Sparsely Surface ield Obser	es): concentrations begins concentrations begins concentrations begins concentrations begins water (A1) ater Table (A2) on (A3) ater Table (A2) on (A3) tarks (B1) nt Deposits (B2) posits (B3) at or Crust (B4) posits (B5) on Visible on Aeria (B7) y Vegetated Conce (B8)	gin too of one	deep to qualify as is required; chec Wate Marl Hydr Oxid Pres Thin	k all that a ar-Stained I Deposits (I ogen Sulfic ized Rhizo: ence of Re ent Iron Rea Muck Suff, r (Explain i	pply) (B13) B15) Je Odor (C1) spheres on Living Root iduced Iron (C4) duction in Tilled Soils (ace (C7)	s (C3)	ed.	Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3) FAC-Neutral Test (D5)		
ype: Depth (incho Remarks: The redox c Primary Indi Surface High Wa Saturatit Water M Sedimer Drift Dep Algal Ma Iron Dep Inundati Iron Dep Surface Surface Water table	es): concentrations begins concentrations begins concentrations begins concentrations (minimum Water (A1) ater Table (A2) on (A3) larks (B1) th Deposits (B2) posits (B3) at or Crust (B4) posits (B5) on Visible on Aeria (B7) y Vegetated Conce (B8) vations: ter present?	gin too of one al ave Yes Yes	deep to qualify as is required; chec Aqua Mari Hydr Oxid Pres Oxid Pres No No No	k all that a er-Stained I tatic Fauna I Deposits (U ogen Sulfic ized Rhizo: ence of Re ent Iron Re Muck Suffi r (Explain i X De	pply) Leaves (B9) (B13) B15) de Odor (C1) spheres on Living Root duction in Tilled Soils (f ace (C7) in Remarks) epth (inches):	s (C3)	ed.	Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trin Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3) FAC-Neutral Test (D5) Microtopographic Relief (D4)		
ype: eepth (incho eemarks: he redox c rimary Indi Surface High Wa Saturatio Water M Sedimer Drift Deg Inundati Imagery Sparsely Surface eield Obser urface wat /ater table aturation pe	es): concentrations begins concentrations begins concentrations begins concentrations (minimum Water (A1) ater Table (A2) on (A3) larks (B1) th Deposits (B2) posits (B3) at or Crust (B4) posits (B5) on Visible on Aeria (B7) y Vegetated Conce (B8) vations: ter present?	gin too of one al ave Yes	deep to qualify as is required; chec Wate Mari Hydr Oxid Pres Othe Othe	k all that a er-Stained I tatic Fauna I Deposits (U ogen Sulfic ized Rhizo: ence of Re ent Iron Re Muck Suffi r (Explain i X De	pply) Leaves (B9) (B13) B15) de Odor (C1) spheres on Living Root ducton in Tilled Soils (f ace (C7) in Remarks)	s (C3)	ed.	Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3) FAC-Neutral Test (D5)		

Remarks: No hydrology indicators. The plot is well-elevated above nearby wetland plot 1A.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Hooper Property	City/County:	Dane Co	ounty	Sampling Date		October 22	2, 2010	
Applicant/Owner: Village of DeForest		State:	WI	Sampling	Point:		1C	
Investigator(s): Scott Taylor		Section,	Township,	Range:	Section 8, T9	N, R10E		
Landform (hillslope, terrace, etc.): High bench	Loc	al relief (concave, c	onvex, none):		Convex		
Slope (%): 2 Lat.: 43° 15' 42.5"N Long.:	89° 20' 5.3" W	/ [Datum:	UTM 16N	-			
Soil Map Unit Name: Otter silt loam (Ot)				WWI Classification:	None			
Are climatic/hydrologic conditions of the site typical for this tin	ne of the year?	? \	Yes	(If no, explain in remar	ks)			
Are vegetation, soil, or hydrology	significant	tly disturb	ed?	No				
Are vegetation , soil , or hydrology	naturally p	oroblemat	tic?	No Are "normal ci	rcumstances"	present?		Yes
(If needed, explain any answers in remarks)								

SUMMARY OF FINDINGS

Hydrophytic vegetation present? Hydric soil present? Wetland hydrology present? Is the sampled area within a wetland? No If yes, optional wetland site ID:

Remarks: (Explain alternative procedures here or in a separate report.)

No No No

VEGETATION - Use scientific names of plants

Tree Stratum Plot Size (2,826 sf) 1	Absolute Dominant % Cover Species	Indicator Staus	20% 50% Tree Stratum 0 0 Sapling/Shrub Stratum 0 0 Herb Stratum 26 65 Woody Vine Stratum 0 0
5 6 7			Dominance Test Worksheet
8 9 10			Number of Dominant Species that are OBL, FACW, or(A)
·	0 = Total Cover		Total Number of Dominant Species Across all Strata:(B)
Sapling/Shurb Plot Size(2,826 sf) Stratum	Absolute Dominant % Cover Species	Indicator Staus	Percent of Dominant Species that are OBL, FACW, or FAC:0%(A/B)
2 3 4 5 6 7 8 9 9			Prevalence Index WorksheetTotal % Cover of:OBL speciesFACW species15x 2 =30FAC speciesx 3 =0FACU speciesx 4 =0UPL species115x 5 =57500<
10	0 = Total Cover		Column totals 130 (A) 605 (B) Prevalence Index = B/A = 4.6538462 4.6538462 4.6538462
Herb Stratum Plot Size (78.5 sf 1 Bromus inermis 2 Phalaris arundinacea 3 Arctium minus	Absolute Dominant % Cover Species 100 Yes 15 No 15 No	Indicator Staus Upl FacW Upl	Hydrophytic Vegetation Indicators: Rapid test for hydrophytic vegetation Dominance test is >50% Prevalence index is ≤3.0*
4 5 6			Morphogical adaptations* (provide supporting data in Remarks oron a separate sheet)
78 9			Problematic hydrophytic vegetation* (explain)
10	= Total Cover		*Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic
Woody Vine Stratum Plot Size (2,826 sf) 12	Absolute Dominant % Cover Species	Indicator Staus	
3			
5	0 = Total Cover		Hydrophytic vegetation present? No
Remarks: (Include photo numbers here or on a separate The plot is in an open, grassy area.			· · ·

SOIL

Sampling Point: 1C

Profile Description: (Describe to	the depth needed to	o document the indicat	or or confirm the absence	of indicators.)	i e			
Depth Matrix (Inches) Color (moist) 9	6 Color (moist)	Redox Featu % Typ		Texture	Remarks			
0-22 10 YR 2/1 10		,° .')p	6 200	Silty clay loam				
Type: C=Concentration, D=Dep	oletion, RM=Reduce	d Matrix, CS=Covered	or Coated Sand Grains		**Location: PL=Pore Lining, M=Matrix			
ydric Soil Indicators:				Indicators for Problema	tic Hydric Soils*:			
Histical (A1)				2 cm Muck (A10				
Histisol (A1) Histic Epipedon (A2)	Polyval	ue Below Surface (S8)	(LRR R, MLRA 149B))) (LRR K, L, MLRA 149B edox (A16) (LRR K, L, R)			
Black Histic (A3)				5 cm Mucky Pe	at or Peat (S3) (LRR K, L, R)			
_Hydrogen Sulfide (A4)	Thin Da	rk Surface (S9) (LRR I	R, MLRA 149B	Dark Surface (S	57) (LRR K, L			
Stratified Layers (A5)				Polyvalue Belov	v Surface (S8) (LRR K, L)			
Depleted Below Dark Sufac	e (A11) Loamy	Mucky Mineral (F1) (LF	RR K, L)		ce (S9) (LRR K, L)			
Thick Dark Surface (A12)	Loamy	Gleyed Matrix (F2)		Iron-Manganese	e Masses (F12) (LRR K, L, R)			
Sandy Mucky Mineral (S1)		d Matrix (F3)			plain Soils (F19) (MLRA 149B)			
Sandy Gleyed Matrix (S4) Sandy Redox (S5)		Dark Surface (F6) d Dark Surface (F7)			A6) (MLRA 144A, 145, 149B) erial (TE2)			
Stripped Matrix (S6)		Depressions (F8)		Red Parent Material (TF2) Very Shallow Dark Surface (TF12)				
Dark Surface (S7) (LRR R,	MLRA			Other (Explain i	n Remarks)			
_149B) ndicators of hydrophytic veget	ation and weltand by	drology must be prese	nt unless disturbed or pro	blematic				
·····) -· ···) -· ···) -· ···j -· ···j -····j -····j -····j -·····j -·····j -·····j -········								
estrictive Layer (if observed): ype: epth (inches):	None			Hydric soil pres	sent? No			
emarks: o B horizon was encountered.								
YDROLOGY								
rimary Indicators (minimum of	one is required; che	k all that apply)			econdary Indicators (minimum of two			
Surface Water (A1)			required) Surface Soil Cracks (B6)					
High Water Table (A2)					Drainage Patterns (B10)			
Saturation (A3) Marl Deposits (B15)					Moss Trim Lines (B16)			
Water Marks (B1)	Hyd	rogen Sulfide Odor (C1)	_	Dry-Season Water Table (C2)			
Sediment Deposits (B2) Drift Deposits (B3)	Oxi	lized Rhizospheres on	Living Roots (C3)		Crayfish Burrows (C8)			
Algal Mat or Crust (B4)		sence of Reduced Iron			Saturation Visible on Aerial Imagery (C9)			
Iron Deposits (B5)					Stunted or Stressed Plants (D1)			
Inundation Visible on Aerial		ent Iron Reduction in Ti	illed Soils (C6)	_	Geomorphic Position (D2)			
Imagery (B7) Sparsely Vegetated Concave		I Muck Surface (C7) er (Explain in Remarks)		—	Shallow Aquitard (D3) FAC-Neutral Test (D5)			
Surface (B8)					Microtopographic Relief (D4)			
eld Observations: urface water present? Ye	es No	X Depth (inches):					
/ater table present? Y		X Depth (inches						
aturation present? Yoncludes capillary fringe)	No No	X Depth (inches):		Wetland hydrology present? No			
escribe recorded data (stream								
Th	e nearby cropland a	t the same elevation di	id not show wetland signal	ures on crop slides in the n	hajority of years.			
emarks:								

No hydrology indicators. The plot is well-elevated above nearby wetland plot 1A.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Hooper Property	City/County:	Dane County	Sampling Date	e:	October 22, 2	010
Applicant/Owner: Village of DeForest		State: WI	Sampling	Point:	10)
Investigator(s): Scott Taylor		Section, Townsh	ip, Range:	Section 8, T9	N, R10E	
Landform (hillslope, terrace, etc.): Swale	Loc	cal relief (concave	, convex, none):		Concave	
Slope (%): 2 Lat.: 43° 15' 42.5"N Long.:	89° 20' 5.3" W	/ Datum:	UTM 16N	-		
Soil Map Unit Name: Otter silt loam (Ot)			WWI Classification:	None		
Are climatic/hydrologic conditions of the site typical for this tim	e of the year?	? Yes	(If no, explain in rema	rks)		
Are vegetation , soil , or hydrology	significant	tly disturbed?	No			
Are vegetation , soil , or hydrology	naturally p	problematic?	No Are "normal c	ircumstances"	present?	Yes
(If needed, explain any answers in remarks)						

SUMMARY OF FINDINGS

Hydrophytic vegetation present? Hydric soil present? Wetland hydrology present?

Is the sampled area within a wetland? No If yes, optional wetland site ID:

Remarks: (Explain alternative procedures here or in a separate report.)

No No No

VEGETATION - Use scientific names of plants ſ

Tree Stratum Plot Size (2,826 sf) 1		cator20%50%ausTree Stratum00Sapling/Shrub Stratum00Herb Stratum2461Woody Vine Stratum00
5 6 7 8 9 10		Dominance Test Worksheet Number of Dominant Species that are OBL, FACW, or FAC:(A)
Sapling/Shurb Plot Size(2,826 sf) Stratum 1		Total Number of Dominant Species Across all Strata: <u>3</u> (B) cator Percent of Dominant Species that are OBL, FACW, or FAC: <u>33%</u> (A/B)
2 3 4 5 6 7 8 9 9		Prevalence Index WorksheetTotal % Cover of:OBL speciesFACW speciesX 1 =OBL speciesX 2 =FAC speciesAC speciesASTAC speciesTSX 4 =UPL species2Column totals122Ch445(B)
Herb Stratum Plot Size (78.5 sf 1 Poa compressa 2 Poa pratensis 3 Agropyron repens 4 Daucus carota 5	% Cover Species Str 45 Yes Fa 45 Yes F 30 Yes Fa	Prevalence Index = B/A = <u>3.647541</u> Aus Hydrophytic Vegetation Indicators: cU Rapid test for hydrophytic vegetation ac Dominance test is >50% cU Prevalence index is ≤3.0* pl Morphogical adaptations* (provide supporting data in Remarks or
6 7 8 9 10		on a separate sheet) Problematic hydrophytic vegetation* (explain)
11 12 Woody Vine Stratum Plot Size (2,826 sf) 1 2		*Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic cator aus
345Remarks: (Include photo numbers here or on a separate	0 = Total Cover	Hydrophytic vegetation present? No

Profile Description: (Desci							
Depth Matrix				edox Features	1 **	Texture	Remarks
(Inches) Color (moist) 0-16 10 YR 2/1	% 100	Color (moist) None	%	Type*	Loc**	Cilty along loom	
	99	10 YR 4/6	1	С	PL	Silty clay loam	
16-22 10 YR 2/1	99	10 YR 4/6		U	PL	Silty clay loam	
Type: C=Concentration, E	=Depleti	on, RM=Reduced	Matrix, CS	=Covered or Coated	Sand Grains		**Location: PL=Pore Lining, M=Matr
lydric Soil Indicators:						Indicators for Problem	atic Hydric Soils*:
Histisol (A1)						2 cm Muck (A	10) (LRR K, L, MLRA 149B
Histic Epipedon (A2)		Polyvalu	e Below Su	urface (S8) (LRR R, N	ILRA 149B)		Redox (A16) (LRR K, L, R)
Black Histic (A3)					,		eat or Peat (S3) (LRR K, L, R)
Hydrogen Sulfide (A4)		Thin Dar	k Surface (S9) (LRR R, MLRA 1	149B	Dark Surface (
_ , , , ,							
Stratified Layers (A5)						Polyvalue Belo	w Surface (S8) (LRR K, L)
Depleted Below Dark S	Suface (A	.11) Loamy M	lucky Mine	ral (F1) (LRR K, L)			ace (S9) (LRR K, L)
Thick Dark Surface (A		· ·	Bleyed Matr				se Masses (F12) (LRR K, L, R)
Sandy Mucky Mineral			Matrix (F3				dplain Soils (F19) (MLRA 149B)
Sandy Gleyed Matrix (ark Surface				(TA6) (MLRA 144A, 145, 149B)
Sandy Redox (S5)	.,		Dark Surfa	• •		Red Parent Ma	
Stripped Matrix (S6)			epressions				Dark Surface (TF12)
Dark Surface (S7) (LR	R R. MLI			()		Other (Explain	
149B)	,						,
Indicators of hydrophytic v	regetation	n and weltand hyd	drology mus	st be present, unless	disturbed or prot	olematic	
Restrictive Layer (if observ	ed):	None					
						11.425.539.53	
Type:						Hydric soil pro	esent? No
ope: Depth (inches):						Hydric soil pro	esent? No
epth (inches):						Hydric soil pro	esent? No
	vere very		ley were als	so too deep to qualify	as a hydric indic		
Depth (inches):	vere very		ley were als	so too deep to qualify	r as a hydric indic		
epth (inches):	vere very		ley were als	so too deep to qualify	r as a hydric indid		
epth (inches): emarks: he redox concentrations (vere very		ey were als	so too deep to qualify	as a hydric indio		
epth (inches): emarks: he redox concentrations to YDROLOGY		r few and faint. Th			r as a hydric indic	cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two
epth (inches): emarks: he redox concentrations to he redox concentrations to PYDROLOGY rimary Indicators (minimu		r few and faint. Th	k all that ap	pply)	as a hydric indic	cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired)
epth (inches): emarks: he redox concentrations to IYDROLOGY rimary Indicators (minimu Surface Water (A1)		/ few and faint. Th is required; chec Wate	k all that ap	oply) eaves (B9)	as a hydric indic	cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired) _Surface Soil Cracks (B6)
epth (inches): emarks: he redox concentrations (IYDROLOGY rimary Indicators (minimu Surface Water (A1) High Water Table (A2)		r few and faint. Th	k all that ap er-Stained L atic Fauna (I	oply) eaves (B9) B13)	r as a hydric indic	cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10)
epth (inches): emarks: he redox concentrations v IYDROLOGY rimary Indicators (minimu Surface Water (A1) High Water Table (A2) Saturation (A3)		is required; chec Wate Wate Marl	k all that ap er-Stained L atic Fauna (I Deposits (B	oply) eaves (B9) B13) 315)	as a hydric indic	cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16)
epth (inches): emarks: he redox concentrations to PYDROLOGY rimary Indicators (minimu, 	m of one	is required; chec Wate Maqu	k all that ap er-Stained L atic Fauna (I Deposits (B	oply) eaves (B9) B13)	as a hydric indic	cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2)
epth (inches): emarks: he redox concentrations of IYDROLOGY rimary Indicators (minimu 	m of one	/ few and faint. Th	k all that ap er-Stained L atic Fauna (I Deposits (E ogen Sulfid	pply) eaves (B9) B13) S15) e Odor (C1)		cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16)
epth (inches): emarks: he redox concentrations v precedent concentrations v rimary Indicators (minimu, Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3)	m of one	r few and faint. Th is required; chec 	k all that ap er-Stained L atic Fauna (I Deposits (E ogen Sulfid ized Rhizos	oply) eaves (B9) B13) 315) e Odor (C1) pheres on Living Rool		cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8)
epth (inches): emarks: he redox concentrations of YDROLOGY rimary Indicators (minimu 	m of one	r few and faint. Th is required; chec 	k all that ap er-Stained L atic Fauna (I Deposits (E ogen Sulfid ized Rhizos	pply) eaves (B9) B13) S15) e Odor (C1)		cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8)
epth (inches): emarks: he redox concentrations v rimary Indicators (minimu, Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3)	m of one	is required; chec Wate Mari Mari Oxid Oxid	k all that ap er-Stained L atic Fauna (I Deposits (E ogen Sulfid ized Rhizos ence of Rec	oppy) eaves (B9) B13) 115) e Odor (C1) pheres on Living Roo duced Iron (C4)	is (C3)	cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1)
epth (inches): emarks: he redox concentrations of YDROLOGY rimary Indicators (minimu 	m of one	is required; chec Wate Mari Mari Oxid Oxid	k all that ap er-Stained L atic Fauna (I Deposits (E ogen Sulfid ized Rhizos ence of Rec	oply) eaves (B9) B13) 315) e Odor (C1) pheres on Living Rool	is (C3)	cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired) _Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8)
epth (inches): emarks: he redox concentrations of tyDROLOGY rimary Indicators (minimu, Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5)	m of one	r few and faint. Th	k all that ap er-Stained L atic Fauna (I Deposits (E ogen Sulfid ized Rhizos ence of Rec	oply) eaves (B9) B13) B13) e Odor (C1) pheres on Living Roo duced Iron (C4) luction in Tilled Soils (is (C3)	cator. No B horizon was e	ncountered. Becondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3)
Pepth (inches): temarks: he redox concentrations of IYDROLOGY trimary Indicators (minimu Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on AI Imagery (B7) Sparsely Vegetated Co	m of one	r few and faint. Th	k all that ap ar-Stained L atic Fauna (I Deposits (E ogen Sulfid ized Rhizos ence of Rec ent Iron Red	oply) eaves (B9) B13) 515) e Odor (C1) pheres on Living Rool duced Iron (C4) luction in Tilled Soils (ice (C7)	is (C3)	cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired) _Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8)
epth (inches): emarks: he redox concentrations v rimary Indicators (minimu, Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Au Imagery (B7)	m of one	r few and faint. Th	k all that ap er-Stained L ttic Fauna (I Deposits (E ogen Sulfid ized Rhizos ence of Rec ent Iron Red Muck Surfa	oply) eaves (B9) B13) 515) e Odor (C1) pheres on Living Rool duced Iron (C4) luction in Tilled Soils (ice (C7)	is (C3)	cator. No B horizon was e	ncountered. Becondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3)
Pepth (inches): temarks: he redox concentrations we internary Indicators (minimu, Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Au Imagery (B7) Sparsely Vegetated Co Surface (B8)	m of one	r few and faint. Th	k all that ap er-Stained L ttic Fauna (I Deposits (E ogen Sulfid ized Rhizos ence of Rec ent Iron Red Muck Surfa	oply) eaves (B9) B13) 515) e Odor (C1) pheres on Living Rool duced Iron (C4) luction in Tilled Soils (ice (C7)	is (C3)	cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3) FAC-Neutral Test (D5)
Pepth (inches): temarks: he redox concentrations of the redox concentration o	m of one	r few and faint. Th	k all that ap ar-Stained L Deposits (E ogen Sulfid ized Rhizos ence of Rec ent Iron Red Muck Surfa r (Explain ir	oply) eaves (B9) B13) 515) e Odor (C1) pheres on Living Rool duced Iron (C4) luction in Tilled Soils (ice (C7)	is (C3)	cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3) FAC-Neutral Test (D5)
Appendix (inches): temarks: the redox concentrations of tyDROLOGY trimary Indicators (minimu Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Al Imagery (B7) Sparsely Vegetated Co	m of one erial	r few and faint. Th	k all that ap ar-Stained L titc Fauna (I Deposits (E ogen Sulfid ized Rhizos ence of Rec ant Iron Red Muck Surfa r (Explain ir X Dep	oply) eaves (B9) B13) t15) e Odor (C1) pheres on Living Rool duced Iron (C4) tuction in Tilled Soils (ce (C7) n Remarks)	is (C3)	cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3) FAC-Neutral Test (D5) Microtopographic Relief (D4)
Pepth (inches): temarks: he redox concentrations of IYDROLOGY Trimary Indicators (minimu Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on At Imagery (B7) Sparsely Vegetated Co Surface (B8) ield Observations: urface water present?	m of one erial ncave Yes	is required; chec is required; chec Aque Mari Mari Pres Coxid Pres Coxid Othe	k all that ap er-Stained L titic Fauna (I Deposits (E ogen Sulfid ized Rhizos ent Iron Red Muck Surfa r (Explain ir X Dep X Dep	oppy) eaves (B9) B13) b15) e Odor (C1) pheres on Living Rooi duced Iron (C4) luction in Tilled Soils (ice (C7) Remarks)	is (C3)	cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3) FAC-Neutral Test (D5)
epth (inches): emarks: he redox concentrations of provide the second second second second rimary Indicators (minimu, Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Au Imagery (B7) Sparsely Vegetated Coi Surface (B8) ield Observations: urface water present? /ater table present?	m of one erial ncave Yes Yes	r few and faint. Th	k all that ap er-Stained L tatic Fauna (I Deposits (E ogen Sulfid ized Rhizos ent Iron Red Muck Surfa r (Explain ir X Dep X Dep	opply) eaves (B9) B13) B15) e Odor (C1) pheres on Living Roo' Juced Iron (C4) luction in Tilled Soils (uction in Tilled Soils (ucto (C7) i Remarks) oth (inches): oth (inches):	is (C3)	cator. No B horizon was e	ncountered. Secondary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3) FAC-Neutral Test (D5) Microtopographic Relief (D4)

Remarks: The plot is in a very shallow swale, nonetheless there were no hydrology indicators. The plot was well-elevated above nearby wetland plot 1A.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site:	Hooper	Property				City	/County:	Dane C	ounty	Sa	mpling Dat	e:	October 22	2, 2010	
Applicant/Owne	er: V	illage of D)eFoi	rest				State:	WI		Sampling	Point:		2A	
Investigator(s):	Scott Ta	aylor						Section	, Township	, Range:	_	Section 8,	T9N, R10E		
Landform (hillsl	ope, terr	ace, etc.):		Low benc	ch		Lo	cal relief	(concave,	convex, none	e):		Concave		
Slope (%): 0		Lat .:	43°	15' 42.5"	N Lo	ng.:89°	20' 5.3" V	V	Datum:	UTM 16N					
Soil Map Unit N	lame: C	otter silt lo	am							WWI Class	ification:	None			
Are climatic/hyd	drologic o	conditions	of th	e site typi	cal for this	s time o	f the year	?	Yes	(If no, expla	ain in rema	rks)			
Are vegetation		, soil	>	K, or h	ydrology		significan	tly distur	bed?	_					
Are vegetation		, soil	Х	, or h	ydrology		naturally	problema	atic?	Are	e "normal c	rcumstance	es" present?		Yes
(If needed, exp	lain any a	answers i	n rem	narks)											

SUMMARY OF FINDINGS

Hydrophytic vegetation present?	Yes	Is the sampled area within a wetland?	Yes	
Hydric soil present?	Yes	If yes, optional wetland site ID:		
Wetland hydrology present?	Yes			

Remarks: (Explain alternative procedures here or in a separate report.) The soil was probably significantly disturbed since the plot was alongside a straintened stream channel. The soil is naturally problematic since it is black in color, which could have masked a hydric indicator.

VEGETATION - Use scientific names of plants

Tree Stratum	Plot Size (2,826 sf)	Absolute % Cover	Dominant Species	Indicator Staus	Tree Stratum Sapling/Shrub Stratum	0 1	50% 0 3
2 3 4							Herb Stratum Woody Vine Stratum	22 0	55 0
5 6 7							Dominance Test Worksheet		
8 9 10							Number of Dominant Species that are OBL, FACW, or FAC:	2	_(A)
10				0	= Total Cover		Total Number of Dominant Species Across all Strata:	2	(B)
Sapling/Shurb Stratum	Plot Size (2,826 sf)	Absolute % Cover	Dominant Species	Indicator Staus	Percent of Dominant Species that are OBL, FACW, or FAC:	100%	_(A/B)
1 2	Acer negundo			5	Yes	FacW			
3 4 5			_				Prevalence Index Worksheet Total % Cover of:	1- 0	
5 6					·			1 = 0 2 = 210	_
7							· · · · · · · · · · · · · · · · · · ·	3 = 30	_
8								4 = 0	_
9								5 = 0	(D)
10				5	= Total Cover		Column totals <u>115</u> (A	A) <u>240</u> 2.086956	
				Absolute	Dominant	Indicator	Prevalence index – B/A –	2.000930	5
Herb Stratum	Plot Size (78.5 sf)	% Cover	Species	Staus	Hydrophytic Vegetation Indicators:		
1 F	Phalaris arundinace	a		100	Yes	FacW	Rapid test for hydrophytic vegetation		
2	Urtica dioica			10	No	Fac	X Dominance test is >50%		
3							Prevalence index is ≤3.0*		
4 5 6							Morphogical adaptations* (provide supportin on a separate sheet)	g data in Re	marks or
78 9							Problematic hydrophytic vegetation* (explain	1)	
10									
11							*Indicators of hydric soil and wetland hydrology must be	e present, un	less
12							disturbed or problematic		
					= Total Cover				
Woody Vine Stratu	m Plot Size (2,826 sf		Absolute % Cover	Dominant Species	Indicator Staus			
2									
3									
4							II. deside the second data		
5				0	= Total Cover		Hydrophytic vegetation present? Yes		
Remarks: (Include)		o or on o c -	narata				present? Yes		
The plot is in an op		0 01 01 0 50	parate	snoot)					

SOIL	
------	--

Sampling Point: 2A

(Inches) Color (moist) %	Color (moist)	Redo %	x Features Type*	Loc**	Texture	Remarks
0-22 10 YR 2/1 100		70	туре	LUC	Silt loam	
ype: C=Concentration, D=Deple	tion, RM=Reduced	l Matrix, CS=C	overed or Coated	Sand Grains		**Location: PL=Pore Lining, M=Mat
dric Soil Indicators:					Indicators for Problema	atic Hydric Soils*:
_Histisol (A1) _Histic Epipedon (A2) _Black Histic (A3) _Hydrogen Sulfide (A4)			ce (S8) (LRR R, M) (LRR R, MLRA 1		Coast Prairie R	0) (LRR K, L, MLRA 149B edox (A16) (LRR K, L, R) at or Peat (S3) (LRR K, L, R) S7) (LRR K, L
Stratified Layers (A5) Depleted Below Dark Suface (Thick Dark Surface (A12) Sandy Mucky Mineral (S1) Sandy Gleyed Matrix (S4) Sandy Redox (S5) Stripped Matrix (S6) Dark Surface (S7) (LRR R, MI 149B) dicators of hydrophytic vegetati	Loamy (Depleter Redox D Depleter Redox D Redox D	Gleyed Matrix (d Matrix (F3) Dark Surface (F d Dark Surface Depressions (F	F6) 9 (F7) 8)	disturbed or prob	Thin Dark Suffa Iron-Manganes Piedmont Floor Mesic Spodic (Red Parent Ma Very Shallow D X Other (Explain	ark Surface (TF12)
estrictive Layer (if observed):	None					
epth (inches): emarks: ther: No hydric indicator was obs			hydric based on th	e vegetation, hyd	Hydric soil pre	
epth (inches): emarks: ther: No hydric indicator was obs asked a hydric indicator. No B h			hydric based on th	e vegetation, hyd		sent? Yes
epth (inches): emarks: ther: No hydric indicator was obs asked a hydric indicator. No B h	orizon was encoun	tered.		e vegetation, hyd	trology and landscape po	sition indicators. The black color could ha
epth (inches): emarks: ther: No hydric indicator was obs asked a hydric indicator. No B h YDROLOGY rimary Indicators (minimum of or 	orizon was encoun ne is required; chec Wat Marl	tered.	/) /es (B9) 3)	e vegetation, hyd	trology and landscape po	econdary Indicators. The black color could have been been black color could have been black color could have been black color could have been black bl
epth (inches):	ne is required; chec Wat Aqui Mari Hydi Oxic Pres	k all that apply er-Stained Leav atic Fauna (B13 Deposits (B15 rogen Sulfide C lized Rhizosphe ence of Reduc	r) ves (B9) 3)) bdor (C1) eres on Living Root ed Iron (C4)	s (C3)	frology and landscape po	sition indicators. The black color could have been been black color could have been black color could have been black color could have been black black (B6) Drainage Patterns (B10) Moss Trin Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1)
epth (inches):	ne is required; chec Wat Mari Hydi Oxid Pres Thin	k all that apply er-Stained Leav atic Fauna (B13 Deposits (B15 rogen Sulfide C lized Rhizosphe ence of Reduc	r) yes (B9) 3)) dor (C1) eres on Living Root ed Iron (C4) ion in Tilled Soils (((C7)	s (C3)	trology and landscape po	sition indicators. The black color could hat econdary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9)
Ary DROLOGY Ary Indicators (minimum of or Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery (B7) Sparsely Vegetated Concave	ne is required; chec Wat Aqui Mari Mari Pres Rec Che No No	k all that apply er-Stained Leav atic Fauna (B12 Deposits (B15 rogen Sulfide O lized Rhizosphe ence of Reduc ant Iron Reduct Muck Surface er (Explain in Re X Depth X Depth	r) yes (B9) 3)) dor (C1) eres on Living Root ed Iron (C4) ion in Tilled Soils (((C7)	s (C3)	trology and landscape po	econdary Indicators. The black color could ha econdary Indicators (minimum of two equired) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Sturted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3) FAC-Neutral Test (D5)

The plot is on a low bench by the Yahara River, where prolonged frequent saturation is likely.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Hooper Property City/Co	ounty:	Dane Co	ounty	Sampling Dat	e:	October 22	2, 2010	
Applicant/Owner: Village of DeForest		State:	WI	Sampling	Point:		2B	
Investigator(s): Scott Taylor		Section,	Township,	Range:	Section 8, T9	N, R10E		
Landform (hillslope, terrace, etc.): High bench	Loc	al relief (concave, c	onvex, none):		Convex		
Slope (%): 5 Lat.: 43° 15' 42.5"N Long.: 89° 20'	' 5.3" W		Datum:	UTM 16N				
Soil Map Unit Name: Dodge silt loam (DnC2)				WWI Classification:	None			
Are climatic/hydrologic conditions of the site typical for this time of the	e year?	,	Yes	(If no, explain in rema	rks)			
Are vegetation Yes , soil Yes , or hydrology sig	nificantl	y disturb	oed?					
Are vegetation , soil , or hydrology nat	turally p	roblemat	tic?	No Are "normal c	ircumstances"	present?		Yes
(If needed, explain any answers in remarks)								

SUMMARY OF FINDINGS

Hydrophytic vegetation present?	No	Is the sampled area within a wetland?	No
Hydric soil present?	No	If yes, optional wetland site ID:	
Wetland hydrology present?	No		

Remarks: (Explain alternative procedures here or in a separate report.) The soil was significantly disturbed since the upper soil layer consisted of deposited sediment. The vegetation was significantly disturbed since it was in a cultivated field.

VEGETATION - Use scientific names of plants

Tree Stratum 1 2 3 4	Plot Size (2,826 sf		Absolute % Cover	Dominant Species	Indicator Staus	20% 50% Tree Stratum 0 0 Sapling/Shrub Stratum 0 0 Herb Stratum 20 50 Woody Vine Stratum 0 0
5 6 7 8 9 10				0	= Total Cover		Dominance Test Worksheet Number of Dominant Species that are OBL, FACW, or FAC: (A) Total Number of Dominant Species Across all Strata: (B)
3 4 5 6 7 8 9 9 10 Herb Stratum 1 2 3 4 4 5 6 7 8 9 9 10 11 2 3 4 4 5 6 7 8 9 9 10 10 10 10 10 10 10 10 10 10	Plot Size (Zea mays Plot Size (Zea mays)	Absolute % Cover 100	Dominant Species	Indicator Staus	Percent of Dominant Species that are OBL, FACW, or 0% (A/B) Prevalence Index Worksheet 0 Total % Cover of: 0 OBL species $x 1 = 0$ FACW species $x 3 = 0$ FACU species $x 4 = 0$ UPL species $100 \times 5 = 500$ Column totals $100 \times 5 = 500$ Prevalence Index = B/A = 500 Hydrophytic Vegetation Indicators: Rapid test for hydrophytic vegetation Dominance test is >50% 500 Prevalence index is $\leq 3.0^*$ Morphogical adaptations* (provide supporting data in Remarks or on a separate sheet) Problematic hydrophytic vegetation* (explain) *Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic
3 4 5 Remarks: (Include pho		re or on a se	parate		= Total Cover		Hydrophytic vegetation present? No

s	O	IL

Depth Matrix			dox Features	1	Texture	Remarks
(Inches) Color (moist) % 0-8 10 YR 3/2 100	Color (moist) None	%	Type*	Loc**	Silty clay loam	
8-22 10 YR 2/1 99	10 YR 4/6	1	С	PL	Silty clay	
Type: C=Concentration, D=Deple	tion DM=Doducod	Motrix CS	=Covered or Costed	Sond Crains		**Leastion: DL=Dara Lining M=Mat
Type. C-Concentration, D-Deple		watrix, CS-	-Covered of Coaled	Sanu Grains		**Location: PL=Pore Lining, M=Mat
ydric Soil Indicators:					Indicators for Probler	natic Hydric Soils*:
Histisol (A1)					2 cm Muck (A	10) (LRR K, L, MLRA 149B
Histic Epipedon (A2)	Polyvalu	e Below Su	rface (S8) (LRR R, N	ILRA 149B)		Redox (A16) (LRR K, L, R)
Black Histic (A3)						eat or Peat (S3) (LRR K, L, R)
Hydrogen Sulfide (A4)	Thin Dar	k Surface (S	59) (LRR R, MLRA 1	149B	Dark Surface	(S7) (LRR K, L
Stratified Layers (A5)					Polyvalue Bel	ow Surface (S8) (LRR K, L)
Depleted Below Dark Suface	· · ·	•	al (F1) (LRR K, L)			face (S9) (LRR K, L)
Thick Dark Surface (A12)		Bleyed Matri				se Masses (F12) (LRR K, L, R)
Sandy Mucky Mineral (S1)		Matrix (F3)				odplain Soils (F19) (MLRA 149B)
Sandy Gleyed Matrix (S4) Sandy Redox (S5)		ark Surface I Dark Surfa			Mesic Spodic Red Parent M	(TA6) (MLRA 144A, 145, 149B)
Stripped Matrix (S6)		epressions				Dark Surface (TF12)
Dark Surface (S7) (LRR R, M		oprocolono	(10)		Other (Explain	
149B)						
ndicators of hydrophytic vegetati	on and weltand hyd	drology must	t be present, unless	disturbed or prol	blematic	
				Т		
	None					
ype:	None				Hydric soil pr	esent? No
уре:	None				Hydric soil pr	resent? No
ype: Depth (inches):	None				Hydric soil pi	esent? No
ype: Depth (inches): Remarks: The redox concentrations were to		ualify as a h	ydric indicator. The	surface layer pro		esent? No
ype: Depth (inches): Remarks: 'he redox concentrations were to		ualify as a h	ydric indicator. The	surface layer pro		
ype: lepth (inches): temarks: he redox concentrations were to		ualify as a h	ydric indicator. The s	surface layer pro		
ype: epth (inches): emarks: he redox concentrations were to		ualify as a h	ydric indicator. The s	surface layer pro		
ype: epth (inches): emarks: he redox concentrations were too urface layer.	o few and faint to q			surface layer pro	bably consists of deposit	ed sediment, the lower layer is the origina
ype: epth (inches): emarks: he redox concentrations were too urface layer.	o few and faint to q			surface layer pro	bably consists of deposit	
ype:	o few and faint to q ne is required; chec	k all that ap	ply) eaves (B9)	surface layer pro	bably consists of deposit	ed sediment, the lower layer is the origina Secondary Indicators (minimum of two required) Surface Soil Cracks (B6)
ype:	o few and faint to q ne is required; chec Wat	k all that apper-Stained Le	ply) eaves (B9) 313)	surface layer pro	bably consists of deposit	ed sediment, the lower layer is the origina Secondary Indicators (minimum of two required) Surface Soil Cracks (B6) Drainage Patterns (B10)
ype:	o few and faint to q ne is required; chec Wat Marl	k all that app er-Stained Le atic Fauna (B Deposits (B	ply) eaves (B9) 313) 15)	surface layer pro	bably consists of deposit	ed sediment, the lower layer is the origina Secondary Indicators (minimum of two required) Surface Soil Cracks (B6) Drainage Patterns (B10) Moss Trim Lines (B16)
ype:	o few and faint to q ne is required; chec Wat Marl	k all that apper-Stained Le	ply) eaves (B9) 313) 15)	surface layer pro	bably consists of deposit	ed sediment, the lower layer is the origina Secondary Indicators (minimum of two required) Surface Soil Cracks (B6) Drainage Pattems (B10) Moss Trim Lines (B16) Moss Trim Lines (B16) Surface Soil Cracks (B20)
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Remarks: No hydrology indicators. The plot is well-elevated above nearby wetland plot 2A. The corn crop was healthy in this area.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Hooper Property	City/County:	Dane Co	unty	Sampling Dat	e:	October 22	2, 2010	
Applicant/Owner: Village of DeForest		State:	WI	Sampling	Point:		3A	
Investigator(s): Scott Taylor		Section,	Township,	Range:	Section 8, T9	N, R10E		
Landform (hillslope, terrace, etc.): Deep closed basin	Loc	al relief (concave, c	onvex, none):		Concave		
Slope (%): 0 Lat.: 43° 15' 42.5"N Long.	:89° 20' 5.3" W	/ С	Datum:	UTM 16N		-		
Soil Map Unit Name: Radford silt loam (RaA)				WWI Classification:	None			
Are climatic/hydrologic conditions of the site typical for this tir	me of the year?	γ Y	′es	(If no, explain in rema	rks)			
Are vegetation , soil Yes , or hydrology	significant	tly disturbe	ed?					
Are vegetation , soil , or hydrology	naturally p	oroblemati	ic?	No Are "normal c	ircumstances"	present?		Yes
(If needed, explain any answers in remarks)								

SUMMARY OF FINDINGS

Hydrophytic vegetation present? Hydric soil present? Wetland hydrology present?	Yes Yes Yes	Is the sampled area within a wetland? If yes, optional wetland site ID:	Yes	
Remarks: (Explain alternative proced The soil was significantly disturbed s		/		

VEGETATION - Use scientific names of plants

Tree Stratum 1 2 3 4	Plot Size (2,826 sf)	Absolute % Cover	Dominant Species	Indicator Staus	20% 50% Tree Stratum 0 0 Sapling/Shrub Stratum 10 25 Herb Stratum 8 20 Woody Vine Stratum 10 25
5 6 7 8 9 10				0	= Total Cover		Dominance Test Worksheet Number of Dominant Species that are OBL, FACW, or FAC:
Sapling/Shurb Stratum	Plot Size (Salix fragilis	2,826 sf)	Absolute % Cover 50	Dominant Species Yes	Indicator Staus Fac	Percent of Dominant Species that are OBL, FACW, or FAC:(A/B)
2 3 4 5 6 7 8 9 10 Herb Stratum 1 PP 2 3 4 5 6 7 8 9 10 1 PP 10 10 10 10 10 10 10 10 10 10	Plot Size (nalaris arundinac:	78.5 sf ea 2,826 sf		Absolute % Cover 40	Total Cover Dominant Species Yes Tes Total Cover Dominant Species Yes Total Cover Dominant Species Yes	Indicator Staus FacW	Prevalence Index Worksheet Total % Cover of: OBL species $x 1 = 0$ FAC wspecies $90 \times 2 = 180$ FAC species $50 \times 3 = 100$ UPL species $x 4 = 0$ UPL species $x 5 = 0$ Column totals 140 (A) 330 (B) Prevalence Index = B/A = 2.3571429 Hydrophytic Vegetation Indicators: <u>Rapid test for hydrophytic vegetation</u> <u>X</u> Dominance test is >50% Prevalence index is $\leq 3.0^{\circ}$ Morphogical adaptations* (provide supporting data in Remarks or on a separate sheet) <u>Problematic hydrophytic vegetation</u> * (explain) *Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic
23 45 Remarks: (Include pl					Total Cover		Hydrophytic vegetation present? Yes
Plot is in a brushy an							

	Color (moist) %	edox Features Type*	Loc**	Texture	Remarks
(Inches) Color (moist) % 0-3 10 YR 2/1 100	None	туре	LUC	Silty clay loam	
3-18 2.5 Y 5/1 95	10 YR 4/6 5	С	PL	Clay	
ype: C=Concentration, D=Depleti	I ion, RM=Reduced Matrix, CS	=Covered or Coated	Sand Grains		**Location: PL=Pore Lining, M=Ma
dric Soil Indicators:				Indicators for Problemati	c Hydric Soils*:
Histisol (A1)				2 cm Muck (A10)	(LRR K, L, MLRA 149B
Histic Epipedon (A2)	Polyvalue Below Su	urface (S8) (LRR R, N	ILRA 149B)	Coast Prairie Rec	lox (A16) (LRR K, L, R)
Black Histic (A3) Hydrogen Sulfide (A4)	Thin Dark Surface ((S9) (LRR R, MLRA 1	149B	5 cm Mucky Peat Dark Surface (S7	or Peat (S3) (LRR K, L, R)
		(LKK K, WEKA	1430)(LKK K, L
Stratified Layers (A5)				Polyvalue Below	Surface (S8) (LRR K, L)
Depleted Below Dark Suface (A	(11) Loamy Mucky Mine	ral (F1) (LRR K, L)			e (S9) (LRR K, L)
Thick Dark Surface (A12)	Loamy Gleyed Matr				Masses (F12) (LRR K, L, R)
Sandy Mucky Mineral (S1)	X Depleted Matrix (F3			·	lain Soils (F19) (MLRA 149B)
Sandy Gleyed Matrix (S4) Sandy Redox (S5)	Redox Dark Surface			Red Parent Mate	(6) (MLRA 144A, 145, 149B) rial (TE2)
Stripped Matrix (S6)	Redox Depressions			Very Shallow Da	
Dark Surface (S7) (LRR R, ML				Other (Explain in	
_149B) idicators of hydrophytic vegetatio	n and weltand hydrology mus	st be present unless	disturbed or prol	olematic	
	in and weitand hydrology mut	st be present, unless		Siciliatio	
estrictive Layer (if observed):	None				
/pe:				Hydric soil prese	ent? Yes
epth (inches):					
emarks:					
te plot is on the bottom of a dug o	litch. The soil was probably d	listurbed during the co	ourse of ditch ex	cavation.	
le plot is on the bottom of a dug o	litch. The soil was probably d	listurbed during the co	ourse of ditch ex	cavation.	
le plot is on the bottom of a dug d	litch. The soil was probably d	listurbed during the c	ourse of ditch ex	cavation.	
	litch. The soil was probably d	listurbed during the o	ourse of ditch ex	cavation.	
YDROLOGY			ourse of ditch ex	Sec	condary Indicators (minimum of two
YDROLOGY		oply)	ourse of ditch ex	Sec req	condary Indicators (minimum of two uired) urface Soil Cracks (B6)
YDROLOGY imary Indicators (minimum of one Surface Water (A1) High Water Table (A2)	is required; check all that ap Water-Stained L Aquatic Fauna (oply) .eaves (B9) B13)	ourse of ditch ex	Sec req 	uired) surface Soil Cracks (B6) orainage Patterns (B10)
YDROLOGY imary Indicators (minimum of one Surface Water (A1) High Water Table (A2) Saturation (A3)	is required; check all that ap Water-Stained L Aquatic Fauna (Marl Deposits (E	oply) .eaves (B9) B13) 315)	ourse of ditch ex	Sec req 	uired) Burface Soil Cracks (B6) Brainage Patterns (B10) Moss Trim Lines (B16)
YDROLOGY imary Indicators (minimum of one Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1)	is required; check all that ap Water-Stained L Aquatic Fauna (oply) .eaves (B9) B13) 315)	ourse of ditch ex	Sec req 	uired) iurface Soil Cracks (B6) irainage Patterns (B10) loss Trim Lines (B16) iry-Season Water Table (C2)
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YDROLOGY imary Indicators (minimum of one Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5)	e is required; check all that ap Water-Stained L Aquatic Fauna (Marl Deposits (E Hydrogen Sulfid Oxidized Rhizos Presence of Rec	oply) eaves (B9) B13) s15) e Odor (C1) opheres on Living Root duced Iron (C4)	is (C3)	Sec req 	uired) jurface Soil Cracks (B6) jorainage Patterns (B10) loss Trim Lines (B16) jory-Season Water Table (C2) joryfish Burrows (C8) saturation Visible on Aerial Imagery (C9) stunted or Stressed Plants (D1)
YDROLOGY imary Indicators (minimum of one Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial	e is required; check all that ap Water-Stained L Aquatic Fauna (Marl Deposits (E Hydrogen Sulfid Oxidized Rhizos Presence of Rec Recent Iron Rec	oply) eaves (B9) B13) 315) e Odor (C1) spheres on Living Root duced Iron (C4) fuction in Tilled Soils (r	is (C3)	Sec req 	uired) jurface Soil Cracks (B6) prainage Patterns (B10) doss Trim Lines (B16) try-Season Water Table (C2) prayfish Burrows (C8) jaturation Visible on Aerial Imagery (C9) itunted or Stressed Plants (D1) Seomorphic Position (D2)
YDROLOGY imary Indicators (minimum of one Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery (B7)	e is required; check all that ap Water-Stained L Aquatic Fauna (Marl Deposits (E Hydrogen Sulfid Oxidized Rhizos Presence of Rec	oply) eaves (B9) B13) B15) e Odor (C1) spheres on Living Roof duced Iron (C4) fuction in Tilled Soils (tuction in Tilled Soils (tuce (C7)	is (C3)	Sec req 	uired) jurface Soil Cracks (B6) jorainage Patterns (B10) loss Trim Lines (B16) jory-Season Water Table (C2) joryfish Burrows (C8) saturation Visible on Aerial Imagery (C9) stunted or Stressed Plants (D1)
YDROLOGY imary Indicators (minimum of one Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial	e is required; check all that ap Water-Stained L Aquatic Fauna (Marl Deposits (E Hydrogen Sulfid Oxidized Rhizos Presence of Rec Recent Iron Red Thin Muck Surfa	oply) eaves (B9) B13) B15) e Odor (C1) spheres on Living Roof duced Iron (C4) fuction in Tilled Soils (tuction in Tilled Soils (tuce (C7)	is (C3)	Sec req 	uired) urface Soil Cracks (B6) brainage Patterns (B10) hoss Trim Lines (B16) hys-Season Water Table (C2) brayfish Burrows (C8) staturation Visible on Aerial Imagery (C9) stunted or Stressed Plants (D1) becomorphic Position (D2) shallow Aquitard (D3)
YDROLOGY imary Indicators (minimum of one Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery (B7) Sparsely Vegetated Concave	e is required; check all that ap Water-Stained L Aquatic Fauna (Marl Deposits (E Hydrogen Sulfid Oxidized Rhizos Presence of Rec Recent Iron Red Thin Muck Surfa	oply) eaves (B9) B13) B15) e Odor (C1) spheres on Living Roof duced Iron (C4) fuction in Tilled Soils (tuction in Tilled Soils (tuce (C7)	is (C3)	Sec req 	uired) uired) variange Patterns (B10) loss Trim Lines (B16) ly-Season Water Table (C2) varyfish Burrows (C8) eaturation Visible on Aerial Imagery (C9) itunted or Stressed Plants (D1) Seomorphic Position (D2) hallow Aquitard (D3) AC-Neutral Test (D5)
YDROLOGY imary Indicators (minimum of one _Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery (B7) Sparsely Vegetated Concave _Surface (B8) eld Observations: urface water present? Yes	e is required; check all that ap Water-Stained L Aquatic Fauna (Marl Deposits (E Hydrogen Sulfid Oxidized Rhizos Presence of Rec Recent Iron Rec Thin Muck Surfa Other (Explain in No X Dej	opply) eaves (B9) B13) 315) e Odor (C1) spheres on Living Root duced Iron (C4) duction in Tilled Soils (tuction in Tilled Soils (tucto (C7) n Remarks)	is (C3)	Sec req 	uired) uired) variange Patterns (B10) loss Trim Lines (B16) ly-Season Water Table (C2) varyfish Burrows (C8) eaturation Visible on Aerial Imagery (C9) itunted or Stressed Plants (D1) Seomorphic Position (D2) hallow Aquitard (D3) AC-Neutral Test (D5)
YDROLOGY imary Indicators (minimum of one Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery (B7) Sparsely Vegetated Concave Surface (B8) eld Observations: Inface water present? Yes ater table present? Yes	e is required; check all that ap Water-Stained L Aquatic Fauna (Marl Deposits (E Hydrogen Sulfid Oxidized Rhizos Presence of Rec Recent Iron Rec Thin Muck Surfa Other (Explain ir No X Dej No X Dej	opply) eaves (B9) B13) e Odor (C1) spheres on Living Root duced Iron (C4) duction in Tilled Soils (ace (C7) n Remarks) pth (inches): pth (inches):	is (C3)	Sec req 	uired) uired) variacge Soil Cracks (B6) varianage Patterns (B10) doss Trim Lines (B16) vy-Season Water Table (C2) vrayfish Burrows (C8) saturation Visible on Aerial Imagery (C9) stunted or Stressed Plants (D1) beomorphic Position (D2) shallow Aquitard (D3) AC-Neutral Test (D5) flicrotopographic Relief (D4)
YDROLOGY imary Indicators (minimum of one _Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery (B7) Sparsely Vegetated Concave _Surface (B8) eld Observations: urface water present? Yes	e is required; check all that ap Water-Stained L Aquatic Fauna (Marl Deposits (E Hydrogen Sulfid Oxidized Rhizos Presence of Rec Recent Iron Rec Thin Muck Surfa Other (Explain ir No X Dej No X Dej	opply) eaves (B9) B13) 315) e Odor (C1) spheres on Living Root duced Iron (C4) duction in Tilled Soils (tuction in Tilled Soils (tucto (C7) n Remarks)	is (C3)	Sec req 	uired) uired) variange Patterns (B10) loss Trim Lines (B16) ly-Season Water Table (C2) varyfish Burrows (C8) eaturation Visible on Aerial Imagery (C9) itunted or Stressed Plants (D1) Seomorphic Position (D2) hallow Aquitard (D3) AC-Neutral Test (D5)

Remarks: The plot is on the bottom of a dug ditch, where prolonged, frequent saturation is likely.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Hooper Property City/Ce	ounty: Dane	County	Sampling Dat	e:	October 22	2, 2010	
Applicant/Owner: Village of DeForest	State:	WI	Sampling	Point:		3B	
Investigator(s): Scott Taylor	Section	n, Township,	Range:	Section 8, T9	N, R10E		
Landform (hillslope, terrace, etc.): High bench	Local reliet	f (concave, c	onvex, none):		Convex		
Slope (%): 2 Lat.: 43° 15' 42.5"N Long.:89° 20)' 5.3" W	Datum:	UTM 16N				
Soil Map Unit Name: Radford silt loam (RaA)		_	WWI Classification:	None			
Are climatic/hydrologic conditions of the site typical for this time of th	ne year?	Yes	(If no, explain in rema	rks)			
Are vegetation X , soil X , or hydrology sig	gnificantly distu	rbed?					
Are vegetation , soil , or hydrology na	aturally problem	natic?	No Are "normal c	rcumstances"	present?	Y	es
(If needed, explain any answers in remarks)							

SUMMARY OF FINDINGS

Hydrophytic vegetation present? Hydric soil present? Wetland hydrology present?	No No No	Is the sampled area within a wetland? If yes, optional wetland site ID:	<u>No</u>	
Remarks: (Explain alternative procedu	res here or	in a separate report.)		
The vegetation and soil was significant	tly disturbed	since the plot was in a cultivated field.		

VEGETATION - Use scientific names of plants

Tree Stratum 1 2 3 4	Plot Size (2,826 sf) Absolute % Cover	Dominant Species	Indicator Staus	20% 50% Tree Stratum 0 0 Sapling/Shrub Stratum 0 0 Herb Stratum 20 50 Woody Vine Stratum 0 0
5 6 7 8						Dominance Test Worksheet Number of Dominant Species that are OBL, FACW, or
9 10			0	= Total Cover		FAC: (A) Total Number of Dominant Species Across all Strata: (B)
Sapling/Shurb Stratum 1	Plot Size (2,826 sf) Absolute) % Cover		Indicator Staus	Percent of Dominant Species that are OBL, FACW, or FAC:0%(A/B)
2 3 4 5 6 7 8 9 10 Herb Stratum 1 2 3 4 5 6 7 8 9 10 11 2 3 4 5 6 7 8 9 9 10 10 10 10 10 10 10 10 10 10	Plot Size (Zea mays	78.5 sf	0 Absolute % Cover 100	Species Yes 	Indicator Staus Upl	Prevalence Index Worksheet Total % Cover of: OBL species x 1 = 0 FACW species x 2 = 0 FACU species x 3 = 0 FACU species x 4 = 0 UPL species 100 x 5 = 500 Column totals 100 (A) 500 (B) Prevalence Index = B/A =
23 4 5 Remarks: (Include pho			0	= Total Cover		Hydrophytic vegetation present? No

SOIL	
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Sampling Point: 3B

					g
Profile Description: (Describe to	the depth needed to docume	ent the indicator or confir	m the absence of	f indicators)	
Depth Matrix		Redox Features			Remarks
	% Color (moist) %	Type*	Loc**	Texture	Remarks
0-24 10 YR 2/2 10	00 None			Silt loam	
ype: C=Concentration, D=Dep	pletion, RM=Reduced Matrix,	CS=Covered or Coated \$	Sand Grains		**Location: PL=Pore Lining, M=Matri
dric Soil Indicators:				Indicators for Problem	atic Hydric Soils*:
Histisol (A1)				2 cm Muck (A1	0) (LRR K, L, MLRA 149B
Histic Epipedon (A2)	Polyvalue Below	Surface (S8) (LRR R, M	LRA 149B)	Coast Prairie R	edox (A16) (LRR K, L, R)
Black Histic (A3)					at or Peat (S3) (LRR K, L, R)
_Hydrogen Sulfide (A4)	Thin Dark Surfac	e (S9) (LRR R, MLRA 14	49B	Dark Surface (67) (LRR K, L
Stratified Layers (A5)				Polyvalue Belo	w Surface (S8) (LRR K, L)
Depleted Below Dark Suface	e (A11) Loamy Mucky M	ineral (F1) (LRR K, L)			ace (S9) (LRR K, L)
Thick Dark Surface (A12)	Loamy Gleyed M				e Masses (F12) (LRR K, L, R)
Sandy Mucky Mineral (S1)	Depleted Matrix (Iplain Soils (F19) (MLRA 149B)
Sandy Gleyed Matrix (S4)	Redox Dark Surf				TA6) (MLRA 144A, 145, 149B)
Sandy Redox (S5)	Depleted Dark S			Red Parent Ma	
Stripped Matrix (S6)	Redox Depression	ons (F8)		Very Shallow D	ark Surface (TF12)
Dark Surface (S7) (LRR R,	MLRA			Other (Explain	in Remarks)
149B)					
ndicators of hydrophytic vegeta	ation and weitand hydrology h	nust be present, unless d	disturbed or probi	lematic	
estrictive Layer (if observed):	None				
ype:				Hydric soil pre	sent? No
epth (inches):					
temarks:					
lo B horizon was encountered.					
o B honzon was chood hered.					
YDROLOGY					
imary Indicators (minimum of	one is required: check all that	apply)			econdary Indicators (minimum of two
				re	equired)
Surface Water (A1)		d Leaves (B9)		_	Surface Soil Cracks (B6)
High Water Table (A2)	Aquatic Faun			-	Drainage Patterns (B10)
Saturation (A3)	Marl Deposits			_	Moss Trim Lines (B16)
Water Marks (B1) Sediment Deposits (B2)	Hydrogen Su	lfide Odor (C1)		_	Dry-Season Water Table (C2) Crayfish Burrows (C8)
Drift Deposits (B3)	Ovidized Phi	cospheres on Living Roots	e (C3)	-	Clayish Burlows (Co)
Algal Mat or Crust (B4)		Reduced Iron (C4)	3 (00)		Saturation Visible on Aerial Imagery (C9)
Iron Deposits (B5)				-	Stunted or Stressed Plants (D1)
Inundation Visible on Aerial	Recent Iron F	Reduction in Tilled Soils (C	26)	-	Geomorphic Position (D2)
Imagery (B7)	Thin Muck Su	•		-	Shallow Aquitard (D3)
Sparsely Vegetated Concave		n in Remarks)		—	FAC-Neutral Test (D5)
Surface (B8)					Microtopographic Relief (D4)
ald Observations					
eld Observations: urface water present? Ye	es No X [Depth (inches):			
		Depth (inches):			
		Depth (inches):			Wetland hydrology present? No
ncludes capillary fringe)					in the information of the inform
escribe recorded data (stream	gauge, monitoring well, aeria	I photos, previous inspec	ctions), if availabl	e:	•
	Cro	op slides did not show we	etland signatures	on this site.	
emarks:					

No hydrology indicators. The plot is well-elevated above nearby wetland plot 3A. The corn crop was healthy in this area.

APPENDIX I

ASTM E 1527 – 05

USER QUESTIONNAIRE

(1.) Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

No

(2.) Are you aware of any activity use limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

No

(3.) As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties?



(4.) Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

Property already owned.

(5.) Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases?

Mm

(6.) As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

u th Signature

July 31, 2012 Date

w:\go\forms\template\site assessments\user questionnaire\user questionnaire 6 questions.doc

APPENDIX J



1) Burton Avenue facing east; south Property boundary – east parcel



2) Burton Avenue facing west; south Property boundary – east parcel

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3) Burton Avenue facing north; east central portion of Property – east parcel



4) Stokely Drive facing east; south Property boundary – east parcel

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5) Stokely Drive facing west; south Property boundary – east parcel



6) Stokely Drive facing north; central portion of Property – east parcel

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7) Grinde Road facing east; south Property boundary – east parcel



8) Grinde Road facing north; east parcel's frontage on Grinde Road

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9) Grinde Road facing northeast; central portion of Property – east parcel



10) Grinde Road facing east; north Property boundary – east parcel

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11) Grinde Road facing northeast; Property north of east parcel



12) Yashara Road facing south; west parcel's frontage on Grinde Road

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13) Yashara Road facing west; north Property boundary- west parcel



14) Yashara Road facing south; Yashara River crossing located west of Property

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15) Yashara Road facing east; north Property boundary- west parcel and portion of property west of west parcel



16) Yashara Road facing south; portion of Property west of west parcel

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17) Yashara Road facing south; west Property boundary – west parcel



18) Grinde Road facing north; west parcel's frontage on Grinde Road

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19) Grinde Road facing west; south Property boundary - west parcel



20) Grinde Road facing northwest; across Property – west parcel

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21) Near southwest corner of west parcel facing west; adjoining property west of property



22)) Near southwest corner of west parcel facing north; west Property boundary – west parcel

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23)) Near southwest corner of west parcel facing east; south Property boundary – west parcel



24) Near southwest corner of west parcel facing northeast; across Property – west parcel

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25) Highway 51 facing west; north Property boundary – east parcel



26) Highway 51 facing south; east Property boundary – east parcel

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27) Highway 51 facing west; south Property boundary – east parcel



28) Highway 51 facing north; east Property boundary – east parcel

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APPENDIX K

BRET D. BERGLUND, CHMM

PROJECT MANAGER/INDUSTRIAL HYGIENE PROFESSIONAL

EDUCATION

University of Wisconsin River Falls, River Falls, Wisconsin B.S./ Biology

SPECIALIZED TECHNICAL TRAINING

NIOSH 582 "Sampling and Evaluating Airborne Asbestos Dust" Elemental Industrial Hygiene Basic Source Testing Environmental Regulation Review Mechanical Hygiene and Indoor Air Quality 40-hour Hazardous Waste Operations and Emergency Response

REGISTRATIONS/CERTIFICATIONS

Certified Hazardous Materials Manager AHERA Site Supervisor, Wisconsin AHERA Management Planner, Wisconsin AHERA Building Inspector; Wisconsin and Illinois AHERA Project Designer, Wisconsin Lead Risk Assessor, Wisconsin

SELECTED PROFESSIONAL EXPERIENCE

- Has over 24 years of experience as an environmental scientist and project manager, and has experience as a liaison between clients, contractors, and environmental regulatory agencies.
- Leads the Milwaukee office.

Asbestos and Lead Assessment and Management Services:

Conducts asbestos surveys, lead-in-paint and lead-in-soil testing. Performs asbestos abatement project design, asbestos abatement project management, air monitoring, project documentation, and regulatory liaison. Creates asbestos operation and maintenance programs and is an instructor for asbestos awareness training.

Industrial Hygiene and Health & Safety Services:

Performs indoor-air quality assessments, comprehensive noise assessments, and industrial hygiene monitoring. Involved with the development and implementation of employee health and safety programs.

Occupational Health and Safety Services:

Evaluates facility compliance with OSHA requirements, prepares contingency plans, and establishes hazard communication programs for manufacturing facilities. Develops written policies/manuals and conducts training for OSHA programs.

Indoor Air Quality Management:

Assesses indoor air quality issues, develops microbiologic abatement project manuals, establishes programs to help identify and correct air quality issues. Experienced committee member for the State of Minnesota Building Environmental Quality Design and Operations Committee.

BRET D. BERGLUND, CHMM

Environmental Due Diligence:

Complete Phase I and Phase II Environmental Site Assessments of residential and commercial properties in the upper-Midwest. Complete walk-overs, complete data review and write reports as well as interact with clients.

EMPLOYMENT HISTORY

- Project Manager with Liesch Companies, Inc. since 2007
- Asbestos and Hazardous Materials Consultant with Industrial Hygiene Services Corporation 1999-2007
- Asbestos and Hazardous Materials Consultant with Braun Intertec Corporation 1988-1998