DEPARTMENT OF NATURAL RESOURCES BRRTS TRACKING FORM

UID: 63-13-553 975 FID:	PMN:
Programs: LUST ERP VP	GP
County_Pane_ Site Name_Yeller Property Address_1902 Tennysm + 3802 Packers Municipality_Maclistan 537 Zip Code_ Legal Desc:1/41/4 s tN rE/W Lat:o'" Longo'"	Notification Date 7.24-09 RP letter Date 8-3.09 Closure Date Reported by:
Priority Factors HIGHFree Product>.01 MEDES w/100' of private well orLOWES w/1000' of Municipal welUNKPriv/Public well>PALBedrock cont. >ES	Funding RP _EF Other Co-Contamination ASTsSpill
RESPONSIBLE PARTY Name Tom Keller Company Keller Real Estate Ground Address 448 It Italington live Maclisch II 53703 Phone:	Impacts Cont. Private Well Cont. Public Well Groundwater Contamin. Soil Contamination Surface Water Impacts Direct Contact Free Product Expanding plume
cc:	Substances Gasoline Pb Diesel Fuel Oil Waste Oil VOCs Unknown Ag Chem Metals RCRA HW ChlorSolvents

	Action	Б. 1	0-	Action	Г.	0
ACTION CODES	Code	Date	Comment	Code	Date	Comment
1- Notification		7.24.09				
2- RP Letter Sent		8.3.09				
3- NON						
4- Enforcement Conference						
3- Significant Violator						
33- Tank Closure/ Site Assessment						
35- Site Investigation WP (w/o fee)	,					
36- SI WP Approved						
31- SI WP NOT Approved						
37- Site Investigation Report						
38- SIR Approved			ř			
140- SIR NOT Approved			1			
39- Rem. Act. Opt. Rep. Received (w/o fee)						
10- RAOR Approved	142	41				
32- RAOR NOT Approved						
151- Construction Doc. Report Received (w/o fee)						
153- Construction Doc. Report Approved						
54- Construction Doc. Report NOT Approved						
I3- Status Report						
61- Landspreading Request Received (w/fee)		İ				
62- Landspreading Request Approved		i				
65- Landspreading Request NOT Approved			,			
02- O&M Report Received (w/o fee)						
93- O&M Report Approved						
04- O&M Report NOT Approved						
76- Transfer to DCOM						
39- DCOM Transfer Back to DNR						
'9- Closure Request Received (w/fee)					-	
179- Closure Request Receive (w/o fee)						
83- No Further Action Request (w/fee)						
80- Closure NOT Approve						
34- Conditional Closure						
		У.				
8- PAL Exemption Required for Closure						
60- Groundwater Use Restriction Required						
51- Deed Affidavit Required for Closure						
62- Deed Restriction Required for Closure				1		
6- Site Specific Conditions Required for Closure						
3- Close-out under NR708.09						



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Scott Walker, Governor Cathy Stepp, Secretary

South Central Region Headquarters 3911 Fish Hatchery Road Fitchburg, Wisconsin 53711-5397 Telephone 608-275-3266 FAX 608-275-3338 TTY Access via relay - 711

June 24, 2016

CERTIFIED MAIL / RETURN RECEIPT REQUESTED

Tom Keller Tennyson Terrace LLC 448 W Washington Ave Madison, WI 53703

SUBJECT: NOTICE OF NON-COMPLIANCE, Keller Property (1902 Tennyson),

1910 Tennyson Lane, Madison, Dane County, Wisconsin

WDNR BRRTS # 03-13-553975

Dear Mr. Keller:

This Notice of Non-compliance is being issued to you for your failure to complete a site investigation at the subject site, as required under Section 292.11, Wisconsin Statutes, commonly referred to as the Spill Law, which requires you to take action to minimize the harmful effects from a discharge of hazardous substances to the air, lands or waters of this state.

On May 6, 2016, you were sent a site status update request. You were asked at that time to submit to the Department, within thirty days a timeline that identifies a schedule under which you intend to complete the site investigation. To date, the Department has not received any correspondence from you that indicates you have hired an environmental consultant, established a timeline or started a site investigation on your property to determine the degree and extent of contamination.

Section 292.11, Stats., requires that a person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall do the following:

- Investigate the degree and extent of contamination.
- Take the actions necessary to restore the environment to the extent practicable.
- Minimize the harmful effect from the discharge to the air, lands or waters of the state.

To fulfill this responsibility, you will need to comply with the Wisconsin Administrative Code chapters NR 700 through 749, which establish requirements for emergency and interim actions, public information, site investigations, design and operation of remedial action systems, and case closure. Wisconsin Administrative Code chapter NR 140 establishes groundwater standards for contaminants that reach groundwater.



You will need to hire an environmental consultant to evaluate the site and plan any needed remedial actions. By August 12, 2016, you are required to provide the Department with a site investigation workplan which complies with ch. NR 716, Wisconsin Administrative Code. The workplan should be submitted to me in writing at the letterhead address.

If you do not proceed with the case, you may be subject to enforcement actions, which could include referral of the case to the Wisconsin Department of Justice, and/or the placing of a lien on the property.

If you have any questions regarding this matter, please contact me at (608) 273-5613.

Sincerely,

Will (Woody) Myers

Team Leader

Remediation & Redevelopment Program

Cc: Case File

State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 3911 Fish Hatchery Road Fitchburg WI 53711-5397

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



May 6, 2016

Tom Keller Tennyson Terrace LLC 448 W Washington Ave Madison WI 53703

Subject: Keller Property (1902 Tennyson), 1910 Tennyson Lane, Madison

BRRTs No: 03-13-553975

Dear Mr. Keller:

The Department of Natural Resources' Remediation and Redevelopment Program (the Department) recently reviewed the case file for the above named site and determined that the information is not current. The Department was notified on October 30, 2005 of contamination encountered during a Phase 2 Environmental Site Assessment. The Department then notified you on July 24, 2009 of your responsibilities to investigate the degree and extent of contamination and clean up the site. Your legal responsibilities are defined both in statute and in administrative codes. The hazardous substances spill law, Section 292.11(3), Wisconsin Statutes, states:

• RESPONSIBILITY. A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state.

Wisconsin Administrative Code chapters NR 700 through NR 749 establish requirements for emergency and interim actions, public information, site investigations, design and operation of remedial action systems, and case closure. Chapter NR 708 includes provisions for immediate actions in response to limited contamination. Wisconsin Administrative Code chapter NR 140 establishes groundwater standards for contaminants that reach groundwater.

Since the time that the Department sent you the notification of your responsibilities, we have not received any information on the progress of investigative or remedial actions at the site since that time.

Therefore, the Department is requesting that within 30 days, by June 24, 2016, you provide a summary of investigative and cleanup work that has been performed on this site to date. The summary should also include a proposed timeline for completing any investigative and/or remedial actions that might be needed to bring this case to closure. This summary should be submitted <u>in writing</u> to me at the above address.

You should note that failure to take the actions required by s. 292.11, Wis. Stats., to address this contamination might lead me to recommend that this case be reviewed for Department enforcement actions. One possible action involves the Department recording a notice of residual contamination on the property's deed under section NR 728.11, Wis. Adm. Code. The deed notice would inform any potential purchaser of the property of the presence of the contamination, and this notice would remain

in effect until the contamination has been addressed. For more environmentally serious situations, the Department has the ability through our stepped enforcement process to take additional enforcement actions, up to and including referral of the case for prosecution by the Department of Justice. Such referrals will result in court-stipulated actions and monetary forfeitures.

If you are experiencing problems selecting an environmental consultant or if you have other questions concerning the cleanup process, please do not hesitate to write or call me at (608) 273-5613. Thank you for your attention to this matter.

Sincerely,

₩ood Myers Project Manager

Remediation & Redevelopment Program

cc: John Hausbeck, Public Health

Case File



Myers, Will M - DNR

From: Hausbeck, John <JHausbeck@publichealthmdc.com>

Sent: Friday, May 06, 2016 9:35 AM

To: Myers, Will M - DNR

Subject:TennysonAttachments:Doc1.doc

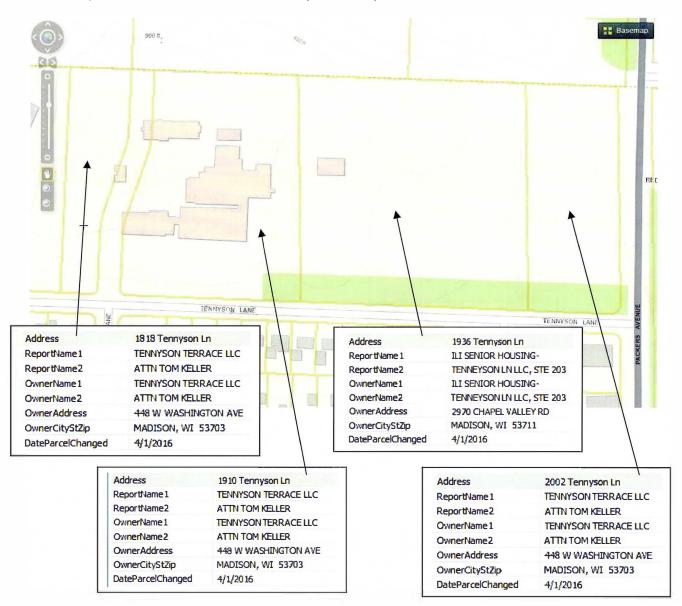
Woody,

Attached is a document showing the current ownership. Let me know if you have any questions

John

Woody,

The following shows the property. It was split into 4 separate properties. And 1 of the 4 is owned by someone other than Keller. I hope this helps.





Janel Heinrich, MPH, MA, Interim Director

Healthy people and places

Environmental Health Division 2701 International Lane, Suite 204 Madison, WI 53704 608 242-6515 Well & Septic 608 243-0330 Lic. Establishments 608 242-6435 fax www.publichealthmdc.com

28 September 2011

TOM KELLER TENNYSON TERRACE LLC 448 W WASHINGTON AVE MADISON WI 53703

RE: Order to correct human health hazard at 1902 Tennyson Ln, Madison WI

Dear Mr. Keller

On Tuesday September 27 2011, we spoke over the phone about concern that the property at 1902 Tennyson Ln. was no longer secure and was a source of elemental mercury to individuals that may trespass on the property. During our phone conversation you had provided our agency verbal permission to enter the property at the above address, collect a container holding approximately 3 pounds of elemental mercury, and inspect the property for additional stores of elemental mercury.

Our inspection of the property above was performed in the afternoon of Tuesday September 27, 2011. During this inspection, our staff found the container with approximately 3 pounds of mercury and removed it to the Dane County Clean Sweep site for temporary storage and eventual disposal. Staff also found on site a large amount of hazardous chemical materials/waste that may pose a hazard to individuals either legally or illegally accessing the site. I have enclosed a summary report with more details of what was found.

Repeated illegal access of the facility at this property has shown that this facility is an attractive nuisance to teenagers and young adults. The presence of hazardous materials/wastes in this facility poses a human health hazard to those occupying this facility whether legally or illegally. According to the authority provided in Madison General Ordinance 7.05, Tennyson Terrace LLC as the owner of the above property is required to take the following action to abate the observed human health hazards at the above property:

- 1. Have a complete inspection performed of the facility by a hazardous materials professional, including a full inventory of the hazardous materials/waste in the facility.
- 2. Properly dispose of or remove the hazardous materials/waste from the facility.

These actions shall be performed within 30 days of the mailing of this order. If you have questions or concerns regarding these orders, please call me at 243-0331 or email at jhausbeck@publichealthmdc.com. Thank you for your attention to this matter.

Sincerely,

John S Hausbeck, MS RS Environmental Health Services Supervisor

Complaint or Information Record



Complaint No 11793		3 No 793	Sit	te No	Staff Assigned SWENSON, A. NICHOL		Lead Program HAZARDOUS WASTE		FID No
Complaint Dat	е	Info Onl	y An	onymous	Date of Alleged Issue	Co	ompla	aint Closeout Date	Received By
11/11/2011 00:00)	N		NO	ONGOING	11	/11/20)11	WALDEN, JAMES
Complainant's	Na	me			Suspect / Facility Name			Create User	
John Hausbeck					TOM KELLER				SWENSON, A. NICHO
Complainant's	Ad	dress			Suspect / Facility Address			Create Date	
MADISON (OR E	DAN	E CO?) DE	PT C	F HEALTH	1902 TENNYSON LANE				11/11/2011 14:41
Complainant's	Cit	ty S	state	Zip	Suspect / Facility City	Zip		County	Last User
MADISON		Į v	VI		MADISON			DANE	SWENSON, A. NICHO
Complainant's	Ph	one No	R	eturn Call	Suspect / Facility Phone N	umbe	er		Last Update
() -				NO	() -				11/17/2011 10:51
Action Taken TELEPHONE CA					Validity TRUE				

Complaint Details

WDNR R&R Hydro Jim Walden rec'd a phone call from J Hausbeck, City/County Envt'l Health Supervisor re: this property. J. Walden sent e-mail with documents from 2005 and 2009 which document that waste was observed on-site to N. Swenson. Recent vandalism at the site brought the issue to Dept of Health and WDNR's attention. Later, N. Swenson rec'd phone call from J. Hausbeck who said that his Dept would take the lead. Assistence was offered, if needed.

Region Signature(s)

SWENSON, A. NICHOL

Date Signed

Page 1 of 1

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
Bureau for Remediation & Redevelopment
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 FAX 608-267-3579 TTY Access via relay - 711



September 9, 2011

KELLER REAL ESTATE GROUP 448 W WASHINGTON AVE MADISON, WI 53703

Subject: Reminder to Evaluate Vapor Intrusion Pathways for:

KELLER PROPERTY BRRTS #: 03-13-553975, FID:

Greetings:

This letter is being sent to all Responsible Parties (RP's) that currently have an open contamination site on the DNR's Bureau for Remediation and Redevelopment Tracking System (BRRTS). The purpose is to remind RP's to assess the vapor intrusion pathway as early in the cleanup process as possible, preferably during the site investigation phase.

Chapter NR 716, Wisconsin Administrative Code outlines the requirements for investigation of contamination in the environment. Specifically, s. NR 716.11(3)(a) requires that the field investigation determine the "nature, degree and extent, both areal and vertical, of the hazardous substances or environmental pollution in all affected media". In addition, section 716.11(5) specifies that the field investigation include an evaluation of the "pathways for migration of the contamination, including drainage improvements, utility corridors, bedrock and permeable material or soil along which vapors, free product or contaminated water may flow".

While many RP's and their consultants have been assessing the vapor intrusion pathway, there have been a number of situations where this pathway had not been evaluated at the time a case closure request was submitted. In some cases this resulted in the need for additional field work which ultimately delayed case closure.

In order to ensure the vapor intrusion pathway was evaluated, you need to include documentation with the Site Investigation Report that explains how the assessment was done and why the pathway was ruled out. If the pathway cannot be ruled out, then investigation and, if appropriate, remedial action must be taken to address the risk presented prior to submitting the site for closure. The Department can provide technical assistance at any point throughout the investigation and cleanup process for a fee. These services can be requested using the form available at: http://dnr.wi.gov/aw/rr/Services_Fees/index.htm#form. Checking in early can help save time and money during the cleanup process.

The DNR has developed guidance to help RP's and their consultants comply with the requirements described above. The guidance includes a detailed explanation of how to assess the vapor intrusion pathway and provides criteria which identify when an investigation is necessary. The guidance is available at: http://dnr.wi.gov/org/aw/rr/archives/pubs/RR800.pdf.



If you have any questions regarding this letter, please do not hesitate to contact your DNR project manager:

JIM WALDEN (608) 267-7572 james.walden@wisconsin.gov

Sincerely,

Mark F. Giesfeldt, Bureau D



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor Matthew J. Frank, Secretary Lloyd L. Eagan, Regional Director South Central Region Headquarters 3911 Fish Hatchery Road Fitchburg, Wisconsin 53711-5397 Telephone 608-275-3266 FAX 608-275-3338 TTY Access via relay - 711

August 11, 2009

File Ref: 02-13-553975 Dane County

Alderperson Satya Rhodes-Conway Office of Common Council, Room 417 210 Martin Luther King Bvld Madison, WI 53703

Subject: 1902 Tennyson Lane Property

Dear Ms. Rhodes-Conway

On Friday August 7, 2009 representatives from the Wisconsin Departments of Natural Resources (WDNR) and Health Services (DHS) together with staff from the Madison Public Health Department and the USEPA toured the property at 1902 Tennyson Lane. The tour was conducted with Mr. Don Warren, former operator of the facility, in response to city concerns over the condition of the property. During the tour and followup discussions with Mr. Warren specific details regarding the historic prion research activities were discovered. Additional details about other past biological research and radon use on the site were also discussed.

After the tour the WDNR, DHS, USEPA and city and county health officials have reached the following conclusions about the property:

- 1. Based on what is currently known, the property as a whole represents a limited risk to public health and the environment. The biological and radiological related activities that did occur on site were apparently done so in a way that presents very little concern to the public. On the property there appears to be a low probability of exposure to biological or radiological threats.
- 2. The Department understands that all the buildings on site are to be demolished. It is the recommendation of all the regulatory agencies involved that as an extra safety precaution the former prion laboratory area in Building 2 be decontaminated. There is no documentation of the previous procedures used to close down the laboratory. While the prion risk associated with the remaining laboratory floors and walls are believed to be low, it would be prudent to decontaminate the structures prior to demolition and final disposal. This would involve hiring a qualified contractor to do the work according to accepted health protocols.
- 3. There is on site a former dead animal disposal pit. The pit lies in the northeastern portion of the property and has not been used for a number of years. Given the potential residential use for this land, it would be appropriate that this pit area be found, described and excavated prior to any residential land use. We believe it would be wise for the city to eliminate this waste disposal area from a possible future residential setting.
- 4. Lastly, it is clear that access to the property is uncontrolled. Signs of vandalism are evident. Also, the property lies adjacent to an elementary school. We believe the city should consider requiring fencing or some form of access control to limit the public safety concerns related to the physical hazards on the property. Though the contamination levels at the site do not pose serious concerns there are ample opportunities for someone to be injured by broken glass, discarded machinery, unlit hallways, wet floors, etc.

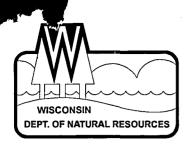


These conclusions are the combined thoughts of the agencies involved. We believe that with some precautionary work the property can be safely redeveloped. We appreciate you bringing this site to our attention. If you have any further questions or concerns about this parcel please contact me directly.

Sincerely,

Michael Schmoller Hydrogeologist

608-275-3303



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor Matthew Frank, Secretary Lloyd L. Eagan, Regional Director South Central Region Headquarters 3911 Fish Hatchery Road Fitchburg, Wisconsin 53711-5397 Telephone 608-275-3266 FAX 608-275-3338 TDD 608-275-3231

August 3, 2009

BRRTS # 03-13-553975

Mr. Tom Keller Keller Real Estate Group 448 West Washington Avenue Madison WI 53703

SUBJECT Reported Contamination at: Keller Property, 1902 Tennyson & 3802 Packers

Dear Mr. Keller

On July 24, 2009 the Department of Natural Resources was notified that contamination had been detected at the site listed above.

Based on the information submitted to the Wisconsin Department of Natural Resources (WDNR), we believe you are responsible for restoring the environment at the referenced site under Section 292, Wisconsin Stats., known as the hazardous substances spills law.

This letter describes your legal responsibilities, explains what you need to do to investigate and clean up the contamination, and provides you with information about cleanups, environmental consultants, possible financial assistance, and working cooperatively with the Departments of Natural Resources and Commerce.

Legal Responsibilities:

Your legal responsibilities are defined both in statute and in administrative codes. The hazardous substances spill law, Section 292.11 (3) Wisconsin Stats, states:

 RESPONSIBILITY. A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state.

Wisconsin Administrative Code chapters NR 700 through NR 749 establish requirements for emergency and interim actions, public information, site investigations, design and operation of remedial action systems, and case closure. Chapter NR 708 includes provisions for immediate actions in response to limited contamination. Wisconsin Administrative Code chapter NR 140 establishes groundwater standards for contaminants that reach groundwater.

Steps to Take:

The longer contamination is left in the environment the farther it can spread and the more it may cost to clean up. Quick action may lessen damage to your property and neighboring properties and reduce your costs in investigating and cleaning up the contamination. To





ensure that your cleanup complies with Wisconsin's laws and administrative codes, you should hire a professional environmental consultant who understands what needs to be done. These are the <u>first</u> three steps to take:

- 1. Within the next 30 days, you must submit <u>written</u> verification (such as a letter from the consultant) that you have hired an environmental consultant.
- 2. Within the next 60 days, your consultant must submit a workplan and schedule for the investigation. The consultant must follow the DNR administrative codes and technical guidance documents.
 - Once an investigation has established the type and severity of contamination involved at your site, your consultant will be able to determine whether the Department of Commerce or the Department of Natural Resources has authority over the case. Agency staff will review the decision, and you will be notified by mail if the case is being transferred to Commerce. In general, cases involving petroleum products that have leaked from either above ground or underground storage systems will be reviewed by the Commerce, unless high risk criteria are involved.
- 3. Please inform the appropriate agency of what is being done at your site. If the site meets criteria for a "simple site", progress reports must be submitted semi-annually, beginning 6 months from the initial notification date. If the site meets criteria for a "complex site", a complete site investigation report and a draft remedial options report must be submitted within 30 days of completion. In addition, you or your consultant must provide a <u>brief</u> report at least every 90 days. Quarterly reports need only include one or two pages of text, plus any relevant maps and tables. Should conditions at your site warrant, we may require more frequent contacts.

If you want a formal response from the agency on a specific submittal, please be aware that a review fee is required in accordance with s. NR 749, Wis. Adm. Code. If a fee is not submitted with your reports, you should proceed under the advice of your consultant to complete the site investigation to maintain your compliance with the spills law and chs. NR 700 through NR 749. **Do not delay the investigation of your site by waiting for an agency response.** We have provided detailed technical guidance to environmental consultants. Your consultant is expected to know our technical procedures and administrative codes and should be able to answer your questions on meeting cleanup requirements."

Unless you are notified that your case has been transferred to Commerce, all correspondence regarding this site should be sent to:

Mike Schmoller Remediation and Redevelopment Program Wisconsin Department of Natural Resources 3911 Fish Hatchery Road Fitchburg, WI 53711

Unless otherwise requested, please send only one copy of plans and reports. To speed processing, correspondence should reference the BRRTS and FID numbers (if assigned) shown at the top of this letter.

Information for Site Owners:

Information to help you select a consultant, and materials on controlling costs, understanding the cleanup process, and choosing a site cleanup method are enclosed. For information on obtaining limited liability under Section 292.15, Wisconsin Stats., please see our website at http://www.dnr.state.wi.us/org/aw/rr/liability.

Financial Assistance:

Reimbursement from the Petroleum Environmental Cleanup Fund (PECFA) is available for the costs of cleaning up contamination from eligible petroleum storage tanks. Please refer to the enclosed information sheet entitled Site Remediation Using PECFA for more information on eligibility and regulations for this program. Funding is also available for cleanup at some drycleaning sites.

Thank you for your cooperation.

Sincerely,

Hendy Kichemieller
Michael Schmoller
Telephone: (608) 275-3303

Enclosures

cc: →File



Office of the Common Council

Ald. Satya Rhodes-Conway, District 12

Room 417
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703-3345
PH 608 266 4071
FAX 608 267 8669
TTY/Textnet 866 704 2340
district12@cityofmadison.com

~ .

July 24, 2009

Andrew Savagian, Outreach Specialist Wisconsin Department of Natural Resources 101 S. Webster Street, RR5 Madison WI 53702

Dear Mr. Savagian,

Please find enclosed the documents that I mentioned to you a couple of weeks ago. The owner of the properties is Tom Keller of Keller Real Estate Group. His contact information is:

Tom Keller

<u>thomas@kellerrealestategroup.com</u>

Office: 227-6543 Cell: 692-6543

Keller Real Estate Group 448 W. Washington Avenue

Madison WI 53703

www.KellerRealEstateGroup.com

Feel free to contact me if I can be of assistance in helping to expedite efforts to secure and remediate this property.

Sincerely,

Ald. Satya Rhodes-Conway

District 12

Madison Common Council

Satya Rhodes-Conway Alder, 12th District

Dear Alder Rhodes-Conway,

I am writing to inform you of the need for further urgent need for environmental **containment** and further assessment at two properties in your district. I was interested in buying this property for the purposes of an urban farm, and was given copies of the phase one and phase two environmental studies with subsequent evaluations by Mr. Tom Keller, in consideration of purchase. Mr. Keller has been very reasonable and forthcoming with the information, and I enclose copies of the reports that were given to me.

Upon carefully examining the studies, my personal assessment is that Mr. Keller either is underinformed about the contamination, or was minimizing the potential community hazard that this property poses. Given that these assessments were done in October 2005, prior to his purchase, and nothing has been done to further assess or remove the most severe types of contamination, his lack of diligence at protecting the public is notable. From my perspective this isn't just a failed attempt to site my farm: with an elementary school feet away, and a complete lack of fencing of the property, it's an environmental nightmare.

The property is collectively a 21 acre area, but they are divided into two parcels: 1902 Tennyson Lane (Parcel # 081030201016) and 3802 Packers Avenue (Parcel # 081030201024). Reviewing the environmental site assessments, the Tennyson property is contaminated with (at least) 8 types of contamination. Mr. Keller was unaware of my training as a scientist and doctor as I walked around the property extensively with the intent to evaluate for purchase. I was able to visually confirm all of the contaminants listed in the phase one report except the prion research and possible contamination. I did note a moderately sized pile of pipettes and half-filled inoculation bottles heaped behind "building #3"—the building which held the prion research laboratories and is referenced in the report as "contain(ing) biological agents in containment areas that were not observed for safety and security reasons.... These agents are known to not degrade naturally and to require chemical treatment with sodium hydroxide to reduce infectivity to acceptable levels. The elements of the containment area and associated laboratory equipment that have been in contact with (the prions) will require decontamination following specific guidance. "(from Phase One Environmental Site Assessment, 2005, page ii).

Just to give you an idea, prions are little protein particles that *cannot* be destroyed by heat, wind, water, radiation nor bacterial degradation. Mr. Keller made an off-hand joke to me about "mad cow disease" which was in retrospect a) not a joke and b) not funny. This is not a situation where deer infected with CWD were walking across the land taking their prion-infected brains with them. This was a concentrated collection of prions for research purposes. Building "#3" wasn't even inspected in the phase one study (because the environmental agency was not contracted to do a hazmat inspection), nor was it financially assessed in the phase 2 study. One cannot simply go in and look, yet Mr. Keller has had this property listed for sale for more than 2 years.

Contamination also includes unspecified viral contamination of unknown type and extent. This site was a vaccine study site in the 1950's, and the dead chickens were buried "in multiple sites" across the

property, including a 10w x 15d x 40L burial site on the Packers property. No studies have been done to determine what type of virus was studied, nor whether residual contamination exists. They did determine that the carcasses have not been removed.

Finally, radiation contamination from medical waste is still present on this site. This site is a listed US Nuclear Regulatory Commission license holder, but no additional information was collected regarding the type of radiation emitter, nor the extent of contamination of "two" sites. I saw the radiation counter machines inside (I knew exactly what they were from my personal training as a scientist), and I saw the concrete-filled barrels up in the far northwest corner. One fills barrels with concrete to hold and control contamination, just in the same way they capped Chernobyl with massive dumps of cement. The environmental report cites two different sites of radiation contamination, so I don't know where the other one is. This is very likely to be "low level medical waste", but 'low level' to regulatory agencies (which rate "high level" as nuclear reactor cores) can be pretty hot for open, unfenced land.

My main concern is that this property be contained, responsibly evaluated and cleaned up in a fashion appropriate for all of the divergent types of contamination. From the information I forward to you, there is no way to accurately know how far the contamination extends. For example, petroleum spills were noted to extend 8 feet into the soil, with the ground water beginning at 9 feet.

Please feel free to contact me if you have further questions.

Sincerely,

Myrtle Wilhite MD MS

13/2 Willist

Higher Ground Urban Farm



HYDROGEOLOGISTS = ENGINEERS = ENVIRONMENTAL SCIENTISTS

December 19, 2005

Mr. Jim Hoemke AnchorBank fsb 25 West Main Street, Ste. 703 Madison, WI 53703

RE: Remediation Cost Projections For Planning Purposes

1902 Tennyson Lane and 3802 Packers Avenue, Madison, Wisconsin

Dear Mr. Hoemke:

In response to recent discussions about the two properties containing 10 buildings located at 1902 Tennyson Lane and 3802 Packers Avenue in Madison (the Property), this letter provides cost projections for continuing the environmental site assessment (ESA) activities and addressing environmental contamination identified to date. The cost projections provided in this letter are based on (1) known results of ESA activities conducted in recent weeks, (2) assumed conditions, (3) information provided by others, and (4) relevant experience with similar sites. These cost projections are not based on specifications, bids, or other known quantities.

Known Conditions

Results of recent activities include a Phase One ESA and a limited Phase Two ESA. The Phase One ESA recommended further assessment activities for the following:

- several former and current tank sites,
 - two spill sites,
- possible asbestos-containing materials (ACM),
- hazardous materials stored on the premises, and
- a biocontainment area associated with laboratory facilities for research on biological agents.

The limited Phase Two ESA recommended the following:

- closure of two underground storage tank (UST) sites following demolition of buildings,
- additional ESA activities for one spill site (Site 5), and
- excavation and disposal of both spill sites (Sites 5 and 7).

Liesch has provided a proposal for additional Phase Two ESA activities to further characterize Sites 5 and 7 with an estimated cost of \$8,000 (additional characterization of the Site 7 is minor in scope and will provide greater certainty for excavation of contaminated soils).

Assumed Conditions

Assumed conditions include the following:

- soil contamination around the two USTs is limited in extent and potentially may be remediated with overexcavation during UST removal activities following complete removal buildings currently obstructing access to the USTs;
- the spill at Site 5 potentially may be remediated with soil excavation and disposal following



Mr. Jim Hoemke December 19, 2005 Page 2

further characterization, may be limited to approximately 2,000 cubic feet (roughly 10 feet by 10 feet by 20 feet), and may not require groundwater remediation; and

• the spill at Site 7 may be remediated with soil excavation and disposal following further characterization, may be limited to approximately 150 cubic feet (roughly 8 feet by 6 feet), and may not require groundwater remediation.

Information Provided By Others

Asbestos abatement for the Property has been estimated by others in a real estate appraisal report dated September 9, 2004, to cost approximately \$30,000; however, Liesch does not state or imply that this estimate is valid. Conversely, Liesch has been informed that this estimate was based on an incomplete knowledge of ACM extent; hence, the abatement cost estimate provided by others is believed to be low and therefore unreliable as is for planning purposes. Furthermore, asbestos abatement cost estimates typically are based, at a minimum, on results of asbestos inspection and are substantially more reliable when based on abatement specifications prepared by a certified asbestos planner for complex and/or large projects.

Decontamination of the biocontainment area will need to be based on a protocol to be developed from similar experience in Europe. Liesch is awaiting a proposed scope of work and cost estimate being developed by others. Liesch will review the proposal and request a cursory review from knowledgeable parties (see next section).

Relevant Experience

A demolition survey of the Property would include an asbestos inspection and an inventory of hazardous materials, including chemicals, lead-bearing paint, mercury-containing devices, and PCB-containing equipment. Liesch has provided a proposal for an inventory of hazardous materials with a cost estimate of \$5,140.

An asbestos inspection is anticipated to cost in the range of \$7,500 to \$12,000, depending on accessibility of building spaces, availability of background information, scheduling, and other factors. This cost estimate could be revised following review of a partial asbestos inventory that is reported to have been completed by others in recent years. Liesch is seeking documentation of previous efforts.

Asbestos abatement cost estimates for the Property would be based on results of an asbestos inspection, demolition scheduling and coordination, and other factors. A specification for asbestos abatement prepared by a certified asbestos designer is anticipated to cost in the range of \$2,500 to \$5,000, depending on asbestos inspection results.

Closure of the two fuel oil USTs is anticipated to cost approximately \$9,000, based partially on the assumption that the buildings currently obstructing access to the USTs are completely removed.

Decontamination specifications for the biocontainment area will be based on a protocol expected to be provided to Liesch. Liesch will review the document based on information available from



Mr. Jim Hoemke December 19, 2005 Page 3

federal and state agencies. Liesch's experience in the Phase One ESA and with disposal of white-tailed deer possibly infected with chronic wasting disease (CWD) under contract to WDNR in 2003 will lend a level of familiarity with the nature of the biological agents currently permitted to be handled on the Property.

Summary

The following anticipated costs for planning purposes may apply to the Property:

Hazardous material inventory (4)	\$5,000
Additional Phase Two ESA	8,000
• Remediation of two spill sites, with explicit assumption 3	11,000
• Asbestos inspection 🕏	10,500
Asbestos abatement design	3,800
• Closure of two fuel oil USTs (2)	9,000
• (Biocontainment decontamination (Fig. 2)	not included)
Total anticipated costs for planning purposes, not including abatement	\$47,300
Total antiospation course for planning purposes, not increasing acatement	Ψ17,500

The summary does not include asbestos abatement or decontamination of the biocontainment area. Reliable asbestos abatement estimates will be based on asbestos inspection results. Biocontainment decontamination will be based on a scope of services and cost estimates anticipated to be provided to AnchorBank next week.

We trust this summary of anticipated costs is sufficient for AnchorBank's planning purposes at this time. For contracting purposes, Liesch would develop scopes of work and cost estimates to reflect AnchorBank's needs, project timing, and other factors upon request, based partially upon the information provided above.

Thank you for your continued reliance on Liesch for environmental assessment activities. If you have questions about the project, please call me at (608) 223-1532. ADDITIONAL IFEMS

Respectfully,

LIESCH ENVIRONMENTAL SERVICES, INC.

Richard Moen

Senior Project Manager

Luker Moon

J:\6201317\Admin\Remediation estimates.doc

A GROUMO WATER INVESTIGE

B ACTUAL ASBETOG

ADATEMENT

L) SWAG

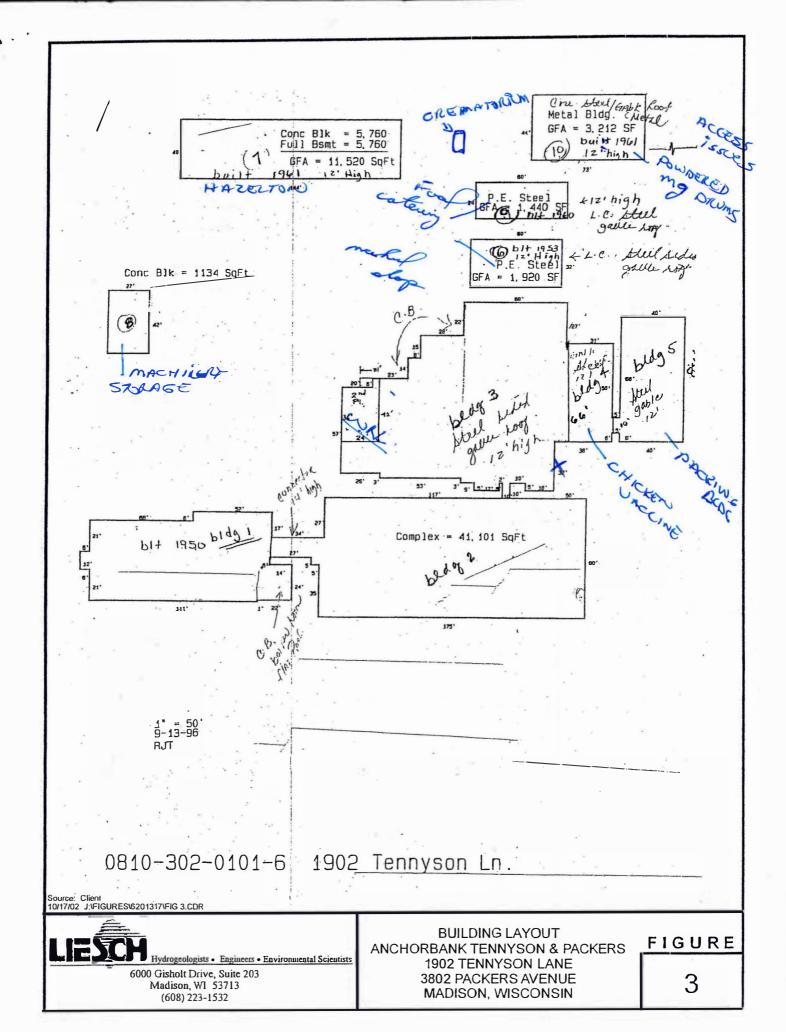
TENNYSON LANE ISSUES

Property history goes back to 1969 with activities of potential concern.

1. Where did the biological research related to TSE or CWD take place? When did this occur? What diseased tissues we actually onsite and what procedures were used to handle them? What were final closure/decontamination procedures?

Biocontainment area in Building 2 (or 10)

Molecular Primeries - Blog 2 02.06 rd DON WHAREN MCMMSTERS BOWEN test meithers of prior	e Back
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prior nateul on eite suspie samples of sleep licensel & reuse surplis 1/2 sleep buil Deer DNR 12 colombel as	ip les
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the winnelings + 2nd 5 teet state how late record prin project DR. BIBEIBO - purte labe	Q 0 72
Moleuler Brolagel Resources ours innuosses back up amo acids legul allallar courter	290's







PROJECT MEMO							
TO:	s Keller/Don Warr	FROM: Jo	oseph Drapeau				
COMPANY: Tennyso	on Terrace LLC	date:	DATE: MARCH 31, 2006				
RE: Project	Update – Tennyson		eference number: enTerr-EO				
□.urgent	☑ FOR REVIEW	☐ PLEASE COMMENT	☐ PLEASE REPLY	□ please recycle			

NOTES/COMMENTS:

Don – This Memo is to summarize the issues we discussed yesterday. Basically in order to move the development project along, you must continue to make steps in removing equipment, supplies, parts and waste material from the property. As I understand, you will either be scraping material (loading & removing), staging equipment/supplies for an auction(s) to be held this summer at the site, or removing for off-site relocation. I proposed the phased approach to the buildings, by prioritizing them in an acceptable order. This would allow for environmental phases of the project, asbestos inspection & hazardous materials lab-pack, to continue congruently with the removal of stored equipment and supplies. We defined that Priority A will consist of Bldg # 1, 3 (west ½), 7, 8 & 10, Priority B will then consist of Bldg # 4, 5, 6 & 9, Priority C- Bldg # 3 (East) and Priority D- Bldg # 2. We also agreed that equipment/supplies that remain within these buildings will be labeled with either red sticker or a blue sticker. A red sticker would symbolize something that is remaining at the site and needs to be assessed, while a blue sticker would indicate something you have plans to auction or slotted for off-site relocation.

In addition, a hazardous materials (paints, solvents, old gas, chemicals...etc) you come across in your process of removing equipment/supplies, should either be relocated (if safely possible), to a safe storage area within the same building, or identified, so as to minimize any spilling/release of the compounds to the environment. Care should be taken so as to not store incompatible chemicals in the same location. Once access to all these hazardous materials is made possible, a lab-pack will be arranged by an outside firm.

Also, as discussed, I will need a copy of the Asbestos letter; you received from the WDNR from their walk though several years back, a copy of the "Hazelton" building plan and the current USDA permit for Molecular Chimerics. Please feel free to contact me if you have any questions or concerns, or if some issue arises during the equipment/supply removal process.



PROJECT MEMO							
To:	s Keller	from: Jo	oseph Drapeau				
COMPANY: Tennys	on Terrace LLC	date: F	FEBRUARY 24, 2006				
RE: Project	Project Schedule – Tennyson Terrace YOUR REFERENCE NUMBER: TenTerr-EO						
URGENT	☑ FOR REVIEW	☐ PLEASE COMMENT	☐ please reply	□ please recycle			

NOTES/COMMENTS:

Tom — As discussed earlier this week, here is a tentative preliminary schedule to address the environmental concerns at this property. Basically in order to move the development project along, the first steps will be to have all tenants, along with their associated equipment, supplies, parts and waste material depart from the property. In conjunction, Don Warren can initiate the removal of equipment, supplies, parts and materials from the buildings, be it by auction, salvage, or off-site relocation. If there is material, that is not wanted, it should be marked, and salvage/lab-pack will be arranged. Removal of these materials will allow for the majority of environmental concerns to be addressed.

Based on the numerous buildings and materials associated with them, it would be advantageous to prioritize the removal of materials from buildings of less significant use. I think it is imperative; to make headway on the removal of materials in all the buildings & exterior areas, but initial concentration on buildings of lesser use and materials could facilitate progressing with asbestos inspection/abatement in phases. Using the building numbering system previously established (attached), it is more then likely that building # 2, where Molecular Chimerics Corp is located, will be the last building to be vacated. I recommend the following priority order of buildings to be vacated of "materials of desire"; Priority A – Bldg # 7, 8 & 10, Priority B- Bldg # 4, 5, 6 & 9, Priority C- Bldg # 1 & 3 and Priority D- Bldg # 2. Don Warren may have a different priority ranking, which we can easily make adjustments, as necessary.

Please review and we can discuss at your convenience.



203 ½ East Main Street, P.O. Box 102, Mount Horeb, Wisconsin 53572 608-437-3900 / jdrapeaupioneer@rxn.com

January 16, 2006

Thomas J. Keller Tennyson Terrace LLC 448 West Washington Ave Madison, WI 53703

RE: Property Site Assessment Review & Summary: 1902 Tennyson Lane and 3802 Packers Avenue, Madison Wisconsin

Dear Mr. Keller:

In accordance with your authorization, Pioneer Environmental Inc. completed a review and summation of the environmental concerns identified in the supplied reports for the above referenced property. The reports were produced by Liesch Environmental Services Inc. for AnchorBank FSB and consisted of a *Phase I Environmental Site Assessment*, dated October 2005, *Phase II Environmental Site Assessment* dated December 13, 2005 and *Remediation Cost Projections for Planning Purposes* dated December 19, 2005.

REVIEW & SUMMARY

The reports were reviewed to evaluate the findings, conclusions and recommendations. The Phase I ESA basically follows ASTM E1527 protocol. The report identified numerous recognized environmental conditions at the two parcels of the referenced property. The Phase II ESA appears to have been scoped to address the RECs identified in the Phase I ESA. The RECs and the preliminary investigation results were as follows:

- > Two (2) Underground storage tanks (USTs) were identified to exist at the referenced site. Three (3) previously removed USTs were also identified to have been removed from the site with no closure assessment. In addition, five (5) aboveground storage tanks (ASTs) were also identified, several of these were removed, however, several additional ASTs were stored in the salvage storage area.
 - The Phase II addressed most of these UST/AST areas, with soil analytical results indicating only two of the UST/AST location to have volatile organic compounds (VOCs) above regulatory limits.
- Hazardous Substances were identified to be stored in "many locations" and "due to the extent of the salvage material and storage conditions, the specific types, quantities and other conditions are beyond the scope of this Phase I ESA". This definition leaves some uncertainty as to the overall quantity and potential releases associated with these stored hazardous substances. These materials reportedly contained, but not limited to paint, solvents, petroleum/automobile fluids and lead batteries.
 - o The Phase II did not assess the hazardous substances REC.
- > Several surface stains were identified in numerous locations with some significant stains identified in the salvage material storage area and another location north of the buildings.
 - O The Phase II assessed one of the large stain/spill areas noted in the Phase I. The stain area located north of Building #7 had some substantial VOC concentrations at a depth of 2-4 feet below grade. Note: No vertical

definition was attempted, however field readings continued to decreased to the boring depth of 8 feet.

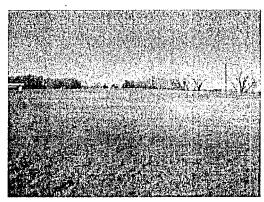
- A floor drain had an oil/sediment container within it and was identified in the auto shop in building #3, and reportedly drains to a surface discharge east of the building complex. The outfall reportedly had observable oily stains.
 - The Phase II assessed the near surface soils at the discharge location and had only diesel range organics (DRO) and lead concentrations that exceeded regulatory limits. Note: Soils were not assessed beyond 4 feet depth.
- Biological agents were reportedly stored and used in containment areas within building #3. The agents were reportedly prions associated with chronic wasting disease and mad cow disease research. This area was not observed by the consultant for safety and security reasons.
 - o Phase II did not assess the building for biological agents REC.
- Grounds in the eastern portion of property were reported to contain "buried animals that were subject to biological experiments in the 1950's and 1960's. Conditions of animals with respect to infectivity were not reported."
 - O Phase II assessed soils in the vicinity of a reported excavation with dimensions of 14 feet long and 15 feet deep and located on the eastern parcel along the north property boundary. One soil probe boring was conducted and a soil sample was collected for VOCs, which subsequently was analyzed and indicated no concentrations above method detection limits. Note: The boring log doesn't appear to indicate soils what are lithologically different from the rest of the site, and no chicken carcasses or bones were reported.

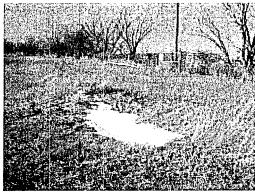
CONCLUSION & OPINIONS

After reviewing the assessment reports, I have facilitated a few additional comments and opinions based on my professional experience and regulatory knowledge.

- The USTs and ASTs identified in the Phase I and assessed in the Phase II appear to show some level of soil contamination to exist around two of the locations. Although borings in the vicinity of a UST is not totally conclusive if any/some contamination exists directly below the UST. An important evaluation of petroleum contamination is to assess if groundwater has been impacted, apparently this was not a part of the Phase II ESA. The identified petroleum soil contamination appears to be relatively minimal. USTs will need to be removed and closed in accordance with state regulations, previously removed USTs will need to have a post-closure assessment. It is likely some remedial investigation and possible remedial activities, such as soil excavation would be necessary. Considering the USTs were mostly fuel oil, sizes and quantities would have been relatively minor; USTs and associated contaminated soil could be addressed along with the demolition/development activities proposed for the site.
- Hazardous Substances that were observed were just generally identified, exact quantities, and an accurate assessment was not conducted. How these substances were handled and managed at the subject property is a concern. It would be an appropriate contingency to have the seller remove the stored salvage materials and all hazardous substances in accordance with state regulations. It also maybe appropriate to have an observer to insure proper removal and handling of substances, to minimize the potential of spillage/release of potential VOC contamination.
- A floor drain grit-and-oil catch-basin (a 55-gallon barrel filled w/ sand) identified in the auto shop in building #3 should be removed from the manhole and disposed of properly. The outfall east of the buildings had slightly elevated DRO concentrations present, which these soils would need to be addressed/removed with demolition/development activities.
- Biological agents stored/used within building #3, were reportedly prions associated with chronic wasting disease and mad cow disease research. This area was not observed by the consultant for safety and security reasons. Obtaining an additional contingency from the owner that all biological agents and associated wastes be removed and handled in accordance with state and federal regulations, and the building decontaminated, specifically the containment areas" within building #3.

Grounds in the eastern portion of property were reported to contain "buried animals that were subject to biological experiments in the 1950's and 1960's." This is of some concern, and based on the review of the reports, it cannot be completely determined if an actual REC exists beyond just the burial of animal carcasses. The report indicates two interviews one with the existing owner and a neighbor to the property. Based on the interview section of the Phase I ESA (pg. 13) the subject property was formerly used for research involving chicken diseases, and no detailed information was available regarding specific biological hazards. The interviews also mention that deceased chickens were disposed of in an excavation with specific dimensions. On January 12, 2006, an abbreviated site reconnaissance was conducted by Pioneer on the eastern portion of the site, and the suspected/reported burial site was identified by the surface disturbance (photos).





Eastern Parcel, flat rolling hill, facing West

Surface Disturbance - Eastern Parcel NW Corner

The excavation was reportedly 15 feet deep, and the surface disturbance was observed to be at least 10 feet wide and 40 feet long. The boring conducted by Liesch in this area, was not drilled within the exaction and was only sampled for VOCs. Not placing the borehole in the excavation or sampling for any biological agents makes the results inconclusive as to the presence or lack of presence of biological waste or animal carcasses.

I had a discussion with a representative of a landfill disposal company, who indicated this may not have to be handled as a special waste. He referenced an example of a project in the Madison area, which encountered buried laboratory rats that were found near a lab/research facility and were handled as general waste and considered only a nuisance odor by the WDNR. The WDNR typically looks at issues like this on a site specific basis, thus how this would be handled needs to be determined. Based on the review of the provided information it can not be confirmed that there is a REC with this buried animal carcasses. Based on area of the suspect burial material, the quantity of material necessary for removal would be 200-250 cubic yards, which in the scope of things is not extremely large. However without further research and assessment of this area a more definitive answer, to the concern raised by the previous consultant would need to be conducted.

In addition, several additional environmental issues/concerns were identified in the review of the assessment reports:

Suspect asbestos containing material (ACM) was identified (piping insulation, Transite, flooring, fire doors, roofing materials) in the Phase I ESA and it was duly noted that an asbestos assessment was not apart of the scope and should be conducted. Liesch also notes a review of a real estate appraisal report dated September 9, 2004 which indicated asbestos abatement cost of approximately \$30,000. Liesch indicates that they were "informed that this estimate was based on incomplete knowledge of the ACM extent, thus the estimate is believed to be low". Based on the fact that over 41,000 square feet of buildings exist at the site, the potential to encounter larger quantities of ACM based on building size alone, thus having a contingency plan for this in your development plan is essential.

Previous ownership and business operations at the facility raise some additional concerns. Based on the Phase I ESA American Scientific Laboratories owned and operated out of the property from 1949-1986, then Business Park LLC (various names) from 1986 to present. American Labs was the reported poultry research operation. It appears Business Park LLC must have leased out buildings or portions of buildings to numerous businesses in the past 20 years several of which were research/analytical laboratories and vehicle conversion services. One business, Wisconsin Radiological Services, which had special permit from the US Nuclear Regulatory Commission to possess or use radioactive materials. The concern that should be brought to your attention is that depending on the management practices of these tenants and the attentiveness of the owner, the potential exists that incidental or inappropriate disposal of materials could have happened, but based on the review of these documents, there is no indication that anything did happen.

CONCLUSIONS

The subject property has several recognized environmental conditions, all of which are manageable; however, making sure appropriate contingencies are established and cost considerations to address the RECs are worked into the development plan. This property because of its apparent past, has more environmental complications then a typical standard commercial property, however depending on the level of risk you want to take, and the type of contingencies you want to incorporate in to the site, this could be a manageable acquisition.

Liesch's document *Remediation Cost Projections for Planning Purposes* provides a useful "ballpark" cost estimate to address the majority of the issues discussed within this document. A more definitive cost estimate would require additional assessment (asbestos survey, records search, interviews) to facilitate a more encompassing cost estimate.

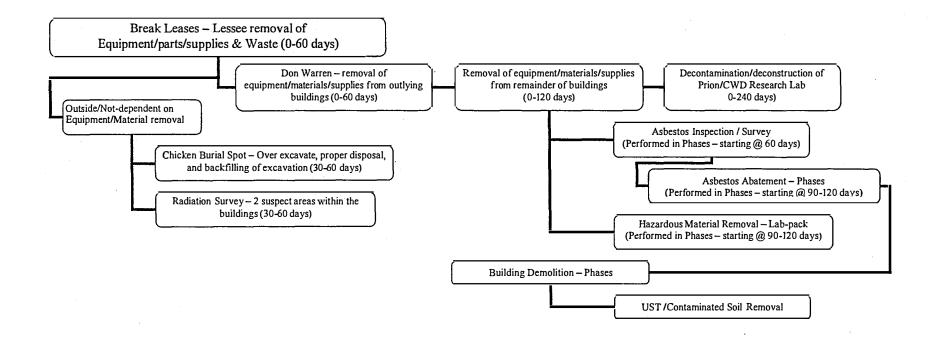
If you need any additional information, please feel free to contact us.

Very truly yours,

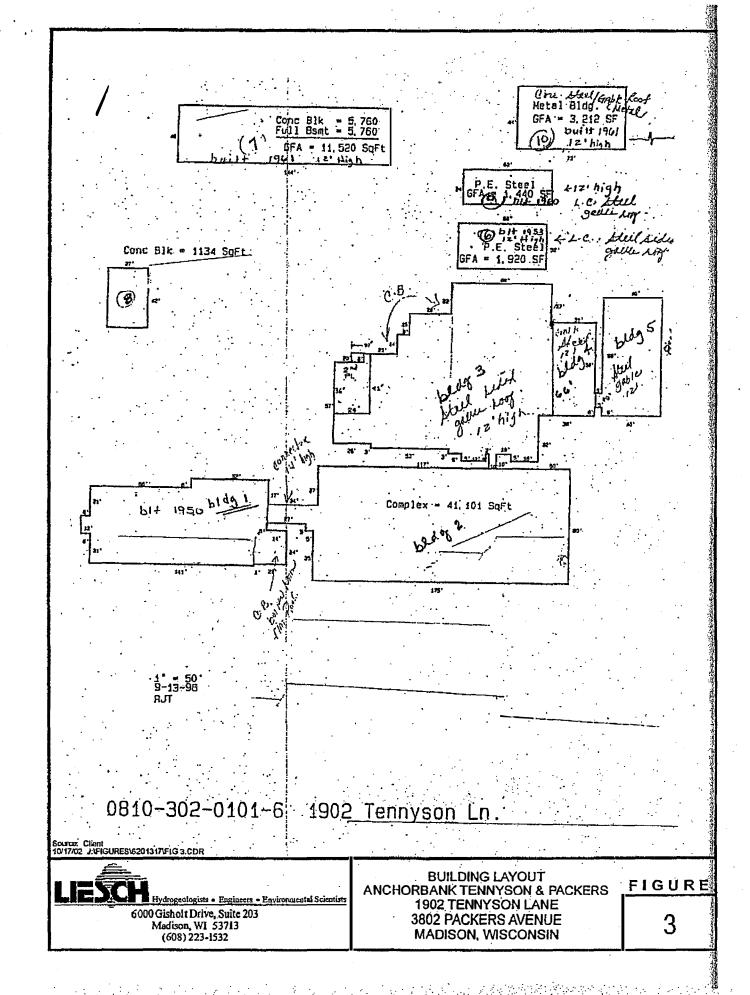
PIONEER ENVIRONMENTAL INC.

Joseph Drapeau, PG Senior Project Manager

TENNYSON TERRACE // PRELIMENARY SCHEDULE



Prelimenary Schedule-chart 2/24/2006





PROJECT MEMO								
To:	Keller/Don Warr		from: Joseph Drapeau					
COMPANY: Tennyso	on Terrace LLC]	DATE: MARCH 31, 2006					
RE: Project								
☐ URGENT	☑ FOR REVIEW	□ please comm	IENT □ PLEASE REPLY	√ □ please recycle				

NOTES/COMMENTS:

Don – This Memo is to summarize the issues we discussed yesterday. Basically in order to move the development project along, you must continue to make steps in removing equipment, supplies, parts and waste material from the property. As I understand, you will either be scraping material (loading & removing), staging equipment/supplies for an auction(s) to be held this summer at the site, or removing for off-site relocation. I proposed the phased approach to the buildings, by prioritizing them in an acceptable order. This would allow for environmental phases of the project, asbestos inspection & hazardous materials lab-pack, to continue congruently with the removal of stored equipment and supplies. We defined that Priority A will consist of Bldg # 1, 3 (west ½), 7, 8 & 10, Priority B will then consist of Bldg # 4, 5, 6 & 9, Priority C- Bldg # 3 (East) and Priority D- Bldg # 2. We also agreed that equipment/supplies that remain within these buildings will be labeled with either red sticker or a blue sticker. A red sticker would symbolize something that is remaining at the site and needs to be assessed, while a blue sticker would indicate something you have plans to auction or slotted for off-site relocation.

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Also, as discussed, I will need a copy of the Asbestos letter; you received from the WDNR from their walk though several years back, a copy of the "Hazelton" building plan and the current USDA permit for Molecular Chimerics. Please feel free to contact me if you have any questions or concerns, or if some issue arises during the equipment/supply removal process.



PIONEER ENVIRONMENTAL INC 2031/2 EAST MAIN STREET MOUNT HOREB, WI

PROPOSAL

FOR:	Mr. Thomas Keller				
CONTACT:	Tennyson Terrace LLC	PROJECT	Env.Oversight - Asbestos		
ADDRESS:	448 West Washington Ave.	LOCATION:	Tennyson/Pack	ers Ave.	
	Madison, WI 53703		Madison, WI		
		DATE:	February 16,	2006	
PHONE:		PAGE:	1 of 1		
Pioneer Enviror	nmental Inc. (Pioneer), is please to present the	is proposal for the fo	ollowing work:		
Environment			J		
	ist of the following tasks:	4			
	pestos Assesment & Abatment - Oversigh	nt		\$	2,320
	ject Management			\$	370
3	,			·	
4					
5	·			•	
6					
7					
8					
9					
			TOT	AL \$	2,700
This proposal is	subject to the following:				
Costs i	ed proposal & General Condition Indicated are an estimate, proj of payment: Net-15 days		be time & mate	rial	
305 calendar d	red to commence work on: March 1, 2 ays (Completed on December 31, 2006 valid for a period of: 90 calendar	if started on	and anticipates a pro March 1, 20 ay 17, 2006		
PIONEER ENV	VIRONMENTAL INC.	·			
By: Signature	E. TE	Date:	ala2/96		···· <u>·</u> ······
Joseph	A. Drapeau	Title: Sen	ior Project Man	nager	
Printed	•				



PIONEER ENVIRONMENTAL INC 2031/2 EAST MAIN STREET MOUNT HOREB, WI

PROJECT CONTRACT

CLIENT:	Mr. Th	omas Keller				
CONTACT:	Tennys	on Terrace LLC	PROJECT	Env.Ove	ersight - As	bestos
ADDRESS:	448 We	st Washington Ave.	LOCATION:	Tennyso	n/Packers A	ve.
	Madiso	n, WI 53703	_	Madison	ı, WI	
			_			
PHONE:			PAGE:	1 of	1	
This agreement	for the perfo	ormance of services is entered in	nto by and between l	ioneer Env	ironmental Inc. (Pioneer)
and Client, sub je	ect to the fo	llowing:				
Att	ached pi	coposal & General Cond	litions			
Cos	ts indic	cated are an estimate,	project cost	will be	time & mat	erial
Ter	ms of pa	ayment: Net-15 days				
Billing Informa	tion: 🗸	Same as Client	Client Contacts		· · · · · · · · · · · · · · · · · · ·	
Name:			Site Conditions:	Ten	nyson Terra	ce LLC
Company:			Reporting:	Ten	nyson Terra	ce LLC
Address:						
City/State/Zip:			_			
Work Scope						
Proposal Date:	Februar	ry 16, 2006				
Reference No:			-			
Brief Statement	f Services:	Environmental Oversi	- .ght			
Anticipated Start	Date:	March 1, 2006				
Anticipated Finis		December 31, 2006	Contract Amount	\$2,	700	
Pioneer Office L		Mount Horeb, WI	Contract Basis:		Not to Exceed	✓ Estimate
Pioneer Project N	/anager:	Joseph Drapeau	•	1	Time & Materia	ıls 🗌 Flat Fee
Principal-in-Char	·ge:	Eric Termueleum	Retainer:	Not	Applicable	
Client hereby enga	ges Pioneer	r to perform the services describ	ed and referred to h	rein and ag	grees to pay Pione	eer for such
		at the terms of the agreement ar				
		ocuments. Unless otherwise pro	· ·		_	
•	•	etion" dates shall not be constru , Pioneer agrees to perform the	•		•	ent. In
consideration of th	e foregoing	, Figureer agrees to perform the	services described a	u rererence	ed Herein.	
	·	TOTAL Y AND CO	OL VENT			
PIONEER ENV	RONME	NTAL INC.	CLIENT			
\mathcal{C}	, <u>)</u> (D	2 4	2.00	
By:	1		By:	<u> </u>	· Kelli	
Signature		1	Signature		J. KELL	e o
Joseph F	. Drape	au		OMAS	O. RECE	-LK
Printed		•	Printed Title: Door onto	0		
Title: Senior F	roject	Manager	Title: Property	Owner		· .
Data 2/2	2/06		Date: 2/23	10-		
Date: ΔD	7/00		Date.	100		



PIONEER ENVIRONMENTAL INC 2031/2 EAST MAIN STREET MOUNT HOREB, WI

PROJECT CONTRACT

CLIENT:	Mr. Thomas Keller			
CONTACT:	Tennyson Terrace LLC	PROJECT	Environmental Oversight	
ADDRESS:	448 West Washington Ave.	LOCATION:	Tennyson/Packers Ave.	
	Madison, WI 53703		Madison, WI	
PHONE:		PAGE:	1 of 1	
and Client, subje	For the performance of services is entered in ct to the following: ached proposal & General Cond	itions		
	ts indicated are an estimate,	project cost	will be time & material	
Ter	ms of payment: Net-15 days		<u> </u>	
Billing Information Name: Company: Address: City/State/Zip:	tion: Same as Client	Client Contacts Site Conditions: Reporting:	Tennyson Terrace LLC Tennyson Terrace LLC	
Work Scope Proposal Date: Reference No: Brief Statement of	February 16, 2006 Of Services: Environmental Oversion	ght		
Anticipated Start Anticipated Finis Pioneer Office Lo Pioneer Project M Principal-in-Char	h Date: December 31, 2006 coation: Mount Horeb, WI Joseph Drapeau	Contract Amount Contract Basis: Retainer:	: \$17,600 ☐ Not to Exceed	
services, and acknown and referenced material anticipated "start" a	ges Pioneer to perform the services described by	e subject to Pioneer' vided in the attache ed to impose a "time	s standard contract terms and all attached d proposal or scope: (1) inclusion of e is of the essence" requirement. In	
Printed CLIENT By: Signature Joseph A. Drapeau Printed CLIENT By: Signature TROMAS J. KELLEIZ Printed				
Title: Senior F	Title: Senior Project Manager Title: Property Owner			
Date: 2	22/06	Date: 2/2	12/06	



PIONEER ENVIRONMENTAL INC

2031/2 EAST MAIN STREET MOUNT HOREB, WI PROPOSAL

FOR:	Mr. Thomas Keller				
CONTACT:	Tennyson Terrace LLC	PROJECT	Environmental (Oversight	
ADDRESS:	448 West Washington Ave.	LOCATION:	Tennyson/Packer	rs Ave.	
	Madison, WI 53703		Madison, WI		
	·	DATE:	February 16, 20	006	
PHONE:	·	PAGE:	1 of 1		
Pioneer Enviror	nmental Inc. (Pioneer), is please to present t	this proposal for the fo	ollowing work:		
Environment	al Oversight				
which will cons	ist of the following tasks:				
1 US	T Removal & Tank Closure Assessmen	nts		\$	3,490
2 Ha z	zordous Substance Removal Oversight			\$	2,200
3 Cor	ntminated Soil Removal/Disposal - Surf	. Stains/USTs		\$	5,370
4 Chi	cken Research Issue - excavation			\$	3,320
5 Rad	diation Record Review & Survey			\$	1,970
6 Pro	ject Management			\$	1,290
7					
8					
9					
			TOTA	L \$	17,600
This proposal is	subject to the following:				
· Attacho	d proposal & General Condition	an c			
	ndicated are an estimate, pro		be time & mater:	ial	
	of payment: Net-15 days	· ,			
n:		2006	and anticipates a music	at duration of	
	red to commence work on: March 1, ays (Completed on December 31, 200		and anticipates a proje March 1, 200		
	•		ay 17, 2006).).	
Tilis proposar is	valid for a period of.	ar days (ay 17, 2000	<i>)</i> •	
PIONEER ENV	VIRONMENTAL INC.				
	719		-1 /		
By:		Date:	2/22/26		
Signature	Ъ				
Joseph	A. Drapeau	Title: Sen	nior Project Mana	ger	
Printed	•		-		

TERMS AND CONDITIONS

SCOPE OF WORK

Pioneer Environmental Group of Wisconsin, Inc. (Pioneer) shall perform the services defined in this contract and shall invoice the client either on a lump sum or time and materials basis, whichever is defined in the contract.

A percentage of the estimated lump sum price may be required upon contract authorization. The specific amounts are discussed in the proposal. Site cleanup costs will be billed as portions of the cleanup are completed. Our standard policy is to establish an escrow account in the amount of the estimated cleanup cost. Pioneer will draw payments from the account as portions of the project are completed. Pioneer will provide additional service under this contract as requested by the Client and invoice the Client for those additional services at the listed standard rates. The prices shown will be valid for ninety (90) days unless otherwise stated in the proposal.

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4. OWNERSHIP OF DOCUMENTS

All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates and other documents prepared by Pioneer, as instruments of services, shall remain the property of Pioneer. Client agrees that all reports and other work furnished to the Client or his agents, which are not paid for, will be returned upon demand and will not be used by the Client for any purposes whatsoever.

DISPUTES

In the event that a dispute should arise relating to the performance of the services to be provided under this agreement, and should that dispute result in litigation, it is agreed that the prevailing party shall be entitled to recover all reasonable costs incurred in the defense of the claim, including staff time, court costs, attorney's fees and other claim-related expenses.

STANDARD OF CARE - GENERAL

Services performed by Pioneer under this agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by the members of the professions currently practicing under similar conditions. No other warranty, express or implied, is made.

7. LIMITATION OF LIABILITY

The Client agrees to limit Pioneer's liability to the Client and all construction contractors and subcontractors on the project arising from professional acts, errors or omissions, such that the total aggregate liability of Pioneer to all those named shall not exceed \$50,000 or Pioneer's total fee for the services rendered on this project, whichever is greater. In the event that the Client does not wish to limit our liability to this sum, we will waive this limitation up to \$1,000,000 upon the Client's written request provided that the Client agrees in writing to pay for this waiver an additional consideration of 4% of our total fee or \$400 which ever is greater.

This sum shall be a Waiver of Limitation of Liability Charge and will not be consumed as being a charge for insurance of any type, but will be increased consideration for the greater risk involved. The Client further agrees to require the contractor and his subcontractors an identical limitation of Pioneer's liability for damages suffered by the contractor or the subcontractor arising from Pioneer's professional acts, errors or omissions. Neither the contractor nor any of his subcontractors assumes any liability for damages to others which may arise on account of Pioneer's professional acts, errors or omissions.

8. INSURANCE & GENERAL LIABILITY

Pioneer represents and warrants that it and its agents, staff and consultants employed by it are protected by worker's compensation insurance and that Pioneer has such coverage under public liability and property damage insurance policies which Pioneer deems adequate. Certificates for all such policies of insurance shall be provided to Client upon request in writing. Pioneer agrees to indemnify and save Client harmless from and against loss, damage, in jury, or liability arising from any negligent acts by Pioneer, its agents, staff and consultants employed by it, but only to the extent of the limits and conditions of our liability insurance. Additional insurance, if requested by the Client, will be obtained by Pioneer (if procurable) and charged to the Client at cost plus 15%. Pioneer shall not be responsible for any loss, damage or liability arising from acts by Client, its agents, staff and other consults employed by it. Furthermore, if Client makes a claim against Pioneer for alleged negligence, but fails to prove such a claim, Client shall pay all Pioneer's defense costs.

9. TERMINATION

This Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms herein. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, Pioneer shall be paid for services performed to the termination notice date plus reasonable expenses to demobilize. In the event of termination or suspension for more than three (3) months, prior to completion of all reports contemplated by this Agreement, Pioneer may complete such analyses and records as are necessary to complete its files and may also complete a report on the services performed to date of notice of termination or suspension. The expenses of termination or suspension shall include all direct costs of Pioneer in completing such analyses, records and reports.

10. ASSIGNS

Neither the Client nor Pioneer may delegate, assign, sublet or transfer its duties or interest in this Agreement without the written consent of the other party. Furthermore, this agreement contains each and every agreement and understanding between the parties relating to its subject matter. It may not be altered or amended except in writing and signed by both the Client and Pioneer.

11 CONFLICTS

Should any element of the Terms and Conditions be deemed in conflict with any element of the contract referenced above, unless the contract clearly voids the conflicting element in the Terms and Conditions, wording of the Terms and Conditions shall govern. Any element of this Agreement later held to violate a law or regulation shall be deemed void, but all remaining provisions shall continue in force.

12. SAFETY

Pioneer is only responsible for the safety on site of its own employees and subcontractors. However, this shall not be construed to relieve Client or any of its contractors from their responsibilities for maintaining a safe job site. Neither the professional activities of Pioneer, nor the presence of Pioneer's employees and subcontractors shall be construed to imply Pioneer has any responsibility for any activities on site performed by personnel other than Pioneer's employees and subcontractors.

13. DELAYS IN WORK

Pioneer will pursue the work in an efficient and expeditious manner

consistent with good quality practices. Pioneer will not be responsible for delays in the work caused by Client or its agents, consultants, contractors or subcontractors. Stand-by or non-productive time for delays in our work caused by Client will be charged as work time unless provided for as a separate item in the contract or other mutually agreed upon document.

14. CONSEQUENTIAL DAMAGES

Client shall not be liable to Pioneer and Pioneer shall not be liable to Client for any consequential damages incurred by either, due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the Client or Pioneer, their employees, agents or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.

- 15. FAILURE TO FOLLOW RECOMMENDATIONS
 Pioneer will not be held liable for problems that may occur if
 Pioneer's recommendations are not followed. Accordingly, Client
 waives any claim against Pioneer, and agrees to defend, indemnify
 and hold Pioneer harmless from any claim or liability for injury or
 loss that results from failure to implement Pioneer's
 recommendations, or from implementation of Pioneer's
 recommendations in a manner that is not in strict accordance with
 them. Client also agrees to compensate Pioneer for an time spent and
 expenses incurred by Pioneer in defense of any such claim, with such
 compensation to be based upon Pioneer's prevailing fee schedule and
 expense reimbursement policy.
- 16. CLIENTS RESPONSIBILITY TO NOTIFY PIONEER The Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he has so informed Pioneer. Failure to notify Pioneer shall result in the Client assuming full liability for any and all cost, expenses and damages in any way resulting thereon.

17. DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS

The discovery of unanticipated hazardous materials constitutes a changed condition requiring renegotiation. Pioneer will notify Client as soon as practically possible about such changed conditions.

18. JOINT AND SEVERAL LIABILITY

The Client waives any claim against Pioneer, and agrees to defend, indemnify and save Pioneer harmless from any claim or liability for injury or loss arising from application of a joint and several liability concept that would in any manner hold or seek to hold Pioneer responsible for creating a hazardous condition or permitting one to exist, unless Pioneer has negligently contributed to such a condition. Client also agrees to compensate Pioneer for any time spent and expenses incurred by Pioneer in defense of any such claim, with such compensation to be based upon Pioneer's prevailing fee schedule and expense reimbursement policy.

STATE OF THE ART

The Client accepts that field techniques are evolving and the standards and regulations are subject to rapid change such that selected acceptable, effective design approaches may become obsolete by the time of execution. The Client agrees to pay Pioneer's additional reasonable fees and expenses caused by new regulations or technologies and waives any claim against Pioneer for such additional expenses.

AQUIFER CONTAMINATION

The Client waives any claim against Pioneer, and agrees to defend, indemnify and save Pioneer harmless from any claim or liability for injury or loss which may arise as a result of cross-contamination caused by drilling and sampling unless due to Pioneer's negligence.

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The Client agrees that all indemnifications granted to Pioneer also be extended to those subcontractors, individuals or organizations retained by Pioneer for this work.

22. FAILURE TO ENCOUNTER HAZARDOUS MATERIALS

Failure to discover hazardous materials does not guarantee that hazardous materials do not exist at the site. Furthermore, a non-contaminated site may later become contaminated. Accordingly, Client waives any claim against Pioneer, and agrees to defend, indemnify and save Pioneer harmless from any claims or liability for injury or loss arising from Pioneer's failure to detect the presence of hazardous materials through techniques commonly employed for the purpose, unless the failure to disclose hazardous materials was due to Pioneer's negligence. Client also agrees to compensate Pioneer for any time spent and expenses incurred by Pioneer in defense of any such claims.

23. PUBLIC RESPONSIBILITY

If Client for any reason decides to disregard Pioneer's recommendations pertaining to public health and safety, Client waives any claim against Pioneer and agrees to defend, indemnify and save Pioneer harmless from any claim or liability for injury or loss allegedly arising from conditions existing at the project site and will compensate Pioneer for any time spent or expenses incurred connected with this.

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Pioneer will take all reasonable precautions to avoid any damage to the site from the activities of its crews or equipment. Any damage caused by Pioneer's negligence will be restored at Pioneer's expense. However, unavoidable damage caused in the execution of the work such as tire rutting, cutting and splicing fences, drilling through pavements, etc. will not be restored unless otherwise stated in the contract

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Unless otherwise stated, the fees in this proposal do not include costs associated with surveying of the site for the accurate horizontal and vertical locations of tests. Field tests and boring locations described in our report or shown on sketches are based upon information furnished by others or estimates made in the field by our representatives. Such dimensions, depths of elevations should be considered as approximations unless otherwise stated. If the Client specifies the test or boring location we reserve the right to deviate a reasonable distance from the location specified. Pioneer reserves the right to terminate this contract if site conditions prevent drilling at or near the designated boring locations and these conditions were not revealed to us prior to submitting this proposal. If, in order to complete the borings to their designated depths, a re-drilling is necessitated by encountering impenetrable subsurface objects, all work will be charged for at the appropriate rates in the fee schedule.

28. STANDARD OF CARE - ENVIRONMENTAL Client recognizes that subsurface conditions including subsurface contamination, may vary from those encountered at the locations where the borings, monitoring wells, surveys, or explorations are made by Pioneer and that the data interpretations and recommendations of Pioneer's personnel are based solely on the information available to them. Pioneer will be responsible for those

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21. EXTENSION OF INDEMNIFICATION

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23. PUBLIC RESPONSIBILITY

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24. CONTRACT RENEGOTIATION AND TERMINATION Pioneer shall advise the client as soon as practically possible about any changed conditions. If a renegotiated contract cannot be agreed to, however, Client agrees that Pioneer has an absolute right to terminate the contract and the Client will renumerate Pioneer for services rendered and costs incurred up to the time of termination, as well as those associated with termination.

SITE WORK

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27. SAMPLING OR TEST LOCATION

Unless otherwise stated, the fees in this proposal do not include costs associated with surveying of the site for the accurate horizontal and vertical locations of tests. Field tests and boring locations described in our report or shown on sketches are based upon information furnished by others or estimates made in the field by our representatives. Such dimensions, depths of elevations should be considered as approximations unless otherwise stated. If the Client specifies the test or boring location we reserve the right to deviate a reasonable distance from the location specified. Pioneer reserves the right to terminate this contract if site conditions prevent drilling at or near the designated boring locations and these conditions were not revealed to us prior to submitting this proposal. If, in order to complete the borings to their designated depths, a re-drilling is necessitated by encountering impenetrable subsurface objects, all work will be charged for at the appropriate rates in the fee schedule.

28. STANDARD OF CARE - ENVIRONMENTAL Client recognizes that subsurface conditions including subsurface contamination, may vary from those encountered at the locations where the borings, monitoring wells, surveys, or explorations are made by Pioneer and that the data interpretations and recommendations of Pioneer's personnel are based solely on the information available to them. Pioneer will be responsible for those data, interpretations, and recommendations, but shall not be responsible for the interpretation by others of the information developed.



PIONEER ENVIRONMENTAL INC 2031/2 EAST MAIN STREET MOUNT HOREB, WI

PROJECT CONTRACT

CLIENT:	Mr. The	omas Keller					
CONTACT:		on Terrace LLC	PROJECT	Env	.Overs	ight-CWD Is	sue
ADDRESS:	448 We	st Washington Ave.	LOCATION:	Ten	nyson/	Packers Ave	•
	Madison	n, WI 53703	_	Mad	lison,	WI	
			_				
PHONE:			PAGE:	1	of	1	
and Client, subje	ct to the fol ached pr ts indic	ormance of services is entered in Howing: coposal & General Cond cated are an estimate, syment: Net-15 days	itions				
D'II' - I - C		0 0"			······································		
Billing Informat	tion:	Same as Client	Client Contacts Site Conditions:		m	M	110
Name: Company:		· · · · · · · · · · · · · · · · · · ·	Reporting:			son Terrace	
Address:			. Keporting.		Temry	son Terrace	TILC
City/State/Zip:			-				
Work Scope			•				
Proposal Date:	Februar	ry 16, 2006					
Reference No:	TCDIUUI	<u>y</u> 10, 2000					
Brief Statement o	f Services:	Environmental Oversi	aht				
Anticipated Start		March 1, 2006	5				······································
Anticipated Finis		December 31, 2006	Contract Amount	t:	\$3,600) .	·
Pioneer Office Lo		Mount Horeb, WI	Contract Basis:		$\overline{}$	ot to Exceed	✓ Estimate
Pioneer Project M	lanager:	Joseph Drapeau			🗾 Tir	me & Materials	☐ Flat Fee
Principal-in-Char	ge:	Eric Termueleum	Retainer:		Not Ap	plicable	
Client hereby engages Pioneer to perform the services described and referred to herein and agrees to pay Pioneer for such services, and acknowledges that the terms of the agreement are subject to Pioneer's standard contract terms and all attached and referenced material and documents. Unless otherwise provided in the attached proposal or scope: (1) inclusion of anticipated "start" and "completion" dates shall not be construed to impose a "time is of the essence" requirement. In consideration of the foregoing, Pioneer agrees to perform the services described and referenced herein.							
PIONEER ENV	IRONME	NTAL INC.	CLIENT				
By: Signature Joseph A	A. Drape	au	<u> </u>	<u>~</u> _	- 9. 2 45 J.	KELLER	
Printed Title: Senior P	roject 1	Manager	Printed Title: Property	y Own	ner		ĺ
Date: Z	2-Z b	j	Date: 2 2	د إ	06		



PIONEER ENVIRONMENTAL INC

2031/2 EAST MAIN STREET MOUNT HOREB, WI PROPOSAL

FOR:	Mr. Thomas Keller				
CONTACT:	Tennyson Terrace LLC	PROJECT	Env.Oversi	ght-CWD Issue	
ADDRESS:	448 West Washington Ave.	LOCATION:	Tennyson/P	ackers Ave.	
	Madison, WI 53703		Madison, W	'I	
		DATE:	February 1	6, 2006	
PHONE:		PAGE:	1 of 1		
Pioneer Environr	mental Inc. (Pioneer), is please to present th	is proposal for the fo	ollowing work:		
Environmenta	•	F 1	<i>5</i>		
	st of the following tasks:				
	n Research Removal & Decontaminatio	n - Oversight		\$	2,810
	ect Management			\$	780
3	,			•	
4					
5					
. 6					
7	•	,			
8					
•					
9	•	•		\$	_
-	•			TOTAL \$	3,600
=- 1:-					•
This proposal is s	subject to the following:				
Attached					
necacnee	d proposal & General Condition	ıs			
Costs in	ndicated are an estimate, proj		be time & m	naterial	
Costs in			be time & m	naterial	
Costs in	ndicated are an estimate, proj		be time & m	naterial	
Costs in Terms of	ndicated are an estimate, proj	ject cost will		naterial a project duration of:	
Costs in Terms of Pioneer is prepare	ndicated are an estimate, proj payment: Net-15 days	ject cost will	and anticipates	a project duration of:	
Costs in Terms of Pioneer is prepare 305 calendar da	ndicated are an estimate, project payment: Net-15 days	ject cost will 2006 if started on	and anticipates	a project duration of:	
Costs in Terms of Pioneer is prepare 305 calendar da	ed to commence work on: March 1, 2006 Completed on December 31, 2006	ject cost will 2006 if started on	and anticipates March 1	a project duration of:	
Costs in Terms of Pioneer is prepare 305 calendar da This proposal is v	ed to commence work on: March 1, 2006 Completed on December 31, 2006	ject cost will 2006 if started on	and anticipates March 1	a project duration of:	
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TERMS AND CONDITIONS

SCOPE OF WORK

Pioneer Environmental Group of Wisconsin, Inc. (Pioneer) shall perform the services defined in this contract and shall invoice the client either on a lump sum or time and materials basis, whichever is defined in the contract.

A percentage of the estimated lump sum price may be required upon contract authorization. The specific amounts are discussed in the proposal. Site cleanup costs will be billed as portions of the cleanup are completed. Our standard policy is to establish an escrow account in the amount of the estimated cleanup cost. Pioneer will draw payments from the account as portions of the project are completed. Pioneer will provide additional service under this contract as requested by the Client and invoice the Client for those additional services at the listed standard rates. The prices shown will be valid for ninety (90) days unless otherwise stated in the proposal.

RIGHT OF ENTRY

The Client will provide for right of entry of Pioneer personnel and all necessary equipment to the project site or sites, in order to complete the work.

3 INVOICES

Pioneer will submit invoices to Client monthly and a final bill upon completion of services. Invoices will show charges for different personnel and expense classifications. A more detailed separation of charges and back-up data will be provided at Client's request. There shall be no retainage, unless otherwise agreed upon in the contract. Pioneer shall furnish insurance certificates, lien waivers, affidavits or other available documents as and when requested by Client, provided all amounts due Pioneer have been paid. Payment is due upon submittal of project report(s) or within 15 days after receipt of invoice. Client agrees to pay an interest rate of one and one-half percent (1-1/2%) per month, or the maximum rate allowed by law, on past due accounts. Any attorney's fees, collection fees or other costs. incurred in collecting any delinquent account shall be paid by the Client. The Client agrees to pay Pioneer for its services in accordance with the above agreement, regardless of whether or not he has been paid by his Client.

4. OWNERSHIP OF DOCUMENTS

All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates and other documents prepared by Pioneer, as instruments of services, shall remain the property of Pioneer. Client agrees that all reports and other work furnished to the Client or his agents, which are not paid for, will be returned upon demand and will not be used by the Client for any purposes whatsoever.

5. DISPUTES

In the event that a dispute should arise relating to the performance of the services to be provided under this agreement, and should that dispute result in litigation, it is agreed that the prevailing party shall be entitled to recover all reasonable costs incurred in the defense of the claim, including staff time, court costs, attorney's fees and other claim-related expenses.

STANDARD OF CARE - GENERAL

Services performed by Pioneer under this agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by the members of the professions currently practicing under similar conditions. No other warranty, express or implied, is made.

7. LIMITATION OF LIABILITY

The Client agrees to limit Pioneer's liability to the Client and all construction contractors and subcontractors on the project arising from professional acts, errors or o missions, such that the total aggregate liability of Pioneer to all those named shall not exceed \$50,000 or Pioneer's total fee for the services rendered on this project, whichever is greater. In the event that the Client does not wish to limit our liability to this sum, we will waive this limitation up to \$1,000,000 upon the Client's written request provided that the Client agrees in writing to pay for this waiver an additional consideration of 4% of our total fee or \$400 which ever is greater.

This sum shall be a Waiver of Limitation of Liability Charge and will not be construed as being a charge for insurance of any type, but will be increased consideration for the greater risk involved. The Client further agrees to require the contractor and his subcontractors an identical limitation of Pioneer's liability for damages suffered by the contractor or the subcontractor arising from Pioneer's professional acts, errors or omissions. Neither the contractor nor any of his subcontractors assumes any liability for damages to others which may arise on account of Pioneer's professional acts, errors or omissions.

8. INSURANCE & GENERAL LIABILITY

Pioneer represents and warrants that it and its agents, staff and consultants employed by it are protected by worker's compensation insurance and that Pioneer has such coverage under public liability and property damage insurance policies which Pioneer deems adequate. Certificates for all such policies of insurance shall be provided to Client upon request in writing. Pioneer agrees to indemnify and save Client harmless from and against loss, damage, injury, or liability arising from any negligent acts by Pioneer, its agents, staff and consultants employed by it, but only to the extent of the limits and conditions of our liability insurance. Additional insurance, if requested by the Client, will be obtained by Pioneer (if procurable) and charged to the Client at cost plus 15%. Pioneer shall not be responsible for any loss, damage or liability arising from acts by Client, its agents, staff and other consults employed by it. Furthermore, if Client makes a claim against Pioneer for alleged negligence, but fails to prove such a claim, Client shall pay all Pioneer's defense costs.

TERMINATION

This Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms herein. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, Pioneer shall be paid for services performed to the termination notice date plus reasonable expenses to demobilize. In the event of termination or suspension for more than three (3) months, prior to completion of all reports contemplated by this Agreement, Pioneer may complete such analyses and records as are necessary to complete its files and may also complete a report on the services performed to date of notice of termination or suspension. The expenses of termination or suspension shall include all direct costs of Pioneer in completing such analyses, records and reports.

10. ASSIGNS

Neither the Client nor Pioneer may delegate, assign, sublet or transfer its duties or interest in this Agreement without the written consent of the other party. Furthermore, this agreement contains each and every agreement and understanding between the parties relating to its subject matter. It may not be altered or amended except in writing and signed by both the Client and Pioneer.

CONFLICTS

Should any element of the Terms and Conditions be deemed in conflict with any element of the contract referenced above, unless the contract clearly voids the conflicting element in the Terms and Conditions, wording of the Terms and Conditions shall govern. Any element of this Agreement later held to violate a law or regulation shall be deemed void, but all remaining provisions shall continue in force.

SAFETY

Pioneer is only responsible for the safety on site of its own employees and subcontractors. However, this shall not be construed to relieve Client or any of its contractors from their responsibilities for maintaining a safe job site. Neither the professional activities of Pioneer, nor the presence of Pioneer's employees and subcontractors shall be construed to imply Pioneer has any responsibility for any activities on site performed by personnel other than Pioneer's employees and subcontractors.

13. DELAYS IN WORK

Pioneer will pursue the work in an efficient and expeditious manner

consistent with good quality practices. Pioneer will not be responsible for delays in the work caused by Client or its agents, consultants, contractors or subcontractors. Stand-by or non-productive time for delays in our work caused by Client will be charged as work time unless provided for as a separate item in the contract or other mutually agreed upon document.

14. CONSEQUENTIAL DAMAGES

Client shall not be liable to Pioneer and Pioneer shall not be liable to Client for any consequential damages incurred by either, due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the Client or Pioneer, their employees, agents or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.

- 15. FAILURE TO FOLLOW RECOMMENDATIONS
 Pioneer will not be held liable for problems that may occur if
 Pioneer's recommendations are not followed. Accordingly, Client
 waives any claim against Pioneer, and agrees to defend, indemnify
 and hold Pioneer harmless from any claim or liability for injury or
 loss that results from failure to implement Pioneer's
 recommendations, or from implementation of Pioneer's
 recommendations in a manner that is not in strict accordance with
 them. Client also agrees to compensate Pioneer for an time spent and
 expenses incurred by Pioneer in defense of any such claim, with such
 compensation to be based upon Pioneer's prevailing fee schedule and
 expense reimbursement policy.
- 16. CLIENTS RESPONSIBILITY TO NOTIFY PIONEER The Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he has so informed Pioneer. Failure to notify Pioneer shall result in the Client assuming full liability for any and all cost, expenses and damages in any way resulting thereon.

17. DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS

The discovery of unanticipated hazardous materials constitutes a changed condition requiring renegotiation. Pioneer will notify Client as soon as practically possible about such changed conditions.

18. JOINT AND SEVERAL LIABILITY

The Client waives any claim against Pioneer, and agrees to defend, indemnify and save Pioneer harmless from any claim or liability for injury or loss arising from application of a joint and several liability concept that would in any manner hold or seek to hold Pioneer responsible for creating a hazardous condition or permitting one to exist, unless Pioneer has negligently contributed to such a condition. Client also agrees to compensate Pioneer for any time spent and expenses incurred by Pioneer in defense of any such claim, with such compensation to be based upon Pioneer's prevailing fee schedule and expense reimbursement policy.

19. STATE OF THE ART

The Client accepts that field techniques are evolving and the standards and regulations are subject to rapid change such that selected acceptable, effective design approaches may become obsolete by the time of execution. The Client agrees to pay Pioneer's additional reasonable fees and expenses caused by new regulations or technologies and waives any claim against Pioneer for such additional expenses.

20. AQUIFER CONTAMINATION

The Client waives any claim against Pioneer, and agrees to defend, indemnify and save Pioneer harmless from any claim or liability for injury or loss which may arise as a result of cross-contamination caused by drilling and sampling unless due to Pioneer's negligence.

21. EXTENSION OF INDEMNIFICATION

The Client agrees that all indemnifications granted to Pioneer also be extended to those subcontractors, individuals or organizations retained by Pioneer for this work.

22. FAILURE TO ENCOUNTER HAZARDOUS MATERIALS

Failure to discover hazardous materials does not guarantee that hazardous materials do not exist at the site. Furthermore, a non-contaminated site may later become contaminated. Accordingly, Client waives any claim against Pioneer, and agrees to defend, indemnify and save Pioneer harmless from any claims or liability for injury or loss arising from Pioneer's failure to detect the presence of hazardous materials through techniques commonly employed for the purpose, unless the failure to disclose hazardous materials was due to Pioneer's negligence. Client also agrees to compensate Pioneer for any time spent and expenses incurred by Pioneer in defense of any such claims

23. PUBLIC RESPONSIBILITY

If Client for any reason decides to disregard Pioneer's recommendations pertaining to public health and safety, Client waives any claim against Pioneer and agrees to defend, indemnify and save Pioneer harmless from any claim or liability for injury or loss allegedly arising from conditions existing at the project site and will compensate Pioneer for any time spent or expenses incurred connected with this.

24. CONTRACT RENEGOTIATION AND TERMINATION Pioneer shall advise the client as soon as practically possible about any changed conditions. If a renegotiated contract cannot be agreed to, however, Client agrees that Pioneer has an absolute right to terminate the contract and the Client will renumerate Pioneer for services rendered and costs incurred up to the time of termination, as well as those associated with termination.

25. SITE WORK

Pioneer will take all reasonable precautions to avoid any damage to the site from the activities of its crews or equipment. Any damage caused by Pioneer's negligence will be restored at Pioneer's expense. However, unavoidable damage caused in the execution of the work such as tire rutting, cutting and splicing fences, drilling through pavements, etc. will not be restored unless otherwise stated in the contract.

26. UTILITIES

In the execution of any subsurface exploration Pioneer will take all reasonable precautions to avoid damage or injury to subterranean structures or utilities. The Client agrees to hold Pioneer harmless for any damages to subterranean structures which are not called to Pioneer's attention or correctly shown on the plans furnished.

27. SAMPLING OR TEST LOCATION

Unless otherwise stated, the fees in this proposal do not include costs associated with surveying of the site for the accurate horizontal and vertical locations of tests. Field tests and boring locations described in our report or shown on sketches are based upon information furnished by others or estimates made in the field by our representatives. Such dimensions, depths of elevations should be considered as approximations unless otherwise stated. If the Client specifies the test or boring location we reserve the right to deviate a reasonable distance from the location specified. Pioneer reserves the right to terminate this contract if site conditions prevent drilling at or near the designated boring locations and these conditions were not revealed to us prior to submitting this proposal. If, in order to complete the borings to their designated depths, a re-drilling is necessitated by encountering impenetrable subsurface objects, all work will be charged for at the appropriate rates in the fee schedule.

28. STANDARD OF CARE - ENVIRONMENTAL Client recognizes that subsurface conditions including subsurface contamination, may vary from those encountered at the locations where the borings, monitoring wells, surveys, or explorations are made by Pioneer and that the data interpretations and recommendations of Pioneer's personnel are based solely on the information available to them. Pioneer will be responsible for those data, interpretations, and recommendations, but shall not be responsible for the interpretation by others of the information developed.



•	PROJECT MEMO	
то: Thomas Keller	FROM: Joseph Drapeau	
COMPANY: Tennyson Terrace LLC	date: FEBRUARY 24, 2006	
Project Schedule – Tenny	YOUR REFERENCE NUMBER: Son Terrace TenTerr-EO	
☐ URGENT ☑ FOR REVIEW	☐ PLEASE COMMENT ☐ PLEASE REPLY	□ please recycle

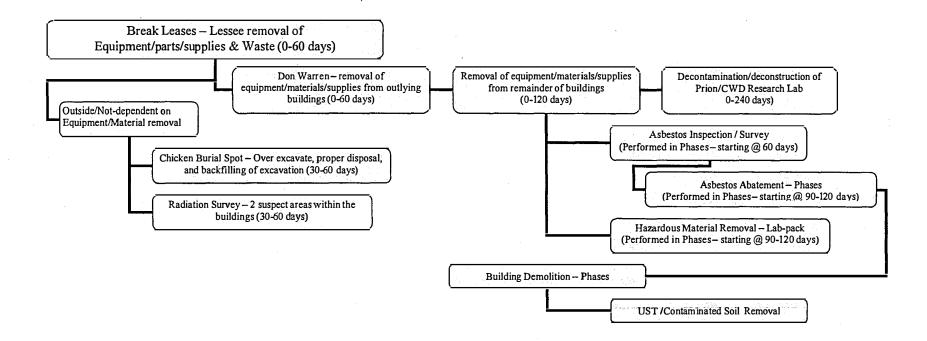
NOTES/COMMENTS:

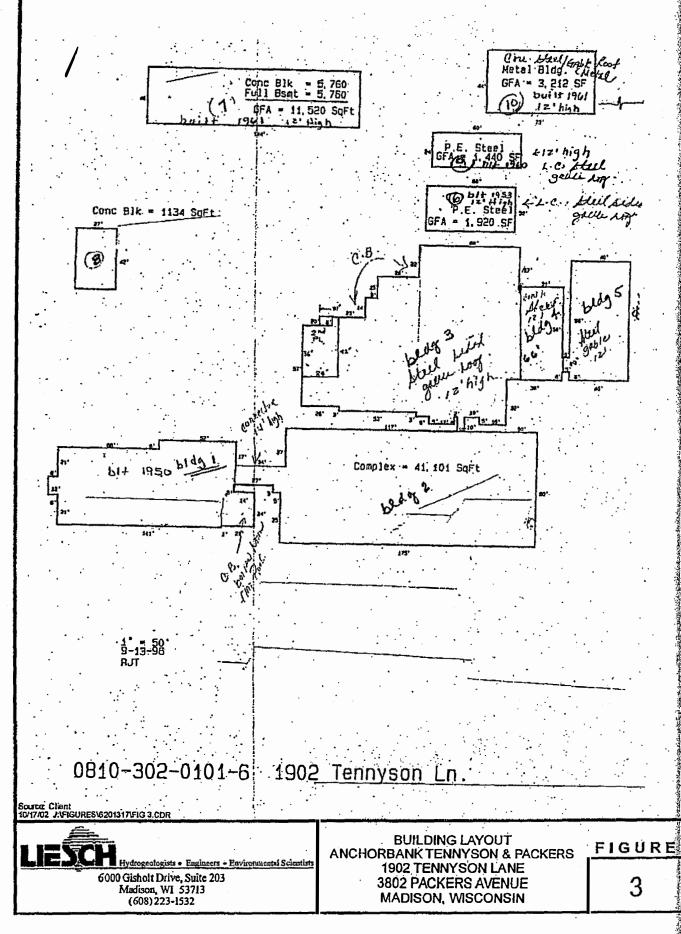
Tom – As discussed earlier this week, here is a tentative preliminary schedule to address the environmental concerns at this property. Basically in order to move the development project along, the first steps will be to have all tenants, along with their associated equipment, supplies, parts and waste material depart from the property. In conjunction, Don Warren can initiate the removal of equipment, supplies, parts and materials from the buildings, be it by auction, salvage, or off-site relocation. If there is material, that is not wanted, it should be marked, and salvage/lab-pack will be arranged. Removal of these materials will allow for the majority of environmental concerns to be addressed.

Based on the numerous buildings and materials associated with them, it would be advantageous to prioritize the removal of materials from buildings of less significant use. I think it is imperative; to make headway on the removal of materials in all the buildings & exterior areas, but initial concentration on buildings of lesser use and materials could facilitate progressing with asbestos inspection/abatement in phases. Using the building numbering system previously established (attached), it is more then likely that building # 2, where Molecular Chimerics Corp is located, will be the last building to be vacated. I recommend the following priority order of buildings to be vacated of "materials of desire"; Priority A – Bldg # 7, 8 & 10, Priority B- Bldg # 4, 5, 6 & 9, Priority C- Bldg # 1 & 3 and Priority D- Bldg # 2. Don Warren may have a different priority ranking, which we can easily make adjustments, as necessary.

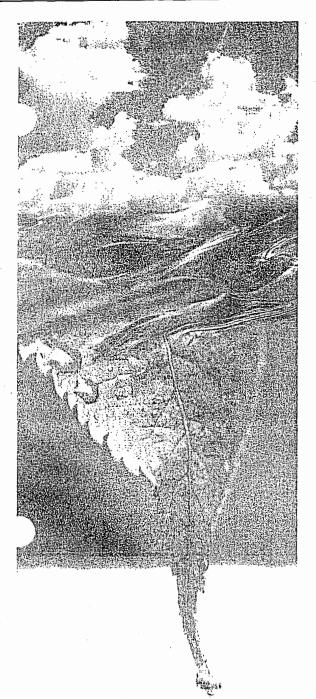
Please review and we can discuss at your convenience.

TENNYSON TERRACE // PRELIMENARY SCHEDULE





A : A



PHASE ONE ENVIRONMENTAL SITE ASSESSMENT

1902 TENNYSON LANE
AND
3802 PACKERS AVENUE
MADISON, WISCONSIN 53704

Prepared For:

MR. JIM HOEMKE
ANCHORBANK FSB
25 WEST MAIN STREET
MADISON, WISCONSIN 53703

October 2005

JN: 6201317.00

Liesch Companies



PHASE ONE ENVIRONMENTAL SITE ASSESSMENT

1902 Tennyson Lane and 3802 Packers Avenue Madison, Wisconsin 53704

PREPARED FOR:
Mr. Jim Hoemke
AnchorBank fsb
25 West Main Street
Madison, Wisconsin 53703

PREPARED BY:
Liesch Environmental Services, Inc.
6000 Gisholt Drive, Suite 203
Madison, Wisconsin 53713
608-223-1532

October 31, 2005

Project #6201317.00

Richard Moen Project Manager

PHASE ONE ENVIRONMENTAL SITE ASSESSMENT

1902 Tennyson Lane and 3802 Packers Avenue Madison, Wisconsin 53704

PREPARED FOR:
Mr. Jim Hoemke
AnchorBank fsb
25 West Main Street
Madison, Wisconsin 53703

PREPARED BY:

Liesch Environmental Services, Inc. 6000 Gisholt Drive, Suite 203 Madison, Wisconsin 53713 608-223-1532

October 31, 2005

Project #6201317.00

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

Brian Hinrichs, PSS

Principal

Richard Moen

Project Manager



Liesch Environmental Services, Inc. 6000 Gisholt Drive, Suite 203, Madison, WI 53713 608/223-1532; 608/223-1534 Fax

DAT	E: October 31, 2005
TO:	Mr. Jim Hoemke AnchorBank fsb
RE:	Phase I ESA 1902 Tennyson Lane and 3802 Packers Avenue, Madison, Wisconsin 53704
TRAI	NSMITTED:
	: As requested : For your signature : X : For your records ARKS: Enclosed are two copies of the above referenced report. If you have any questions, e call Rich Moen at 223-1532, ext. 14. Thank you.
Since	rely,
Gwer	CH ENVIRONMENTAL SERVICES, INC. D. Clendenning in Asst
Enclo	sures
K:\6201	31700\XMTLdoc

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EXECUTIVE SUMMARY

Mr. Jim Hoemke, AnchorBank fsb, 25 West Main Street, Madison, Wisconsin, retained Liesch Environmental Services, Inc. (Liesch), to conduct a Phase One Environmental Site Assessment (ESA) of the properties located at 1902 Tennyson Lane and 3802 Packers Avenue in Madison, Wisconsin (the Property). The legal description is Certified Survey Map Number 4928, located in the northeast quarter of the northwest quarter of Section 30, Township 8 North, Range 10 East, City of Madison, Dane County, Wisconsin.

Work performed for this Phase One ESA included review of federal, state, county, and municipal information on the Property, a walk-over survey of the Property to identify readily apparent environmental concerns on or adjacent to the Property, interviews with a representative of the Property owner and a review of historical data and information provided by others. One purpose of this ESA is to potentially qualify for the innocent landowner defense to CERCLA liability. This ESA was conducted in accordance with the scope and limitations of ASTM Practice E-1527-00. Any exceptions to this practice are noted in *Section 2.0* of this report. This Phase One ESA was performed for the sole use of Anchor Bank.

The Property encompasses approximately 20 acres and consists of two parcels, termed Lots 1 and 2, approximately 10 acres each. The parcel located at 1902 Tennyson Lane (Lot 1) contains 10 buildings used historically for poultry research. The parcel located at 3802 Packers Avenue (Lot 2) is mostly vacant. The Property is surrounded by residential properties, a public school, and agricultural land.

Figure 1 provides the location and topography of the Property. Figure 2 contains a Certified Survey Map of the Property. Figure 3 identifies the buildings by number and relative sizes and locations. Figure 4 displays an aerial photograph of the Property.

Based on the information obtained during the environmental site assessment, Liesch concludes that no recognized environmental conditions, as defined by ASTM Practice E1527-00, have been reported or observed on the Property during the course of this Phase One ESA, except for the following:

- Several current and former UST and AST sites were identified at the following locations:
 - Building 1, AST, southeast corner, fuel oil active, in place.
 - Building 3, UST, south wall near the west end, fuel oil, inactive, in place.
 - Building 3, UST, space between Buildings 2 and 3, west of the loading dock, fuel oil, inactive, in place.
 - Building 3, UST, northwest side, west of the auto repair shop, fuel oil, removed, closure conditions not reported.

- Building 7, AST and UST, north side of the building and west of center, removed, closure conditions not reported.
- Former fueling station, one UST, approximately 50 to 75 feet north of Building 9, gasoline, removed, closure conditions not reported.
- Several ASTs that appeared to be empty also were observed among the miscellaneous salvage/storage items. One AST that appeared to contain liquid was located among the store items north of Building 7 and behind a curved Quonset end-panel.
- Hazardous substances observed in many locations appear to present a material threat of release that may result from intentional or accidental damage. Due to the extent and degree of the salvage-type materials and storage conditions, the specific locations, types, quantities, and other conditions are beyond the scope of this Phase One ESA. These materials include but are not limited to paint, solvents, petroleum products, automotive fluids, and lead-acid batteries. These materials were observed in containers in chicken sheds, on the grounds, in the buildings, and stored or in use in motor vehicles.
- Spills of unidentified oily substances were observed in various extents in the vicinity of the
 auto repair shop on the north end of Building 3 and in one area approximately four feet in
 diameter among the salvage materials located north of Building 9. Other spills and stains are
 likely to be located beneath automobiles and salvage items in various locations on the
 grounds and in the buildings.
- A floor drain observed in the auto shop in Building 3 and a storm grate observed outside near the overhead door discharge via drain tile to the soil surface north of Building 5. The storm grate reportedly contains a grit-and-oil catch-basin constructed with a 55-gallon drum filled with sand and buried at the site that serves as a filter prior to surface discharge. However, this device was not observed for evidence of leakage, and the discharge area at the end of the drain tile was observed to contain oily stains that indicated release of unknown substances.
- Building 3 reportedly contains biological agents in containment areas that were not observed for safety and security reasons. These agents are prions associated with transmissible spongiform encephalopathy (TSE), more commonly known as bovine spongiform encephalopathy (BSE) or chronic wasting disease and mad cow disease. These agents are known to not degrade naturally and to require chemical treatment with sodium hydroxide to reduce infectivity to acceptable levels. The elements of the containment area and associated laboratory equipment that have been in contact with TSE agents will require decontamination following specific guidance.
- The grounds in the eastern portion of the Property are reported to contain buried animals that were subject to biological experiments in the 1950s and 1960s. Conditions of the animals with respect to infectivity were not reported.

Liesch identified the following Historic recognized environmental conditions:

• An AST formerly located at the north end of Building 5 contained propane. The AST was

removed at an undisclosed date, and evidence of release was not reported or observed.

Liesch observed the following items of environmental note which may require existing or future environmental compliance activities:

- The Property is listed with U.S. Nuclear Regulatory Commission as a license holder for handling radioactive material. As of the date of this report, U.S. NRC had not responded to requests for information.
- The grounds north of the buildings contain many various items that are stored for salvage or reuse. In addition to the material threat of release of hazardous substances and/or petroleum products observed, reported, and noted above, these items may represent a perception of environmental contamination that could affect the material and/or regulatory conditions for the Property, in addition to unreported and unobserved environmental conditions of the stored items.
- Fluorescent lighting fixtures were observed throughout the facility, including unused fixtures stored in several locations. Fluorescent lamps can contain mercury and other toxic metals in small amounts.
- Fluorescent lighting ballasts are likely to contain PCB-containing oil, based on the dates of building construction.
- Suspect as bestos-containing materials (ACM) on the Property were observed in many types of building materials in many locations in buildings and on the grounds; however, an asbestos inspection of the Property was not conducted.
- Potential ozone-depleting chemicals are likely to be contained in chilled water fountains, air conditioners, refrigerators, freezers, and numerous HVAC units, all of which are both mounted and stored in buildings and on the grounds of the Property.

Based on the foregoing conclusions, Liesch recommends the following:

- Properly abandon and close unused USTs and ASTs in accordance with state and federal regulations, including collecting soil samples for analysis of petroleum products and hazardous wastes.
- Collect and analyze samples of shallow surface soils in the vicinity of stored motor vehicles, the large surface stain noted north of Building 7, and the discharge area for the drain tile serving the auto shop to assess these areas for presence of petroleum products and hazardous wastes.
- Collect and analyze samples of soil and/or groundwater samples in the eastern parcel (Lot 2) to assess this area for presence of biological contaminants and other hazardous substances that may have been deposited with buried animals.
 - Conduct an ACM survey prior to any renovation or demolition activities. When a structure is to be renovated, repaired, or demolished, federal and state laws require that an ACM survey

be conducted, regardless of the age of the building.

- Develop an inventory of hazardous substances, including solvents, petroleum products, paints, biological agents, and other substances, to provide a basis for proper handling and disposal prior to demolition.
- Develop a method of managing infectious substances associated with prion research currently conducted on the Property.
- Dispose of used fluorescent lamps and high-intensity lighting in accordance with current federal, state, and local regulations.
- Replacement, recharge, and/or dismantling of the numerous HVAC units should be performed by an EPA-certified contractor or individual.
- Contact U.S. Nuclear Regulatory Commission to determine the nature, history, and status of radioactive materials under the license held by Wisconsin Radiological Labs, Inc., a former tenant of the Property.

1.0 INTRODUCTION

Mr. Jim Hoemke, AnchorBank fsb, 25 West Main Street, Madison, Wisconsin, retained Liesch Environmental Services, Inc. (Liesch), to conduct a Phase One Environmental Site Assessment (ESA) of the properties located at 1902 Tennyson Lane and 3802 Packers Avenue in Madison, Wisconsin (the Property).

Work performed for this Phase One ESA included review of federal, state, county, and municipal information on the Property, a walk-over survey of the Property to identify readily apparent environmental concerns on or adjacent to the Property, interviews with a representative of the Property owner and a review of historical data and information provided by others. One purpose of this ESA is to potentially qualify for the innocent landowner defense to CERCLA liability. This ESA was conducted in accordance with the scope and limitations of ASTM Practice E-1527-00. Any exceptions to this practice are noted in *Section 2.0* of this report. This Phase One ESA was performed for the sole use of Anchor Bank.

The Property encompasses approximately 20 acres and consists of two parcels approximately 10 acres each. The parcel located at 1902 Tennyson Lane contains 10 buildings used historically for poultry research and the parcel located at 3802 Packers Avenue is mostly vacant. The Property is surrounded by residential properties on three sides and agricultural land on the north side.

Figure 1 provides the location and topography of the Property. Figure 2 contains a Certified Survey Map of the Property. Figure 3 identifies the buildings by number and relative sizes and locations. Figure 4 displays an aerial photograph of the Property.

2.0 SCOPE OF WORK

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

- Contacts with state, county, and municipal regulatory agencies to determine if any known environmental concerns have been reported on or adjacent to the Property;
- A review of a regulatory database file search from Environmental Data Resources, Inc. ("EDR");
- A walk-over survey of the Property to identify any readily apparent environmental concerns on or adjacent to the Property;
- An interview with the Property owner or a representative of the Property owner;
- A historical review of the Property, utilizing available aerial photographs, USGS topographic maps, Sanborn Fire Insurance Company Maps and City Street Directories;
- A review of the Federal USGS and Wisconsin Department of Natural Resources (WDNR)

well log files for the presence of wells on the Property;

- A WDNR file review of nearby LUST sites; and
- Preparation and submittal of a written report summarizing the findings and recommendations.

The following sections present the results of the assessment and summarize the information obtained for this ESA. This ESA was conducted in accordance with the scope and limitations of ASTM Practice E-1527-00. There were no exceptions to, or deletions from, this practice. This ESA does not include a compliance audit for compliance with local, state, or federal environmental laws, rules, or regulations. This Phase One ESA was performed for the sole use of Anchor Bank.

3.0 PHYSICAL SETTING

The environmental conditions of the Property and surrounding properties may be affected by the geology and hydrogeology of the Property, including topography, soil conditions, and direction of groundwater flow. To assess groundwater flow, Liesch reviewed "Water Resources of Wisconsin, Rock-Fox River Basin, Hydrologic Investigations Atlas HA-360" published by USGS in 1969 (the Atlas). The USGS 7.5-minute topographic quadrangle map for Madison, Wisconsin (1983) was reviewed to identify topographic features, including hills, streams, and lakes that may influence shallow groundwater flow affecting the Property.

3.1 Topography

The Property and surrounding lands slope gently from a high point on the Property's west end. Elevation of the Property is reported to be approximately 948 feet National Geodetic Vertical Datum (NGVD).

3.2 Geology/Hydrogeology

To assess geological and hydrogeological conditions, Liesch reviewed the Atlas and reports of well logs provided by EDR. According to the Atlas, surficial material in the area of the Property is glacial till. Bedrock mapped beneath the surficial deposits consists of undifferentiated sandstones. Depth to bedrock is estimated in the Atlas at 0 to 200 feet below ground surface.

The water table surface elevation in the area is mapped at approximately 858 feet NGVD. Surficial groundwater flow in the area is reported in various directions, which is consistent with the varied topography of the area; based on site topography, an easterly flow of surficial groundwater is anticipated. Regional groundwater flow is mapped in a southwesterly direction.

Liesch reviewed Soil Survey of Dane County, U.S. Department of Agriculture Soil Conservation Service, 1978, for soils information to assess subsurface conditions that may affect movement and fate of environmental contamination. Soils at the Property are mapped as Westville silt loam on 2 to 6 percent slopes, which consists of deep, gently sloping to moderately steep, well-drained on glaciated uplands and high benches in stream valleys. These soils are formed in very thin loess and deeply weathered loanly glacial till under mixed hardwoods in glacial till. The Westville profile consists of thin surface and subsurface layers of silt loam, a thick subsoil consisting of heavy loam, clay loam, sandy clay loam, and sandy loam, and underlying material of sandy loam till.

4.0 REGULATORY AGENCY RESPONSES

4.1 EDR Response

A regulatory file database search was provided by Environmental Data Resources Sanborn, Inc. (EDR) for review of reported environmental conditions potentially affecting the Property. The search meets the requirements of the ASTM Standard Practice for Site Assessments, E-1527-00. Portions of the EDR response, dated September 29, 2005, are provided in Appendix A. The standard search radius for each database was expanded by 0.25 mile due to the 1,400-foot length of the Property.

The EDR response included reviews of the following U.S. Environmental Protection Agency (EPA), Wisconsin Department of Natural Resources (WDNR), Wisconsin Department of Commerce (COMM), and other regulatory databases:

A) Databases searched to 1.25 mile from the Property

- EDR Non-regulatory, proprietary lists of coal gas manufacturing sites
- U.S EPA Corrective Action Report (CORRACTS)
- U.S EPA Delisted NPL Sites are inactive former NPL sites
- U.S EPA National Priorities List (NPL), also known as Superfund sites
- U.S EPA National Toxic Inventory (NTIS) Record of Decision (ROD)
- U.S EPA Proposed National Priorities List (Proposed NPL)
- U.S EPA Superfund (CERCLA) Consent Decrees (CONSENT)
- WDNR Solid and Hazardous Waste Sites (SHWS) listed in Wisconsin Hazard Ranking List

B) Databases searched to 0.75 mile from the Property

• U.S EPA Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)

- U.S EPA Federal Superfund Liens (NPL Liens)
- U.S EPA Resource Conservation and Recovery Information System (RCRIS) permitted Treatment, Storage, Disposal (TSD)
- WDNR Brownfields Environmental Assessment Program (BEAP)
- WDNR Bureau of Remediation and Redevelopment Tracking System (BRRTS)
- WDNR Closed Remediation Sites (CRS)
- WDNR Emergency Response Program (ERP) Non-UST Spills
- WDNR Leaking Underground Storage Tanks (LUSTs)
- WDNR List of Licensed Solid Waste Landfills (SWF/LF)
- WDNR Registry of Waste Disposal Sites (WDS)

C) Databases searched to 0.5 mile from the Property

- COMM Wisconsin Department of Commerce Underground Storage Tanks (USTs)
- WDNR Wisconsin Remedial Response Site Evaluation Report
- Labor U.S. Dept. of Labor, Mines
- U.S EPA NTIS contains CERCLIS sites designated "No Further Remedial Action Planned" (CERC-NFRAP)
- U.S EPA RCRA-registered large-quantity generators of hazardous waste (LQG)
- U.S EPA RCRIS-registered small-quantity generators of hazardous waste (SQG)

D) Databases searched for the Property and 0.25 mile from the Property

- COMM Wisconsin Department of Commerce Aboveground Storage Tanks (AST).
- U.S EPA Facility Index System (FINDS)
- U.S EPA PCB Activity Database System (PADS)
- U.S EPA RCRA Administrative Action Tracking System (RAATS)
- U.S EPA Toxic Chemical Release Inventory System (TRIS)
- U.S EPA Toxic Substances Control Act (TSCA)
- U.S EPA Federal Insecticide, Fungicide & Rodenticide Act/TSCA (FTTS)
- U.S.DOT Hazardous Materials Information Reporting System (HMIRS)
- U.S. NRC Nuclear Regulatory Commission, Material Licensing Tracking System (MLTS)
- WDNR Spills List

The EDR file search identified the **Property** in the following database.

MLTS

The Material Licensing Tracking System is maintained by the U.S. Nuclear Regulatory Commission as a list of approximately 8,100 sites that possess or use radioactive materials and

are subject to NRC licensing requirements. A review of the MLTS as provided by EDR, dated September 29, 2005, revealed the Property as a MLTS site.

• Wisconsin Radiological Labs, Inc., 1902 Tennyson Lane, Suite 6; no EPA identification number provided; License Number 48-26319-01, issued July 24, 1991, and expiring April 2008. No further information was provided following requests to U.S. NRC via telephone and e-mail as of the date of this report.

The EDR file search identified no sites on properties that are located within the search radii of the specific databases and upgradient from the Property with respect to groundwater and/or surface water flow.

Unmappable Sites

EDR did not locate 37 sites reportedly as a result of inadequate address information. These sites are listed on page 65 of **Appendix A**, as "Orphan Summary." Liesch located these sites by their respective addresses and determined that none of these sites is located within the applicable ASTM search radii of the Property.

4.2 Dane County Response

Liesch interviewed Mr. David Bursach, Dane County Emergency Services, regarding reported recognized environmental conditions potentially affecting the Property. Mr. Bursach stated that Emergency Services does not have records for the Property that indicate environmental conditions affecting the Property.

4.3 City of Madison Response

Liesch contacted Ms. Cheryl Peterson, Madison Fire Department, regarding emergency responses and storage tanks on or near the Property. Ms. Peterson reported that fire department records included a report of a grass fire and no records of storage tanks.

City building inspection records were reviewed for evidence of environmental conditions. The records for 1902 Tennyson Lane and 3802 Packers Avenue indicated the installation of fuel oil tanks during development of the Property and the presence of salvage-yard materials and conditions in the 1990s.

City health department inquiries regarding health concerns associated with presence and burial of animals used for research did not produce additional information.

5.0 WALK-OVER SURVEY/INTERVIEWS

5.1 Walk-over Survey

A walk-over survey of the Property was conducted by Liesch representative Richard Moen on October 5, 7, and 11, 2005. Mr. Moen was accompanied by Mr. Don Warren, Property owner representative, during the walk-over survey. The purpose of the walk-over survey was to identify recognized environmental conditions potentially affecting the Property. Appendix B contains a copy of the completed walk-over survey form used for the project. Appendix C contains selected photographs taken during the walk-over survey.

General Notes

The Property encompasses approximately 20 acres on the northeast edge of the developed portion of the city. The eastern 10 acres is mostly vacant; a small plot near Packers Avenue is managed by neighbors for production of table vegetables. The western portion contains a campus of research-related buildings and an accumulation of stored items of various types, including motor vehicles, construction materials, HVAC units, motors, and numerous other items stored in buildings and on the grounds.

The grounds north of the building complex contain several small chicken sheds and resembles a salvage yard. Stored items include, for example, HVAC units of various sizes, pipes, angle and channel iron, steel shelving components, fans, ducts, electric motors, motor vehicles, trailers (open, closed, specialty, etc.), tanks, building materials, and many other items too numerous to detail. In the chicken sheds, numerous chemical substances were observed, including paints, solvents, adhesives, asphalt, glycol ether, isopropyl alcohol, and latex underlayment liquid. The stored chemicals were not observed to have been leaking. Two chicken sheds were locked and consequently inaccessible, as were two semi-trailers located north of Building 7. A third semi-trailer was observed to contain various stored items.

Buildings

For the purpose of this Phase One ESA, buildings are identified by numbers 1 through 10 that were assigned in a real estate appraisal report dated September 9, 2004, and provided by AnchorBank, as indicated in Figure 3.

The western portion of the Property contains 10 buildings plus numerous small chicken sheds now used for storage of various items. The buildings range in size from approximately 1,400 square feet to approximately 13,500 square feet. The buildings are or have been used for offices, laboratories, storage, equipment fabrication and repair, and motor-vehicle maintenance and repairs.

A detailed inventory of materials observed in the 10 buildings and on the western 10-acre parcel (Lot 1) is beyond the scope of this Phase One ESA due to the magnitude of items and materials; a detailed inventory is subject to further assessment activities under a separate scope of services. The following is a summary of building information, including construction materials and items observed.

Buildings 1, 2, 3, 4, and 5 are interconnected via passageways and form the main laboratory facility, including offices, labs, storage, and related facilities that collectively encompass approximately 41,000 square feet. Building 1, located in the southwestern area of the Property, was constructed as a Quonset building with a lean-to addition on each of the north and south sides. Concrete floors are finished with brick veneer, vinyl tile, sheet vinyl, carpet tile, painted concrete, and bare concrete. Walls are finished with drywall, steel panels, Transite®, and concrete. Ceilings are finished with drywall and ceiling tile, both attached and suspended.

Building 2, located east of Building 1, contains similar features to those of Building 1, plus a biocontainment area in the west-central portion of the building and a warehouse occupying the eastern portion of the building. (Building 2 in this report is known as Building 10 by the owner and occupants of the Property; the latter term is not used elsewhere in this report.) The biocontainment area is used for isolated research of chronic-wasting disease and related diseases; this area contains biological agents that reportedly do not breakdown through natural processes and consequently was not visited for security and safety purposes. The warehouse contains a wide variety of equipment and materials, including doors, stored shop equipment, appliances, paint and solvents in cans and buckets, concrete elasticizing compound, doors, and heating, ventilating, and air-conditioning (HVAC) units, among other items too numerous to list.

Building 3, located north of Building 2, has been used by a variety of firms for laboratory analyses of radon, asbestos, and other substances. The steel and wood-frame building is finished with drywall, masonite, concrete block, carpet, paint, vinyl tile, sheet vinyl, ceramic tile, ceiling tile (suspended), plaster, and Transite® panels on the foundation walls on northwestern exposures. Most of the building is developed for labs and offices, with additional space for a residence in a small basement in the southeastern area and a second-story residence in the northwestern area of the building, which was occupied and therefore not visited. A chemical storage area was empty and appeared to have been cleaned. The northeastern area of the building contains an automotive repair shop historically used for conversion of handicapped-accessible vans and currently used for general automotive repair. The auto shop contains auto parts, engines, waste oil in a 55-gallon drum, and a parts washer serviced for disposal by a waste management firm. A floor drain observed in the auto shop and a storm grate observed outside near the overhead door discharge via drain tile to the soil surface north of Building 5; the storm grate reportedly contains a grit-and-oil catch-basin constructed with a 55-gallon drum filled with sand and buried at the site that serves as a filter prior to surface discharge. The east-central area

contains a bio-containment area that extends into Building 4 and was unused and therefore accessible during the site visit. The containment was constructed of insulated garage-door panels with windows.

Building 4 shares a common wall on the east side of Building 3 and contains a portion of the biocontainment also located in Building 3, as well as labs, offices, and storage of various lab-related equipment. Interior finishes primarily are steel, concrete, and insulation.

Building 5, located east of Building 4, is used for storage of various items, primarily furniture and electronic equipment in many forms. Interior finishes are steel, concrete, and insulation.

Building 6, located north of Building 3, is a stand-alone building containing a machine shop for fabrication and repair of equipment for use in the facility. The west end of the shop currently is used for automotive repair associated with the facility, and the east end currently is used mostly for storage of equipment and materials typically associated with a machine shop, including a parts washer serviced by a waste-management company, air compressors, stationery power equipment (drill press, bandsaw, lathe, etc.), welders, hand tools, paint, and paint-related supplies. The steel building is finished with fiberglass insulation, wood paneling, bare concrete, vinyl tile, and suspended ceiling tile.

Building 7, also known as "the Hazelton building," is located northwest of Building 6. The concrete block building contains labs and offices for research purposes. A full basement level contains labs and storage space for various equipment and supplies, including autoclaves, centrifuges, refrigerators, warming ovens, light fixtures, and a corrosive chemical compound, which is a detergent-based germicidal concentrate, in 5-gallon pails. A boiler room contains a boiler with fiberglass insulation and thermal pipe with apparent ACM; large air ducts also appear to contain ACM. Finishes include bare concrete, painted concrete block, carpet, vinyl tile, suspended ceiling tile, and drywall. The upper level of Building 7 contains labs and offices for research purposes that are finished with ceramic tile, sheet vinyl, drywall, paint, plaster, and ceiling tile. A walk-in cooler contains a ceramic tile floor. This area reportedly was used for protein research without chemical or biological hazards. Lab equipment includes restaurant-quality food-processing equipment, stoves, microwaves, an ice machine, and other items too numerous to list.

Building 8, located west of Building 7 and northwest of Building 1, is a concrete-block building containing lawn care equipment and automotive parts and supplies, including engines, transmissions, exhaust pipes, tires, and wheels, as well as miscellaneous hardware items too numerous to detail. Interior finishes are drywall in a small office or closet and bare and painted concrete and concrete block.

Building 9, located north of Building 6, is a steel building containing storage of personal items belonging to the Property owner, including tools, parts, catering supplies, a refrigerator, propane tanks, cleaning fluids, paint, two large generators, metal fabrication supplies, cables, and miscellaneous items too numerous to detail.

Building 10, located east of Buildings 5 and 6 and straddling the Property parcel boundary between Lot 1 at 1902 Tennyson Lane and Lot 2 at 3802 Packers Avenue, is a steel building with a dirt floor. The building contains miscellaneous stored items; for example, construction materials, automobile engines, electric motors, and lighting equipment. Potentially hazardous materials observed include 15 to 20 approximately pint-sized capacitors and six 10-gallon pails of magnesium powder.

Adjoining properties are used for residential, municipal, and agricultural purposes, with farm land on the north side, a mobile-home community on the east side, single-family homes on the south side, and an elementary school on the west side.

Stressed Vegetation/Stained Soil/Surfaces

Visual observations were made of the surfaces on the Property. Stained surfaces noted in many locations in the buildings appeared to result from typical operations associated with the many varied uses of the buildings, including iron stains from water and oily stains from automotive repair, and did not appear to represent environmental contamination.

Stained soil surfaces were not observed in most places, with the exception of the graveled driveway and parking areas associated with an automotive repair facility located in the north end of Building 3 and a larger oily stain approximately four feet in diameter with an odor of diesel fuel beside the semi-trailers located north of Building 7.

Many areas of distressed vegetation observed on grounds appeared to have resulted from various physical factors, for example, blockage of sunlight by motor vehicles and other items, water-induced erosion of soil, and vehicle operation. Other minor areas of distressed vegetation did not appear to be distressed in a manner attributable to the presence of environmental contamination, except as noted above.

Underground/Aboveground Storage Tanks (USTs/ASTs)

Six USTs and three ASTs were reported and/or observed on the Property:

Building 1: An AST, approximately 550-gallon capacity, was observed at the southeast corner of the building containing fuel oil for the boiler located in the south-central area of the building. Evidence of leakage was not observed.

Building 3: A fill pipe for a UST was observed along the south wall near its west end, along with another capped pipe located inside the building in the floor which appeared to belong to the same UST. The former use of the UST was not reported or apparent. A fill pipe for a second UST was observed from the east-side loading dock in the alley between Buildings 2 and 3 and on the west side of the passageway between Buildings 2 and 3; the location and size of the UST was not reported or observed, but it reportedly was used for fuel oil. This second UST was reported by the Property owner to have been filled with approximately 800 gallons of fuel oil at one point in time and was not emptied when its use was discontinued circa 1996, when the heat source for Building 3 was switched to the boiler located in the southeast corner of Building 1. A third UST reportedly was removed from a site on the northwest side of Building 3, along the north wall located west of the auto repair shop (located in the northernmost portion of Building 3). This third UST reportedly served a boiler located in Building 3 near the location of the UST but not used by the current Property owner.

Building 5: A propane AST formerly was located on the north end of Building 5; its removal date and circumstances were not reported.

Building 7: An AST and an UST reportedly were formerly located on the north side of the building slightly west of its center, in the vicinity of a natural gas meter currently located there. The date and circumstances of their removal were not reported.

Building 9: A fueling station was reported by the Property owner to have been located approximately 50 to 75 feet north of Building 9 and containing one UST in the size range of 500 to 1,000 gallons and containing gasoline fuel. The removal date and circumstances of their removal was not reported.

Heating Systems

Building 1 contains a boiler and steam heat system located at the southeast corner of the building that originally was used to heat autoclaves and other lab equipment and now heats water for steam heat to Buildings 3, 4, and 5. Building 1 currently is heated with a boiler located in the southeast corner of the building that is fuelled by natural gas.

Building 2 is heated with natural gas-fired, mounted space heaters.

Building 3 is heated by the large boiler located in the southeastern comer of Building 1, with pipes installed by the current Property owner from Building 1 through Building 2 to Building 3. Building 3 contains a boiler in the northwestern area with fuel that has not been used by the current Property owner. A second boiler is located in the basement in the southeastern comer of Building 3, with fuel oil from a UST located west of the loading dock.

Buildings 4 and 5 are heated with steam from the large boiler located in the southeastern area of Building 1.

Building 6 is heated with gas-fired, mounted space heaters.

Building 7 is heated with boiler originally fueled with fuel oil and converted to natural gas in the early 1990s.

Building 8 is not heated.

Building 9 is heated with mounted, natural gas-fired heaters.

Building 10 is not heated.

Potential Asbestos-Containing Material (ACM)

Suspect ACM was observed in nearly all buildings and the presence of ACM is likely, based on the ages of the buildings. Suspect ACM was observed in thermal system insulation on boilers, heat ducts, and steam pipes; floor covering; ceiling tile; Transite® paneling on the exterior of Buildings 1 and 3; fire doors; refrigeration insulation; window caulk; and roofing materials. Other materials that are likely to be ACM include but are not limited to older electrical wire, as well as fittings, gaskets, insulation, and other materials on installed and portable equipment. Liesch did not conduct an asbestos inspection of the Property.

Fluorescent and High-Intensity Discharge (HID) Lighting

Fluorescent and HID lighting was observed throughout the buildings and grounds, both installed and temporarily stored.

Mercury-containing Devices

Mercury-containing devices were observed in thermostats mounted and stored in the buildings on the Property and were reported in many pieces of lab equipment. A container of mercury also was reported but was not located.

Polychlorinated Biphenyls (PCBs)

Fluorescent lighting ballasts throughout the buildings are likely to contain PCBs, based on the ages of the buildings. Capacitors are likely to be contained in the innumerable pieces of electronic equipment observed in many of the buildings and approximately 15 to 20 capacitors (approximately pint-sized) were observed on a storage shelf in the northeastern area of Building 10.

Three pole-mounted transformers were observed near the northeastern corner of Building 1. The

100 kVA transformers were not labeled for PCB contents. Madison Gas & Electric, the owner of the transformers, did not report the contents of the transformers. Evidence of leakage was not observed. Three pad-mounted transformers were observed on the east side of Building 6; PCB contents were not reported, and leakage was not observed.

Ozone-Depleting Chemicals (ODCs)

Equipment that may utilize ozone-depleting chemicals was observed in many areas of the buildings and grounds in the form of dozens of HVAC units installed in buildings and stored on the grounds, as well as several refrigerators and freezers observed in the buildings.

Hazardous Wastes, Chemicals

Hazardous wastes and chemicals were observed and reported in many places on the Property in the form of paints, solvents, cleaning fluids, laboratory supplies, and lead-acid batteries. Stored chemicals were observed in every building, including the chicken sheds. These materials are noted in the buildings and grounds observations above. A complete inventory of hazardous wastes and chemicals is beyond the scope of this Phase One ESA, given the extensive observations of these materials in the 10 buildings and on many acres of stored items on the Property. Laboratory wastes are stored in appropriate containers for off-site disposal by a waste management firm. Material safety data sheets were not provided.

Lead Components

The Property is serviced by municipal water and sewer provided by the City of Madison water utility and Madison Metropolitan Sewerage District (MMSD) sanitary sewers. Given the ages of the buildings, it is likely that lead pipes are in use on the Property.

Wells/Septic Systems

Water wells are not present on the Property, according to Mr. Warren, and the Property is serviced by municipal water supplies and sanitary sewers provided by City of Madison and MMSD.

Floor Drains/Stormwater Drainage/Run-off

Floor drains were observed in most buildings on the Property and reportedly are connected to municipal sewers. An exception is a floor drain in the auto repair shop in north end of Building 3, which reportedly is connected to a drain tile from a storm grate near the overhead door. The storm grate reportedly contains a grit-and-oil catch-basin constructed with a 55-gallon drum filled with sand and buried at the site that serves as a filter prior to surface discharge. The drain tile was observed discharging to the ground surface at a point east of the auto repair shop, with oily stains and distressed vegetation that may be attributable to environmental contamination, in addition to water-induced erosion.

Stormwater drainage runs overland to city streets for collection in municipal storm sewers and to the vacant parcel in the eastern portion of the Property for unmanaged infiltration. The Property is located on top of a hill, and off-site drainage does not appear to affect the Property.

Wetlands

Apparent wetland conditions were not observed on the Property; however, a wetland survey of the Property was not conducted by Liesch.

5.2 Interviews

Liesch interviewed Mr. Don Warren, Property owner representative, about current and past uses of the Property, and the resulting information appears throughout this report. The Property reportedly has been owned by Mr. Warren since circa 1990 and Mr. Warren was unaware of spills of hazardous materials in reportable quantities or other recognized environmental conditions on or adjacent to the Property, other than minor spills of fluids that are typical in laboratory and automotive repair facilities. Mr. Warren also recounted that he has instructed personnel involved with the auto repair shop to avoid spilling auto-related fluids and to clean up spills that he has observed. Environmental conditions described by Mr. Warren include USTs, ASTs, chemicals stored and used on the Property, and biological hazards, both current and former. The current TSE research is described elsewhere in this report. Former research involving chicken diseases was described without detailed information about specific biological hazards; however, the former chicken research activities reportedly included burial of animals in an excavation approximately 14 feet long and 15 feet deep at a location midway along the northern boundary of the eastern parcel (Lot 2), as indicated currently by a slight depression and tall vegetation.

Liesch has requested copies of the facility's permits which Mr. Warren is in the process of assembling.

Mr. Bruce Raemish, long-time neighbor to the Property, was interviewed for historical information. Mr. Raemish explained that the appearance of surface disturbance on the adjoining property north of the Property in aerial photographs resulted from removal of soil materials for the construction of runways at the nearby airport. He also described removal of soil material from the top of the hill on the Property to level the formerly steep hilltop on the Property and a slope on the adjoining property on the north side. Mr. Raemisch stated that a former occupant of the Property routinely buried deceased chickens in the 1950s in many small excavations near the sheds formerly located on the eastern portion of the Property.

6.0 HISTORICAL RESEARCH

6.1 City Directories Review

Liesch reviewed the EDR City Directory Abstract, which included a review of available national, city and cross-referenced directory collections at approximately five-year intervals. Directories list occupants of addresses from the late 1800's to the present and cover urban and suburban areas. A copy of the City Directory Abstract can be found in **Appendix D**. The following tables summarize the listings.

City Directory Listings 1902 TENNYSON LANE (PROPERTY)		
Year	Listing	
1959-1999	Not listed	
2005	Madison Center For Applied	
e,	Prism Analytical Inc.	
	Wisconsin Radiological Laboratory	

City Directory Listings 3802 PACKERS AVENUE (PROPERTY)		
Year	Listing	
1959, 1964, 1969	Not listed.	
1969, 1973, 1980	American Scientific Laboratories	
1985	vacant	
1990	Hazelton Wisconsin	
	Environmental & Foundation Drilling	
	Prism Analytical	
	Pro-Tech Engineering	
•	United Migrant Opportunity Services	
	Work Services	
1995	Nummelin Soil Testing Service	
	Professional Carpet Systems	
	Clinical Convenience Products	
	Prism Analytical	
	Medical Environmental Supply	
1999	Wisconsin Radiological Laboratories	
	Chimerx	
	Dynamic Mobilities	
	Fugent Co	
	Madison Auto & Van Conversion	
	Prism Analytical	
	Whittier Biologics	

City Directory Li 3802 PACKERS	stings AVENUE (PROPERTY)
Year	Listing
2005	Rehab Center
	Madison Incubator Technology
	Madison Auto & Van Conversion
	Fugent Co

City Directory Listings (ADJOINING PROPERTIES)		
Year	Listing	
1959	1905, 1909, and 1913 Tennyson Lane, residences	
	3901 Packer Avenue, Old Park Trailer Court	
1964	1802 Tennyson Lane, Lakeview School	
	1905, 1909, and 1913 Tennyson Lane, residences	
	3901 Packers Avenue, Old Park Trailer Court	
1969, 1975, 1980, 1990,	1802 Tennyson Lane, Lakeview School	
1994	1905, 1909, and 1913 Tennyson Lane, residences	
	3702 Packers Avenue, apartments	
	3901 Packers Avenue, Old Park Trailer Court	
1999, 2005	1802 Tennyson Lane, Lakeview School	
	1905, 1909, and 1913 Tennyson Lane, residences	
3702, 3710, and 3714 Packers Avenue, apartments		
·	3901 Packers Avenue, Old Park Trailer Court	

The listings in the City Directory in 2005 are consistent with information provided by the Property owner, other historical information, and observations of current conditions, and environmental conditions that may be associated with these listings are addressed in other sections of this report.

6.2 Sanborn Fire Insurance Company Maps Review

Sanborn Fire Insurance Company prepared maps of 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. A database search by EDR indicated that Sanborn maps do not provide coverage for the Property. A copy of the "no coverage" letter can be found in **Appendix E.**

6.3 Aerial Photograph Review

Aerial photographs were reviewed to identify past land uses and indications of recognized

environmental conditions on or near the Property. Photographs from the years 1937, 1949, 1955, 1962, 1968, 1976, 1986, and 1992 were provided by EDR and are included as **Appendix F**. Observations made during the photograph review are summarized as follows:

In 1937, the Property appeared to contain agricultural fields and a woodlot in the northeastern corner. Surrounding lands appeared to be used for agricultural purposes. A small pond was observed on adjoining property approximately 800 feet northwest of the Property at a lower elevation than most of the Property.

In 1949, the Property contained three small buildings approximately at the current locations of Buildings 1 and 3, with a drive extending westerly to Sherman Avenue. Most surrounding lands continued to appear as agricultural fields, except for surface disturbance near Packers Avenue on the adjoining property north of the Property and the development of a mobile home community on the east side of Packers Avenue.

In 1955, additional driveways were located around and north of the buildings, including a rectangular driveway configuration extending onto the eastern parcel along the north boundary. Surrounding lands continued to be mostly agricultural, and the development of the mobile home community had been expanded. The surface disturbance on the northern adjoining property had been extended westward to the vicinity of the buildings on the Property and was not as apparent near Packers Avenue. The disturbance was reported by the adjoining property owner to have resulted from removal of surface soils to be used for fill material in airport runway construction at the nearby Truax airfield.

In 1962, the Property contained several more buildings and a grid of drives or paths was located in the eastern parcel of the Property. Adjoining property on the north side continued to be used for agriculture, a residential subdivision had been constructed on the south side of Tennyson Lane, and the elementary school had been constructed on the adjoining property west of the Property. The surface disturbance on the northern adjoining property was barely evident.

In 1968, the Property and surrounding lands features similar to those in the 1962 aerial photograph, with additional buildings on the Property, including Building 10, and the grid in the eastern parcel of the Property more extensively developed as driveways.

In 1976, the Property and surrounding lands appeared similar to features in the 1968 aerial photograph, with the addition of the large parking lot on the south side of Building 1, construction of Building 2, and a parking lot or similar feature along Packers Avenue on the adjoining property on the north side.

In the 1986 photograph, a grid of approximately 90 small structures appeared to have been

constructed throughout the eastern parcel of the Property, and the grid of drives was not apparent.

In the 1992 photograph, the grid of small structures on the sastern parcel is not apparent, and unidentified objects appear on the northeastern periphery of the building complex in the current vicinity of salvage and/or stored materials.

6.4 Historical Topographic Maps Review

The EDR response included the following historical 7.5-minute topographic maps that were reviewed for evidence of past land uses: 1959, 1969, 1974, and 1983, as provided in **Appendix** G. Topographic features that may indicate recognized environmental conditions were not observed on the maps reviewed.

6.5 Well Log Search

EDR provided reports of USGS water well database, the federal FRDS water well database, and the WDNR well construction report file to identify existing or abandoned water wells in proximity to the Property. Wells were not identified on the Property in the database searches. Four wells identified within the one-mile search radius were located more than 0.5 mile from the Property and at lower elevations than the Property. Information obtained by EDR is located on pages A-7 through A-15 of the EDR Report in Appendix A.

7.0 CONCLUSIONS

Work performed for this Phase One ESA included review of federal, state, county, and municipal information on the Property, a walk-over survey of the Property to identify readily apparent environmental concerns on or adjacent to the Property, interviews with a representative of the Property owner, a review of information provided by others, and a review of historical data. This ESA was conducted in accordance with the scope and limitations of ASTM Practice E-1527-00. Exceptions to this practice are noted in *Section 2.0* of this report.

7.1 Recognized Environmental Conditions

Based on the information obtained during the environmental site assessment, Liesch concludes that no recognized environmental conditions, as defined by ASTM Practice E1527-00, have been reported or observed on the Property during the course of this Phase One ESA, except for the following:

- Several current and former UST and AST sites were identified at the following locations:
 - Building 1, AST, southeast comer, fuel oil, active, in place.
 - Building 3, UST, south wall near the west end, fuel oil, inactive, in place.
 - Building 3, UST, space between Buildings 2 and 3, west of the loading dock, fuel oil, inactive, in place.
 - Building 3, UST, northwest side, west of the auto repair shop, fuel oil, removed, closure conditions not reported.
 - Building 7, AST and UST, north side of the building and west of center, removed, closure conditions not reported.
 - Former fueling station, one UST, approximately 50 to 75 feet north of Building 9, gasoline, removed, closure conditions not reported.
 - Several ASTs that appeared to be empty also were observed among the miscellaneous salvage/storage items. One AST that appeared to contain liquid was located among the store items north of Building 7 and behind a curved Quonset end-panel.
- Hazardous substances observed in many locations appear to present a material threat of release that may result from intentional or accidental damage. Due to the extent and degree of the salvage-type materials and storage conditions, the specific locations, types, quantities, and other conditions are beyond the scope of this Phase One ESA. These materials include but are not limited to paint, solvents, petroleum products, automotive fluids, and lead-acid batteries. These materials were observed in containers in chicken sheds, on the grounds, in the buildings, and stored or in use in motor vehicles.
- Spills of unidentified oily substances were observed in various extents in the vicinity of the
 auto repair shop on the north end of Building 3 and in one area approximately four feet in
 diameter among the salvage materials located north of Building 9. Other spills and stains are
 likely to be located beneath automobiles and salvage items in various locations on the
 grounds and in the buildings.
- A floor drain observed in the auto shop in Building 3 and a storm grate observed outside near the overhead door discharge via drain tile to the soil surface north of Building 5. The storm grate reportedly contains a grit-and-oil catch-basin constructed with a 55-gallon drum filled with sand and buried at the site that serves as a filter prior to surface discharge. However, this device was not observed for evidence of leakage, and the discharge area at the end of the drain tile was observed to contain oily stains that indicated release of unknown substances.
- Building 3 reportedly contains biological agents in containment areas that were not observed for safety and security reasons. These agents are prions associated with transmissible spongiform encephalopathy (TSE), more commonly known as bovine spongiform encephalopathy (BSE) or chronic wasting disease and mad cow disease. These agents are known to not degrade naturally and to require chemical treatment with sodium hydroxide to reduce infectivity to acceptable levels. The elements of the containment area and associated laboratory equipment that have been in contact with TSE agents will require decontamination following specific guidance.

• The grounds in the eastern portion of the Property are reported to contain buried animals that were subject to biological experiments in the 1950s and 1960s. Conditions of the animals with respect to infectivity were not reported.

Historic recognized environmental conditions identified are the following:

• An AST formerly located at the north end of Building 5 contained propane. The AST was removed at an undisclosed date, and evidence of release was not reported or observed.

Liesch identified the following Historic recognized environmental conditions:

• An AST formerly located at the north end of Building 5 contained propane. The AST was removed at an undisclosed date, and evidence of release was not reported or observed.

7.2 Items of Environmental Note

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

- The Property is listed with U.S. Nuclear Regulatory Commission as a license holder for handling radioactive material. As of the date of this report, U.S. NRC had not responded to requests for information.
- The grounds north of the buildings contain many various items that are stored for salvage or reuse. In addition to the material threat of release of hazardous substances and/or petroleum products observed, reported, and noted above, these items may represent a perception of environmental contamination that could affect the material and/or regulatory conditions for the Property, in addition to unreported and unobserved environmental conditions of the stored items.
- Fluorescent lighting fixtures were observed throughout the facility, including unused fixtures stored in several locations. Fluorescent lamps can contain mercury and other toxic metals in small amounts.
- Fluorescent lighting ballasts are likely to contain PCB-containing oil, based on the dates of building construction.
- Suspect asbestos-containing materials (ACM) on the Property were observed in many types of building materials in many locations in buildings and on the grounds; however, an asbestos inspection of the Property was not conducted.
- Potential ozone-depleting chemicals are likely to be contained in chilled water fountains, air conditioners, refrigerators, freezers, and numerous HVAC units, all of which are both mounted and stored in buildings and on the grounds of the Property.

8.0 **RECOMMENDATIONS**

Based on the foregoing conclusions, Liesch recommends the following:

- Properly abandon and close unused USTs and ASTs in accordance with state and federal regulations, including collecting soil samples for analysis of petroleum products and hazardous wastes.
- Collect and analyze samples of shallow surface soils in the vicinity of stored motor vehicles, the large surface stain noted north of Building 7, and the discharge area for the drain tile serving the auto shop to assess these areas for presence of petroleum products and hazardous wastes.
- Collect and analyze samples of soil and/or groundwater samples in the eastern parcel (Lot 2) to assess this area for presence of biological contaminants and other hazardous substances that may have been deposited with buried animals.
- Conduct an ACM survey prior to any renovation or demolition activities. When a structure is to be renovated, repaired, or demolished, federal and state laws require that an ACM survey be conducted, regardless of the age of the building.
- Develop an inventory of hazardous substances, including solvents, petroleum products, paints, biological agents, and other substances, to provide a basis for proper handling and disposal prior to demolition.
- Develop a method of managing infectious substances associated with prion research currently conducted on the Property.
- Dispose of used fluorescent lamps and high-intensity lighting in accordance with current federal, state, and local regulations.
- Replacement, recharge, and/or dismantling of the numerous HVAC units should be performed by an EPA-certified contractor or individual.
- Contact U.S. Nuclear Regulatory Commission to determine the nature, history, and status of radioactive materials under the license held by Wisconsin Radiological Labs, Inc., a former tenant of the Property.

9.0 QUALIFICATIONS

The qualifications for the providers of this ESA are included in Appendix H.

10.0 REFERENCES

EDR. Aerial photographs: 1937, 1949, 1955, 1962, 1968, 1976, 1986, and 1992. September 29, 2005.

EDR. City Directory Abstract. 1902 Tennyson Lane, Madison, Wisconsin 53704. September 30, 2005.

EDR. City Directory Abstract. 3802 Packers Avenue, Madison, Wisconsin 53704. October 12, 2005.

EDR. Historical Topographic Map Report. 1902 Tennyson Lane, Madison, Wisconsin 53704. October 1, 2005.

EDR. Radius Map Report. 1902 Tennyson Lane, Madison, Wisconsin 53704. September 29, 2005. (see report in **Appendix A** for state and federal database references).

EDR. Sanborn Map Report. 1902 Tennyson Lane, Madison, Wisconsin 53704. September 28, 2005.

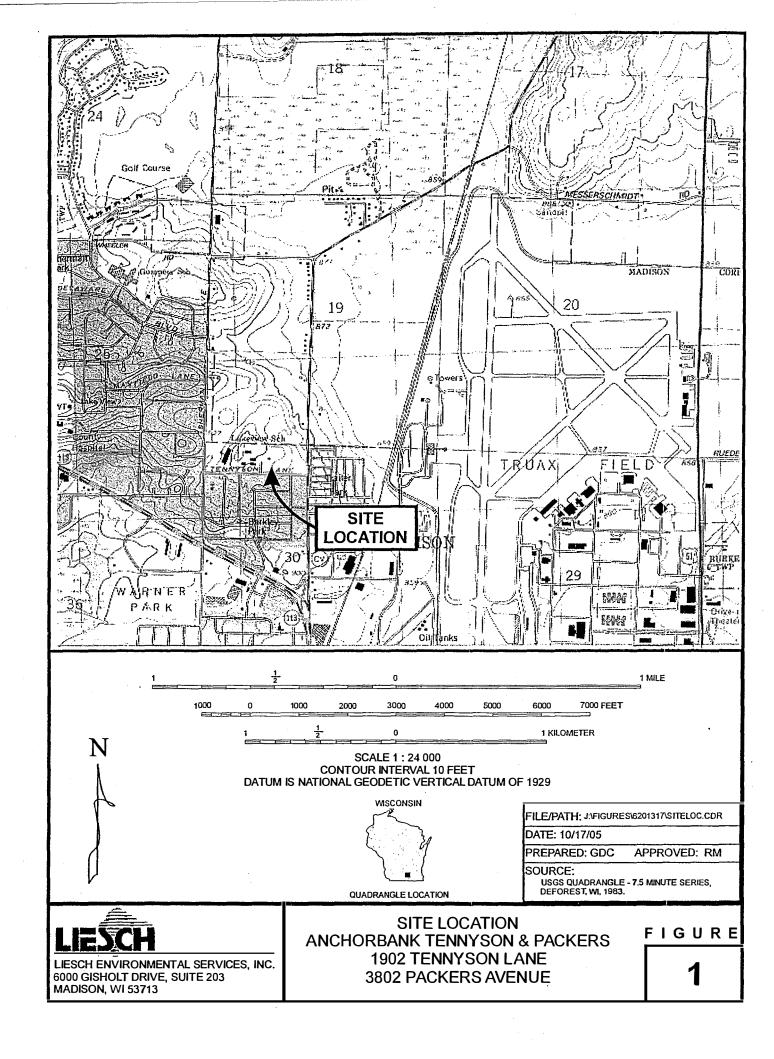
Garth, Scott. Complete summary appraisal report on the property located 3802 Packers Avenue, City of Madison, Dane County, WI. September 9, 2004.

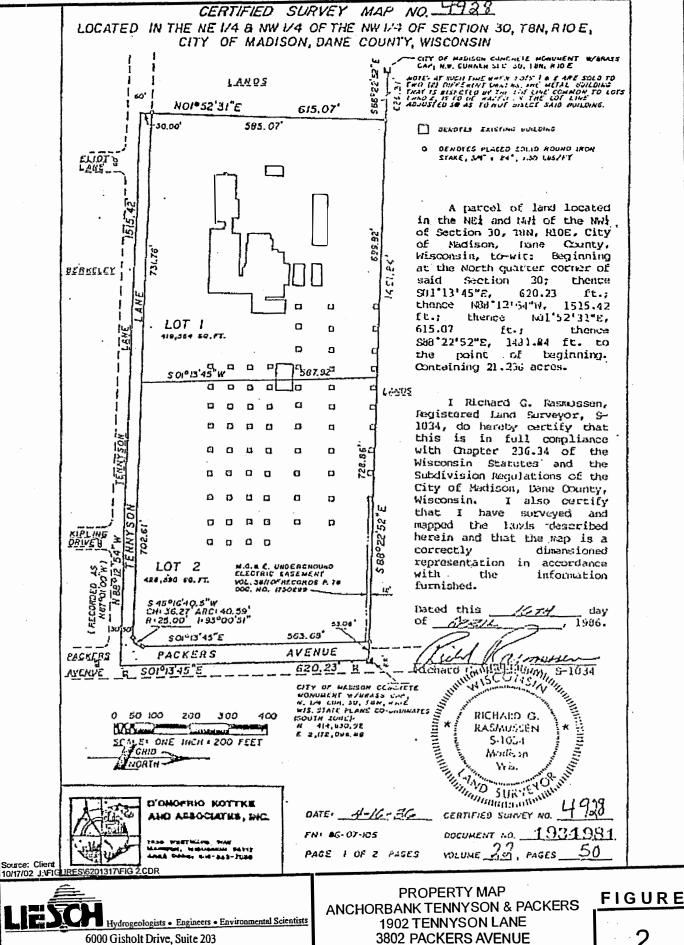
U.S. Department of Agriculture Soil Conservation Service. Soil Survey of Dane County, Wisconsin. 1978.

U.S. Geological Survey (USGS). 7.5-minute Topographic Map: DeForest, Wisconsin. 1983.

U.S. Geological Survey (USGS). 1969. Water Resources of Wisconsin Rock-Fox River Basin Hydrologic Investigations Atlas HA-360.

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Madison, WI 53713 (608) 223-1532

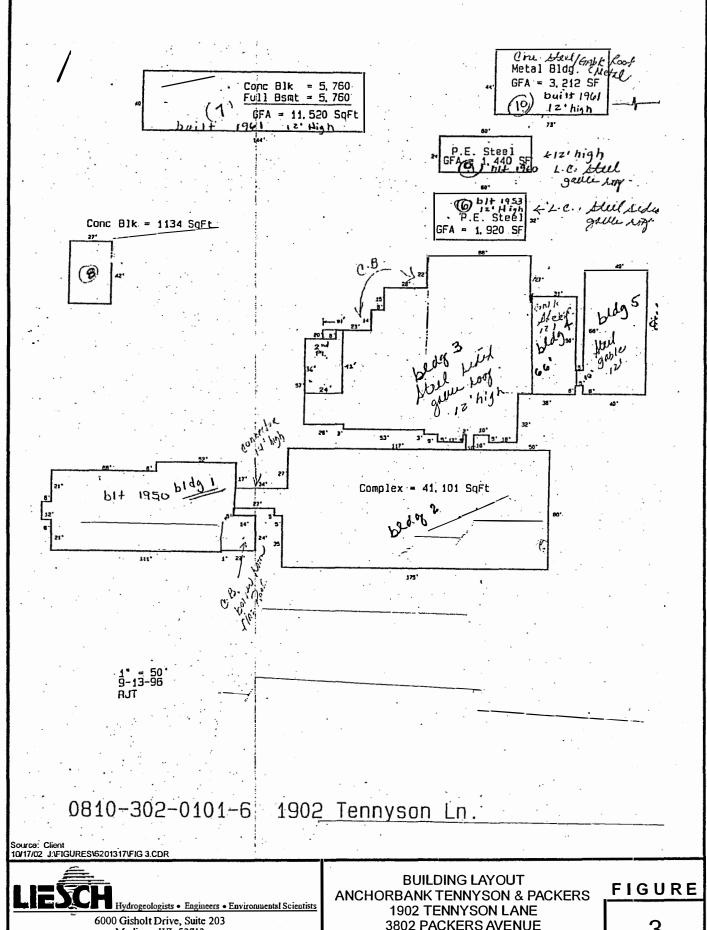
MADISON, WISCONSIN

FIGURE

2

Appendix A

EDR Regulatory Database Search



6000 Gisholt Drive, Suite 203 Madison, WI 53713 (608) 223-1532

3802 PACKERS AVENUE MADISON, WISCONSIN

3



The EDR Radius Map with GeoCheck®

1902 Tennyson 1902 Tennyson Madison, WI 53704

Inquiry Number: 1521641.2s

September 29, 2005

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

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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 meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

TARGET PROPERTY INFORMATION

ADDRESS

1902 TENNYSON MADISON, WI 53704

COORDINATES

Latitude (North): Longitude (West): 43.135400 - 43° 8' 7.4" 89.359000 - 89° 21' 32.4"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 308135.5

UTM Y (Meters): Elevation:

4778337.0

948 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:

43089-B3 DE FOREST, WI

Source: USGS 7.5 min quad index

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following government records. For more information on this property see page 6 of the attached EDR Radius Map report:

Database(s)	EPA ID
MLTS	N/A

WISCONSIN RADIOLOGICAL LABS., INC. 1902 TENNYSON LANE, SUITE 6 MADISON, WI 53704

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 ASTM E 1527-00 search radius around the target property for the following databases:

FEDERAL ASTM STANDARD

NPL..... National Priority List

CERCLIS...... Comprehensive Environmental Response, Compensation, and Liability Information

System

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

CORRACTS..... Corrective Action Report

RCRA-TSDF...... Resource Conservation and Recovery Act Information

ERNS..... Emergency Response Notification System

STATE ASTM STANDARD

SHWS..... Hazard Ranking List SWF/LF.....List of Licensed Landfills

INDIAN UST...... Underground Storage Tanks on Indian Land VCP...... Voluntary Party Liability Exemption Sites

FEDERAL ASTM SUPPLEMENTAL

CONSENT..... Superfund (CERCLA) Consent Decrees

MINES..... Mines Master Index File NPL Liens..... Federal Superfund Liens PADS...... PCB Activity Database System DOD....... Department of Defense Sites INDIAN RESERV...... Indian Reservations

UMTRA..... Uranium Mill Tailings Sites US ENG CONTROLS..... Engineering Controls Sites List ODI...... Open Dump Inventory

FUDS....... Formerly Used Defense Sites
RAATS....... RCRA Administrative Action Tracking System

TRIS..... Toxic Chemical Release Inventory System

TSCA...... Toxic Substances Control Act SSTS..... Section 7 Tracking Systems

Rodenticide Act)/TSCA (Toxic Substances Control Act)

STATE OR LOCAL ASTM SUPPLEMENTAL

AST..... Tanks Database WI Spills...... Spills Database

WI WDS...... Registry of Waste Disposal Sites

AGSPILLS Agricultural Spill Cases
DRYCLEANERS Five Star Recognition Program Sites LAST..... Leaking Aboveground Storage Tank Listing

EDR PROPRIETARY HISTORICAL DATABASES

Coal Gas..... Former Manufactured Gas (Coal Gas) Sites

BROWNFIELDS DATABASES

US BROWNFIELDS...... A Listing of Brownfields Sites US INST CONTROL Sites with Institutional Controls

BEAP...... Brownfields Environmental Assessment Program

VCP...... Voluntary Party Liability Exemption Sites INST CONTROL Deed Restriction at Closeout Sites

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

FEDERAL ASTM STANDARD

RCRAInfo: 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 05/20/2005 has revealed that there is 1 RCRA-LQG site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
ROAD RANGER #111	3101 N SHERMAN AVE	1/4 - 1/2SSW	C15	23

RCRAInfo: 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 05/20/2005 has revealed that there are 3 RCRA-SQG sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
HAZLETON WISCONSIN INC	3802 PACKERS AVE	1/8 - 1/4ESE	3	6

Lower Elevation	Address	Dist / Dir	Map ID	Page
STOP N GO STORE #281	3510 PACKERS AVE	1/4 - 1/2SE		10
BULK PETROLEUM CORP	3402 PACKERS AVE	1/4 - 1/2SSE		16

STATE ASTM STANDARD

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 08/10/2005 has revealed that there are 10 LUST sites within approximately 0.75 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID Page
STOP N GO STORE #281	3510 PACKERS AVE	1/4 - 1/2SE A	18 10
DE PETROLEUM	3402 PACKERS AVE	1/4 - 1/2SSE E	310 13
ROAD RANGER #111	3101 N SHERMAN AVE	1/4 - 1/2SSW (C15 23
MADISON FREIGHT SYSTEMS INC	3509 INTERNATIONAL LN	1/2 - 1 ESE D	018 29
CAPITAL EQUIPMENT CORP	2421 DARWIN RD	1/2 - 1 SE 1	19 39
PDQ #109	1434 NORTHPORT DR	1/2 - 1 W 2	20 43
NATIONAL WEATHE	4309 INTERNATIONAL LN	1/2 - 1 E E	21 45
F A A SFO	4301 INTERNATIONAL LN	1/2 - 1 E E	22 47
AVIS RENT A CAR	4000 INTERNATIONAL LN	1/2 - 1 ENE 2	3 52
TOM'S SHELL SERVICE	1423 NORTHPORT DR	1/2 - 1 W 2	4 57

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 07/08/2005 has revealed that there are 9 UST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
Not reported	1646 MAYFIELD LN	1/4 - 1/2NW	16	27
Lower Elevation	Address	Dist / Dir	Map iD	Page
Not reported	4000 PACKERS AVE	1/8 - 1/4 ENE	4	7
Not reported	3902 N SHERMAN AVE	1/8 - 1/4W	5	8
Not reported	4201 PACKERS AVE	1/4 - 1/2NE	6	8
Not reported	3510 PACKERS AVE	1/4 - 1/2SE	A7	9
Not reported	3517 N SHERMAN AVE	1/4 - 1/2SW	9	12
Not reported	3402 PACKERS AVE	1/4 - 1/2 SSE	B12	17
Not reported	1702 NORTHPORT DR	1/4 - 1/2 SW	13	19
Not reported	3101 N SHERMAN AVE	1/4 - 1/2SSW	C14	20

FEDERAL ASTM SUPPLEMENTAL

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 07/11/2005 has revealed that there are 2 FINDS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir Map ID	Page
LAKE VIEW EL	1801 TENNYSON LN	1/8 - 1/4WSW 2	6
HAZLETON WISCONSIN INC	3802 PACKERS AVE	1/8 - 1/4 ESE 3	6

STATE OR LOCAL ASTM SUPPLEMENTAL

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

A review of the BRRTS list, as provided by EDR, and dated 08/10/2005 has revealed that there is 1 BRRTS site within approximately 0.75 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
AIR FREIGHT -	3523 INTERNATIONAL LN	1/2 - 1 ESE	D17	27

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

A review of the CRS list, as provided by EDR, and dated 06/02/2005 has revealed that there are 2 CRS sites within approximately 0.75 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
PDQ #109	1434 NORTHPORT DR	1/2 - 1 W	20	43
AVIS RENT A CAR	4000 INTERNATIONAL LN	1/2 - 1 ENE	23	52

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

A review of the WI ERP list, as provided by EDR, and dated 08/10/2005 has revealed that there is 1 WI ERP site within approximately 0.75 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
AVIS RENT A CAR	4000 INTERNATIONAL LN	1/2 - 1 ENE	23	52

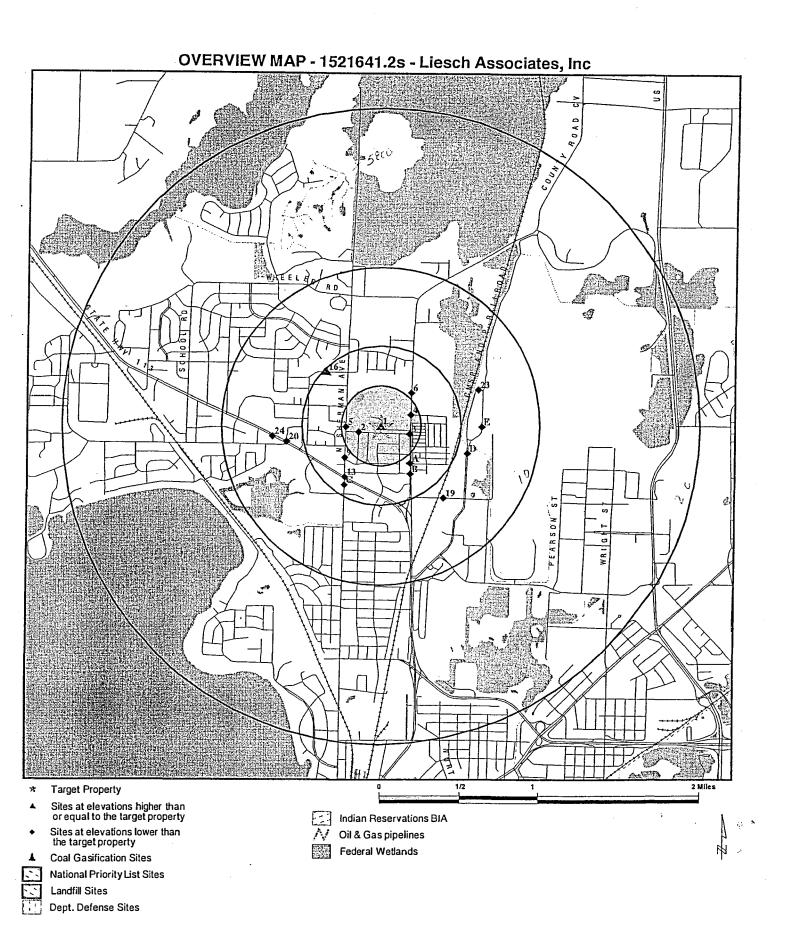
WI WRRSER: The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause of have a high potential to cause environmental pollution.

A review of the WI WRRSER list, as provided by EDR, has revealed that there is 1 WI WRRSER site within approximately 0.375 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
DE PETROLEUM	3402 PACKERS AVE	1/4 - 1/2SSE	B10	13

Due to poor or inadequate address information, the following sites were not mapped:

UNION CAB OF MA RTRY PARTNERSHIP LF MADISON CTY SYCAMORE BRUSH SITE MEIER PROPERTIES INCORPORATED CAPITOL MOTEL RHODE STEAK HOU M 1 PARKING L CHEROKEE COUNTRY CLUB UW MADISON WALN 2601 DARWIN RD 5300 N SHERMAN AVE 5701 HWY 12 & 18 Sat 1 Sat 1 Sat 2 Sat 3 Sat	Site Name	Database(s)
RTRY PARTINERSHIP LF MADISON CTY SYCAMORE BRUSH SITE MEIER PROPERTIES INCORPORATED CAPITOL MOTEL RHODE STEAK HOU M & I PARKING L CHEROKEE COUNTRY CLUB UW ANDISON WALN 2601 DARWIN RD 5800 N SHERMAN AVE 6701 HWY 12 & 18 2601 DARWIN RD 5813 N HWY 51 WAGNER AUTO SVC AND MART WD OT BRIDGE B13-0237-0238 UW BABCOCK GREENHOUSE-MADISON MARTIN OIL CONTROL TOWER TRUCK STOP FREDERICKSON PROPERTY MARKETPLACE KERR MCGEE WI WI WRSER WI DOT MADISON MADISON BORDE WI ERP MADISON TY WI DOT BRIDGORPHIES WI WERP WI WRRSER WI DOT MADISON MARSER WI DOT MADISON MARSER WI DOT MADISON MADISON BLOCK & KRISHNAIAH PROPERTIES WI ERP MADISON TY MADISON WELL #2 MADISON WELL #4 SCHOOL ROAD WAS WI ERP MADISON WELL #4 WI ERP MADISON WELL #4 WI ERP MADISON WELL #4 WI ERP MADISON WELL #6 WI WERP MADISON WELL #6 WI ERP	UNION CAB OF MA	WLERP, LAST
MEIER PROPERTIES INCORPORATED CAPITOL MOTEL LUST RHODES STEAK HOU M & I PARKING L CHEROKEE COUNTRY CLUB LUST CHEROKEE COUNTRY CLUB LUST LUST CRS LUST, WI Spills, BRRTS LUST LUST WI Spills, BRRTS LUST UST G701 HWY 12 & 18 LUST LUST WIST SERVING LUST UST SERVING SERVING SERVING SERVING SERVING SERVING SERVING AST AST AST AST AST AST AST AS		
CAPITOL MOTEL RHODE STEAK HOU M & I PARKING L LUST M & I PARKING L LUST CHEROKEE COUNTRY CLUB LUMADISON WALN LUST, WI Spills, BRRTS 2601 DARWIN RD S00 N SHERMAN AVE 6701 HWY 12 & 18 AST 2611 DARWIN RD AST 3613 N HWY 51 WAGNER AUTO SVC AND MART WI DOT BRIDGE B13-0237-0238 WI DOT BRIDGE B13-0237-0238 FINDS, RCRA-LQG UW BABCOCK GREENHOUSE-MADISON WARTIN OIL CONTROL TOWER TRUCK STOP WI WRRSER FREDERICKSON PROPERTY WI WRRSER KERR MCGEE WI WRRSER WI DOT MADISON BRRTS KRISHNAIAH PROPERTIES CHICAGO NORTHWE WI CHICAGO NORTHWE WI REP DONALDSON PROPE WI RP, BRRTS, CRS, INST CONTROL WI SPILLS WI ERP MADISON TY WI ERP MADISON WELL #4 SCHOOL ROAD WAS WI ERP MADISON WELL #6	MADISON CTY SYCAMORE BRUSH SITE	SWF/LF
RHODE STEAK HOU M & I PARKING L CHEROKEE COUNTRY CLUB UW MADISON WALN LUST, CRS LUST, WI Spills, BRRTS 2601 DARWIN RD S800 N SHERMAN AVE 6701 HWY 12 & 18 2601 DARWIN RD AST 2601 DARWIN RD AST 2601 DARWIN RD AST 813 N HWY 51 WAGNER AUTO SVC AND MART WAGNER AUTO SVC AND MART WI DOT BRIDGE B13-0237-0238 GRA-SQG, FINDS WI DOT BRIDGE B13-0237-0238 GRA-SQG, FINDS WI WRRSER WI WRRSER CONTROL TOWER TRUCK STOP WI WRRSER MARKETPLACE KERR MCGEE WI WRRSER WI DOT MADISON MADISON BLOCK & KISHNAIAH PROPERTIES CHICAGO NORTHWE DONALDSON PROPE DONALDSON PROPE WI WRP MADISON OTY MADISON TY MADISON TY MADISON OTY MADISON OTY MADISON OTY MADISON WI ERP MADISON OTY MADISON WI ERP MADISON WELL #4 SCHOOL ROAD WAS WI ERP MADISON WELL #4 SCHOOL ROAD WAS WI ERP MADISON WELL #6 WI ERP	MEIER PROPERTIES INCORPORATED	LUST, WI WRRSER
M & I PARKING L LUST CHEROKEE COUNTRY CLUB LUST, CRS UW MADISON WALN LUST, WI Spills, BRRTS 2601 DARWIN RD UST 5800 N SHERMAN AVE UST 6701 HWY 12 & 18 AST 2601 DARWIN RD AST 5813 N HWY 51 AST WAGNER AUTO SVC AND MART RCRA-SQG, FINDS WI DOT BRIDGE B13-0237-0238 FINDS, RCRA-LQG UW BABCOCK GREENHOUSE-MADISON WI SPIlls, AGSPILLS MARTIN OIL WI WRRSER CONTROL TOWER TRUCK STOP WI WRRSER FREDERICKSON PROPERTY WI WRRSER WI DOT MADISON BRRTS MIDOT MADISON BRRTS KRISHNAIAH PROPERTIES WI ERP, BRRTS, CRS, INST CONTROL CHICAGO NORTHWE WI ERP, DONALDSON PROPE WI ERP, INST CONTROL WANG BUILDING 4 WI ERP MADISON TY WI ERP MADISON WELL #4 WI ERP MADISON WELL #4 WI ERP MADISON WELL #6 WI ERP MADISON WELL #6 WI ERP	CAPITOL MOTEL	LUST
CHEROKEE COUNTRY CLUB UW MADISON WALN LUST, WI Spills, BRRTS LUST, WI SPILLS LUST, WI Spills, BRRTS LUST, WI Spills, BRRTS LUST, WI Spills, BRRTS LUST, WI SPILLS LUST, WI Spills, BRRTS LUST, WI SPILLS LUST, WI Spills, BRRTS LUST, WI SPILLS AST LUST, WI SPILLS LUST, WI SPILLS AST LUST, WI SPILLS LUST, WI SPILLS LUST, WI SPILLS AST LUST, WI SPILLS LUST, WI SPILLS AST LUST, WI SPILLS AST LUST, WI SPILLS LUST, WI SPILLS AST LUST, WI SPILLS LUST, WI SPILLS AST LUST, WI SPILLS LUST, WI SPILLS LUST, WI SPILLS AST LUST, WI SPILLS LUST, WI SPILLS AST LUST, WI SPILLS AST LUST, WI SPILLS LUST, WI SPILLS AST AST AST AST AST AST AST	RHODE STEAK HOU	LUST
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2601 DARWIN RD 5800 N SHERMAN AVE 5800 N SHERMAN AVE 6701 HWY 12 & 18 2601 DARWIN RD 5813 N HWY 51 WAGNER AUTO SVC AND MART WI DOT BRIDGE B13-0237-0238 WI DOT BRIDGE B13-0237-0238 FINDS, RCRA-LQG UW BABCOCK GREENHOUSE-MADISON MARTIN OIL CONTROL TOWER TRUCK STOP FREDERICKSON PROPERTY WI WRRSER FREDERICKSON PROPERTY WI WRRSER WI DOT MADISON MADISON BLOCK & KRISHNAIAH PROPERTIES WI DOT MADISON CHICAGO NORTHWE WANG BUILDING 4 WI ERP MADISON TY MADISON TY MADISON TY MADISON TY MADISON TY MADISON TY MADISON WELL #4 WI ERP MADISON WELL #4 WANG - APRON MADISON WELL #6 WI ERP	CHEROKEE COUNTRY CLUB	LUST, CRS
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S813 N HWY 51 WAGNER AUTO SVC AND MART WI DOT BRIDGE B13-0237-0238 WI DOT BRIDGE B13-0237-0238 WI Spills, ACSPILLS MARTIN OIL CONTROL TOWER TRUCK STOP FREDERICKSON PROPERTY WI WRRSER MARKETPLACE KERR MCGEE WI DOT MADISON BRRTS MADISON BLOCK & KRISHNAIAH PROPERTIES CHICAGO NORTHWE DONALDSON PROPE WI ERP, INST CONTROL WARSE WI ERP MADISON OTY WI ERP MADISON TN FREEPORT RD WAS MADISON WELL #2 MADISON WELL #4 SCHOOL ROAD WAS WI ERP WI ERP MADISON WELL #6 WI ERP WI ERP WI ERP WI ERP WI ERP MADISON WELL #6 WI ERP WI ERP WI ERP WI ERP WI ERP MADISON WELL #6 WI ERP WI ERP WI ERP WI ERP WI ERP MADISON WELL #6 WI ERP		
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UW BABCOCK GREENHOUSE-MADISON MARTIN OIL CONTROL TOWER TRUCK STOP FREDERICKSON PROPERTY MARKETPLACE KERR MCGEE WI WRRSER WI DOT MADISON MADISON BLOCK & KRISHNAIAH PROPERTIES CHICAGO NORTHWE DONALDSON PROPE WANG BUILDING 4 MADISON CTY MADISON TN FREEPORT RD WAS MADISON WELL #2 MADISON WELL #4 SCHOOL ROAD WAS WI SP, INST WI SP, INST WI SP, INST WI ERP		
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SCHOOL ROAD WAS WI ERP WANG - APRON WI ERP MADISON WELL #6 WI ERP		
WANG - APRON WI ERP MADISON WELL #6 WI ERP	•	
MADISON WELL #6 WI ERP		
WI EN		
WALLS-SEYBOLD R	WAITS-SEYBOLD R	WIERP



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG: 1902 Tennyson 1902 Tennyson Madison WI 53704 43.1354 / 89.3590 CUSTOMER: CONTACT:

Liesch Associates, Inc Richard Moen

INQUIRY #: 15210 DATE: Septe

1521641.2s September 29, 2005 10:55 am

DETAIL MAP - 1521641.2s - Liesch Associates, Inc PACKERS SUNFIELD ST VIEW AVE MOCKINGBIRD LN s st REC WING LN PACKERS AVE CANARY LI KILLDEER I TENNYSON LN SWALLOW IN TENNYSON LN TENNYSON LN TENNYSON LN вовинп LN CIPLING DR BLUEJAY LN AKHYIEW WOO FOR TIVE PRESC ADINAL LIV TROY DA BUNTING LN DRYDEN DR KIPLING OR N SHERMAN AVE WARBLER LN SCOTTLN SCOTTL BLACKBIRD LN THACKERAY RO THACKERAY RD THACKERAY RD WAXWING L EAST BLF SERVICE RD DRYDENC KIPUNG D BANDING LN 1/8 1/16 1/4 Miles Target Property Sites at elevations higher than or equal to the target property Indian Reservations BIA Sites at elevations lower than Oil & Gas pipelines the target property Federal Wetlands Coal Gasification Sites Sensitive Receptors National Priority List Sites

TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP:

LAT/LONG:

Landfill Sites
Dept. Defense Sites

1902 Tennyson 1902 Tennyson Madison WI 53704 43.1354 / 89.3590 CUSTOMER: CONTACT:

Liesch Associates, Inc Richard Moen

INQUIRY #: 1521641.2s DATE: September 2

September 29, 2005 10:55 am

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL ASTM STANDARD)							
NPL Proposed NPL CERCLIS CERC-NFRAP CORRACTS RCRA TSD RCRA Lg. Quan. Gen. RCRA Sm. Quan. Gen. ERNS		1.250 1.250 0.750 0.500 1.250 0.750 0.500 0.500 0.375	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 1 2	0 0 0 NR 0 0 NR NR NR	0 0 NR NR 0 NR NR NR NR	0 0 0 0 0 0 0 1 3
STATE ASTM STANDARD								
State Haz. Waste State Landfill LUST UST INDIAN UST VCP		1.250 0.750 0.750 0.500 0.500 0.750	0 0 0 0 0	0 0 0 2 0	0 0 3 7 0	0 0 7 NR NR 0	0 NR NR NR NR NR	0 0 10 9 0
FEDERAL ASTM SUPPLEME	NTAL							
CONSENT ROD Delisted NPL FINDS HMIRS MLTS MINES NPL Liens PADS DOD INDIAN RESERV UMTRA US ENG CONTROLS ODI FUDS RAATS TRIS TSCA SSTS FTTS	X	1.250 1.250 1.250 0.250 0.250 0.250 0.500 0.750 0.250 1.250 1.000 0.500 TP 1.000 0.250 0.250 0.250 0.250 0.250 0.250	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 RRR 0 0 R 0 0 0 0 R 0 RRR RRR RRR	0 0 0 RRRR 0 R 0 0 RRR 0 RRR 0 R 0 RRR 0 RRR 0 RRR 0 RRR 0 RRR RRR RRR NR NR NR NR NR NR NR NR NR	0 0 0 0 RRR RR RR RR RR RR RR RR RR RR R	0 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0
STATE OR LOCAL ASTM SUPPLEMENTAL								
AST WI Spills		0.250 0.375	0 0	0 0	NR 0	NR NR	NR NR	0 0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	<u>1/8 - 1/4</u>	1/4 - 1/2	1/2 - 1	<u>> 1</u>	Total Plotted
WIWDS		0.750	0	0	0	0	NR	0
BRRTS		0.750	0	0	0	1	NR	1
CRS		0.750	0	0	0	2	NR	2
AGSPILLS		0.500	0	0	0	NR	NR	0
DRYCLEANERS		0.500	0	0	0	NR	NR	0
LAST		0.375	0	0	0	NR	NR	0
WI ERP		0.750	0	0	0	1	NR	1
WI WRRSER		0.375	0	0	1	NR	NR	1
EDR PROPRIETARY HISTO	RICAL DATAB	ASES						
Coal Gas	•	1.250	0	0	0	0	0	0
BROWNFIELDS DATABASE	<u>s</u>							
US BROWNFIELDS		0.750	0	0	0	0	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
BEAP		0.750	0	0	0	0	NR	0
VCP		0.750	0	0	0	0	NR	0
INST CONTROL		0.750	0	0	0	0	NR	0

NOTES:

AQUIFLOW - see EDR Physical Setting Source Addendum

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

Target

WISCONSIN RADIOLOGICAL LABS., INC.

1004807553 **MLTS**

N/A

Property

1902 TENNYSON LANE, SUITE 6 MADISON, WI 53704

MLTS:

Actual: 948 ft.

License Number: 48-26319-01 License Date: 08/11/2003

First License Date: 07/24/1991 Institution Code: 26319

License Expires: 07/31/2011 Department: Not reported **Building:** Not reported

LAWRENCE J. MCDONNELL, RSO

Contact Phone:

608/244-4646

States Allowing Use: WI Store Material: No Redistribution: No

Contact Name:

Burial: No Last Inspection: 04/2003 Inspector Name: WARREN Next Inspection: 04/2008

Incineration:

No

wsw 1/8-1/4 LAKE VIEW EL **1801 TENNYSON LN** MADISON, WI 53704 FINDS 1008282476 110021716482

751 ft. Relative:

FINDS:

Lower

Other Pertinent Environmental Activity Identified at Site: NATIONAL CENTER FOR EDUCATION STATISTICS

Actual: 945 ft.

HAZLETON WISCONSIN INC 3

3802 PACKERS AVE MADISON, WI 53704 RCRA-SQG 1000281667 WID982424764 **FINDS**

986 ft. Relative: Lower

1/8-1/4

ESE

RCRAInfo:

Owner:

NAME NOT REPORTED

(312) 555-1212

Actual: 917 ft.

EPA ID:

WID982424764

Contact:

Not reported

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated:

Not reported

Area of Violation:

GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

Date Violation Determined: Actual Date Achieved Compliance: 07/27/1990 09/18/1990

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

08/02/1990

Penalty Type:

Not reported

There are 1 violation record(s) reported at this site:

Evaluation

Area of Violation

Date of Compliance

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Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HAZLETON WISCONSIN INC (Continued)

1000281667

Compliance Evaluation Inspection

GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

19900918

FINDS

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

4 ENE UST U003498592 N/A

1/8-1/4 1047 ft. 4000 PACKERS AVE MADISON, WI 53704

Relative:

Lower

UST:

Facility ID:

Tank Status:

89752 In Use BURKE

Actual: 902 ft. Municipality Name: Site Municipality: Federally Regulated:

r: T ated: No

Owner:

y regulated. (4)

GREG RAEMISCH

Owner Address:

2102 DARWIN RD

Owner Addre

MADISON, WI 53704 Not reported

Owner PO Box: Town Cust ID: Object ID:

929455 278372

Object Type: Tank Size (gal): UST 500

Tank Contents: Tank Occupancy: Leaded Gasoline Agricultural

Tank Market: Tank Wang Object ID: No 132500086

Tank Status Date: Fire Dept ID:

Not reported Sun Prairie

Land Owner Type: Facility county code:

Private

Building Name :

INTANT HOUSING 4000 PACKERS AVE

Building Name : Building Address :

MADISON, 53704 Singl

Wall Size:

Single

Facility ID: Tank Status: 89752 In Use BURKE

Municipality Name: Site Municipality: Federally Regulated:

T No

Owner:

GREG RAEMISCH 2102 DARWIN RD

Owner Address:

MADISON, WI 53704

Owner PO Box: Town Cust ID:

Not reported 929455 278373 UST

Object ID: Object Type: Tank Size (gal):

500 Leaded Gasoline

Tank Contents: Tank Occupancy:

Leaded Gasolin Agricultural

Tank Market: Tank Wang Object ID: No 132500087

Tank Status Date: Fire Dept ID:

Not reported Sun Prairie Private

Land Owner Type: Facility county code:

13

Map ID Direction Distance Distance (ft.) Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

(Continued)

Building Name: Building Address: INTANT HOUSING 4000 PACKERS AVE

Wall Size:

MADISON, 53704 Singl Single

West 1/8-1/4

3902 N SHERMAN AVE MADISON, WI 53704

1157 ft.

Relative: Lower

Actual:

920 ft.

UST:

Facility ID:

Tank Status:

Municipality Name: Site Municipality:

Federally Regulated: Owner:

Owner Address:

Owner PO Box: Town Cust ID: Object ID: Object Type: Tank Size (gal): Tank Contents: Tank Occupancy: Tank Market:

Tank Wang Object ID:

Tank Status Date: Fire Dept ID:

Land Owner Type: Facility county code:

Building Name: Building Address:

Wall Size:

632256

Closed/Removed MADISON

No

STEVE STUMPF

3902 N SHERMAN AVE MAPLE BLUFF, WI 53704 Not reported

863790 800195 UST 300 Fuel Oil Residential No

2001-05-10 00:00:00.0

Madison Private 13

STEVE STUMPF 3902 N SHERMAN AVE MADISON, 53704 Singl

Single

6 NE 1/4-1/2

4201 PACKERS AVE MADISON, WI 53704

1474 ft. Relative: Lower

Actual: 886 ft.

UST:

Facility ID:

Tank Status:

Municipality Name: Site Municipality:

Federally Regulated:

Owner:

Owner Address:

Owner PO Box: Town Cust ID: Object ID: Object Type:

Tank Size (gal): Tank Contents: Tank Occupancy:

52176

Closed/Removed **BURKE**

Т No

ALPHONS BACK 4201 PACKERS AVE MADISON, WI 53704

Not reported 277405 278545 UST

400 Unleaded Gasoline Agricultural

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U003475617

N/A

UST

U003498592

UST U003822277

N/A

Map ID Direction Distance Distance (ft.) Elevation

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

U003475617

(Continued)

No

Tank Market: Tank Wang Object ID:

132500271

Tank Status Date: Fire Dept ID:

1978-05-15 00:00:00.0 Sun Prairie

Land Owner Type:

Private

Facility county code: Building Name:

13

Building Address:

ALPHONS BACK 4201 PACKERS AVE MADISON, 53704 Singl

Wall Size:

Single

Α7

SE 1/4-1/2

3510 PACKERS AVE MADISON, WI 53704

UST U002074108

N/A

1566 ft.

Site 1 of 2 in cluster A

Relative: Lower

UST:

Actual: 919 ft.

Facility ID:

Tank Status: Municipality Name:

Site Municipality: Federally Regulated:

Owner:

Owner Address:

Owner PO Box:

Town Cust ID: Object ID: Object Type: Tank Size (gal):

Tank Contents: Tank Occupancy: Tank Market:

Tank Wang Object ID: Tank Status Date: Fire Dept ID: Land Owner Type: Facility county code:

Building Name: **Building Address:**

Wall Size:

Facility ID: Tank Status: Municipality Name: Site Municipality:

Federally Regulated: Owner: Owner Address:

Owner PO Box: Town Cust ID: Object ID: Object Type: Tank Size (gal):

Tank Contents: Tank Occupancy:

134504 In Use MADISON

С Yes

STOP N GO OF MADISON INC 2934 FISH HATCHERY RD MADISON, WI 53713

Not reported 370452 271508 UST 10000

> Unleaded Gasoline Gas/Retail Sales

Yes 130100124 Not reported Madison Private 13

STOP N GO #281 3510 PACKERS AVE MADISON, 53704 Singl

Single

134504 In Use **MADISON**

C Yes STOP N GO OF MADISON INC

2934 FISH HATCHERY RD

MADISON, WI 53713 Not reported 370452 271490 UST 10000

> Unleaded Gasoline Gas/Retail Sales

Map ID Direction Distance Distance (ft.) Elevation

MAP FINDINGS:

Database(s)

EDR ID Number EPA ID Number

(Continued) U002074108

Tank Market: Tank Wang Object ID: Tank Status Date:

Not reported Madison Private

Yes

130100104

Land Owner Type: Facility county code:

Building Name: Building Address : STOP N GO #281 3510 PACKERS AVE MADISON, 53704 Singl

Wall Size:

Fire Dept ID:

Single

A8 SE 1/4-1/2 1566 ft.

STOP N GO STORE #281 3510 PACKERS AVE MADISON, WI 53704

RCRA-SQG 1004800539 FINDS WIR000045062

LUST

Site 2 of 2 in cluster A

Relative: Lower

RCRAInfo:

Owner:

STOP N GO OF MADISON INC (608) 271-4433

Actual: 919 ft.

EPA ID:

WIR000045062

Contact:

GERALD BURNS

(608) 271-4433

Classification:

Conditionally Exempt Small Quantity Generator

TSDF Activities: Not reported Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

LUST:

Site Id: 4021900 30300 Detail Seq No: LUST Activity Type: Region: SC

Region Name: SOUTH CENTRAL Facid: . 113317820 STOP N GO #281 Activity Name: 313002740 **Activity Number:** Activity Display Number : 03-13-002740 Start Date : 11/2/1995

End Date:

4/11/1997 TRANSFERRED TO COMMERCE - ACTIVITY NO LONGER UNDER DNR **Activity Comments:**

JURISDICTION ***

4/11/1997 Last Action: С Status Cd: Status: **CLOSED**

MADISON, WI 53704 Display Address:

03-13-002740 STOP N GO #281 Composite Name:

Not reported Old Activity Number: New Activity Number: Not reported DCOM Jurisdiction: 340 Act Code: Notification Act Name:

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

Map ID Direction Distance Distance (ft.) Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

STOP N GO STORE #281 (Continued)

1004800539

Owner Name: Owner Addr:

STOP N GO OF MADISON INC 2934 FISH HATCHERY RD MADISON, WI 53713

Actions

Action Date: **Action Name:**

11/14/1995 RP Letter Sent

Action Code:

Action Comments:

RP LETTER

Description:

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

Action Date: Action Name:

Description:

04/11/1997 **Activity Closed**

Action Code: Action Comments:

*** NR726 Closure from Commerce Data Interchange *** Date the Closure Letter or No Further Action letter is sent.

NOTE: This is the ONLY action code that will close an activity.

Action Date: 02/20/1996

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

Action Code: 35 **Action Comments:**

Description: Date the DNR receives the Site Investigation Workplan.

States the objectives of the investigation to determine the

degree and extent of contamination.

Action Date: 03/19/1996

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

Action Code: 30 **Action Comments:**

Description: Date the DNR allows the RP to proceed without approval of

the SIWP. Either written or by phone call.

Action Date: 08/28/1996

Action Name: Activity Transferred to DCOM

Action Code:

Action Comments:

Description: Date that project management for the activity is transferred to Department of Commerce. Includes transfer of site files.

Action Date: 11/02/1995 Action Name: Notification

Action Code:

Action Comments:

Description: Date the DNR is notified of the discovery of the

contamination.

Contacts

Org. Flag:

Company Address: MADISON, WI 53713 Contact name: STOP N GO STORES INC Role Desc:

Responsible Party

Role Code:

Contact address: 2934 FISH HATCHERY RD

MADISON, WI 53713

Org. Flag:

Company Address:

Contact name: WI DCOM Role Desc: Project Manager 40

Role Code: Contact address: Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

STOP N GO STORE #281 (Continued)

1004800539

Impact

Description: Comments: Soil Contamination SOIL CONTAMINATION

Potential: No

Substance

Substance Description: Not reported Amount Released: Not reported Release Code: Not reported Substance Group: Not reported

Spill Action

Spill Action Desc : Not reported Spill Comments: Not reported

Spills

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Comments: Not reported

)

UST U003812296 N/A

SW 3517 N SHERMAN AVE 1/4-1/2 MADISON, WI 53704 1582 ft.

Relative: Lower UST:

Facility ID: 123232
Tank Status: In Use
Municipality Name: MADISON

Actual: 912 ft.

Site Municipality: C Federally Regulated: No

Owner:

RICHARD M HILL 3517 N SHERMAN AVE

Owner Address:

MADISON, WI 53704

Owner PO Box: Not reported Town Cust ID: 358137 273697 Object ID: Object Type: UST Tank Size (gal): 1000 Tank Contents: Fuel Oil Residential Tank Occupancy: Tank Market: No Tank Wang Object ID: 130103239 Not reported Tank Status Date: Fire Dept ID: Madison

Land Owner Type: Facility county code:

Facility county code: 13
Building Name: RICHARD M HILL
Building Address: 3517 N SHERMAN AVE

MADISON, 53704 Singl

Private

Wall Size: Single

MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation Site

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

B10 SSE DE PÉTROLEUM

3402 PACKERS AVE

1/4-1/2

MADISON, WI

1862 ft.

Site 1 of 3 in cluster B

Relative: Lower

LUST:

Actual: 916 ft.

Site Id: Detail Seq No: Activity Type:

LUST Region: SC Region Name: SOUTH CENTRAL

Facid: 113216290 Activity Name: DE PETROLEUM Activity Number: 313001016 Activity Display Number: 03-13-001016 Start Date: 7/16/1990 End Date: 5/8/1997 **Activity Comments:** Not reported Last Action: 5/8/1997 Status Cd: Status: CLOSED

Display Address: MADISON, WI 53715

03-13-001016 DE PETROLEUM Composite Name:

Old Activity Number: Not reported New Activity Number: Not reported Jurisdiction: DNR Act Code: 340 Act Name: Notification

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

Owner Name: **BULK PETROLEUM CORP** Owner Addr: 9653 N GRANVILLE RD

MEQUON, WI 53092

1525800

25148

Actions

Action Date:

Action Date: 05/25/1995

Action Name: Status Report Received/2

Action Code:

Action Comments: QRTLY/MTHLY STATUS RPT

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval. 08/01/1995

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

Action Code:

Action Comments: NOTICE TO PROCEED

Description: Date the DNR allows the RP to proceed without approval of

the SIWP. Either written or by phone call.

Action Date: 06/10/1996

Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3

Action Code: 30

Action Comments:

Description: Date the DNR allows the RP to proceed without approval of

the SIWP. Either written or by phone call.

Action Date: 06/13/1991 Action Name: **RP Letter Sent**

Action Code:

Action Comments: RP LETTER

Date of letter to RP notifying of legal responsibilities Description:

associated with the discovery of contamination.

S101515914

N/A

LUST

WI WRRSER

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

-MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101515914

DE PETROLEUM (Continued)

Action Date:

05/15/1996

Action Name: Status Report Received/7

Action Code: 43
Action Comments: -

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 05/08/1997
Action Name: Activity Closed

Action Code: 11
Action Comments: -

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

NOTE: This is the ONLY action code that will close an

activity.

Action Date: 11/21/1995

Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2

Action Code: 30

Action Comments: NOTICE TO PROCEED

Description: Date the DNR allows the RP to proceed without approval of

the SIWP. Either written or by phone call.

Action Date: 07/17/1995

Action Name: Status Report Received/3
Action Code: 43

Action Comments: QRTLY/MTHLY STATUS RPT

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 01/30/1995

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

Action Code: 37

Action Comments: SI REPORT RECV'D

Description: Date the DNR receives the Site Investigation Report.

Provides information regarding activities performed to determine degree & extent of contamination and forming a

basis for choosing the appropriate remedial action.

Action Date: 03/15/1995

Action Name: Status Report Received

Action Code: 43

Action Comments: QRTLY/MTHLY STATUS RPT

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 11/15/1995

Action Name: Status Report Received/4

Action Code: 43

Action Comments: QRTLY/MTHLY STATUS RPT

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 12/09/1996

Action Name: Closure Review Req Received (w/out Fee)

Action Code: 179
Action Comments: -

Description: Date the closure review request is received for DNR review

and no fee was paid.

Action Date: 01/26/1996

Action Name: Status Report Received/5

Action Code: 43
Action Comments: -

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

MAP FINDINGS Map ID Direction Distance Distance (ft.)

Database(s)

EDR ID Number EPA ID Number

S101515914

DE PETROLEUM (Continued)

Site

Elevation

Action Date: 02/22/1996 Action Name: Form 4 Approved

Action Code: 45 Action Comments:

Date the DNR signs the Form 4, PECFA request for Description:

reimbursement for actions taken in accordance with s101.143.

02/14/1996 Action Date:

Action Name: Status Report Received/6

Action Code: 43

Action Comments:

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 07/16/1990 Notification Action Name:

Action Code: **Action Comments:**

Description: Date the DNR is notified of the discovery of the

contamination. 09/03/1996

Action Date:

Action Name: Remedial Action Report Received

Action Code: 41

Action Comments:

Date the DNR receives the Remedial Action Report detailing Description:

remedial action efforts for an activity.

11/07/1996 Action Date:

Action Name: Request for Further Work

Action Code: 60 **Action Comments:**

Description: Used in lieu of notice to proceed. Need to take some other

action or modified action from one being proposed. South

Central Region code. 02/14/1997

Action Date: Action Name: Conditional Closure

Action Code: 84

Action Comments:

Description: Date the site closure was approved, but the site will not be

formally closed until receipt of documentation of

abandonment of wells, disposal of soil, recording of deed

instruments, etc.

Action Date: 02/24/1997

Action Name: Status Report Received/9

Action Code:

Action Comments:

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Contacts

Org. Flag: Ν

Company Address:

MICHAEL SCHMOLLER Contact name: Role Desc: Project Manager

Role Code: 40

Contact address:

Org. Flag:

Company Address: **MEQUON, WI 53092**

Contact name: DARSHAN'S WISCONSIN PROPERTIES FOUR

Role Desc: Responsible Party

Role Code:

Map ID Direction Distance Distance (ft.) Elevation Site MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S101515914

DE PETROLEUM (Continued)

Contact address:

9653 N GRANVILLE RD **MEQUON, WI 53092**

Impact

Description:

Soil Contamination

Comments: Potential:

Nο

Substance

Substance Description:

Gasoline - Unleaded and Leaded

Amount Released: Release Code: Substance Group:

Not reported Not reported Petroleum

Substance Description:

Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported Substance Group: Petroleum Substance Description: Diesel Fuel Amount Released: Not reported Not reported Release Code: Substance Group: Petroleum

Spill Action

Spill Action Desc:

Not reported

Spill Comments:

Not reported

Spills

Incident Date: Not reported Report Date: Not reported Spill Source: Not reported DNR Investigate: Not reported Not reported Spill Cause: Spill Comments: Not reported

WRRSER:

Route of Concern: Repair Action:

Not reported Not reported

Added to Inventory: Added to HRS List: Scoring System:

Not reported Not reported Not reported

Begin Date: Site Priority: 07/16/90 HIGH

B11 SSE 1/4-1/2 1862 ft. **BULK PETROLEUM CORP 3402 PACKERS AVE MADISON, WI 53715**

Site 2 of 3 in cluster B

Relative: Lower

RCRAInfo:

Owner:

BULK PETROLEUM CORP

(414) 821-1171

Actual: 916 ft.

WID988601100 EPA ID:

Contact:

VERONICA STREICH

414821117

Classification:

Small Quantity Generator

TSDF Activities: Not reported

1000663262

WID988601100

RCRA-SQG

FINDS

MAP FINDINGS Map ID

Direction Distance Distance (ft.) Elevation

Database(s) EPA ID Number

BULK PETROLEUM CORP (Continued)

Violation Status: No violations found

1000663262

UST U002205255

N/A

EDR ID Number

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

B12

SSE 1/4-1/2 1869 ft.

Site 3 of 3 in cluster B

Relative: Lower Actual:

916 ft.

UST:

Facility ID: Tank Status:

Municipality Name: Site Municipality:

Federally Regulated: Owner:

Owner Address:

Owner PO Box: Town Cust ID: Object ID: Object Type: Tank Size (gal):

Tank Contents: Tank Occupancy:

Tank Market: Tank Wang Object ID:

Tank Status Date: Fire Dept ID:

Land Owner Type: Facility county code: **Building Name:**

Building Address:

Wall Size:

Facility ID: Tank Status:

Municipality Name: Site Municipality: Federally Regulated:

Owner:

Owner Address:

Owner PO Box: Town Cust ID:

Object ID: Object Type: Tank Size (gal): Tank Contents:

Tank Occupancy: Tank Market:

Tank Wang Object ID: Tank Status Date:

3402 PACKERS AVE MADISON, WI 53704

72827

Closed/Removed **MADISON**

С Yes

BULK PETROLEUM CORP 9653 N GRANVILLE ROAD MEQUON, WI 53097

Not reported 533077 271511

UST 8000

Unleaded Gasoline Gas/Retail Sales Yes

130100129

1991-07-03 00:00:00.0 Madison

Private 13 EZGO

3402 PACKERS AVE MADISON, 53704 Singl Single

72827

Closed/Removed MADISON С

Yes

BULK PETROLEUM CORP 9653 N GRANVILLE ROAD

MEQUON, WI 53097 Not reported

Unleaded Gasoline Gas/Retail Sales

Yes

130100127

1991-07-03 00:00:00.0

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

U002205255

(Continued)

Fire Dept ID: Madison Land Owner Type: Private Facility county code: 13 Building Name: EZGO

Building Address:

3402 PACKERS AVE MADISON, 53704 Singl

Wall Size: Single

Facility ID: 72827

Tank Status: Closed/Removed MADISON Municipality Name:

Site Municipality: Federally Regulated: Yes

Owner:

BULK PETROLEUM CORP 9653 N GRANVILLE ROAD Owner Address:

MEQUON, WI 53097

Owner PO Box: Not reported Town Cust ID: 533077 Object ID: 271512 Object Type: UST Tank Size (gal): 10000

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

Tank Market: Yes

130100130 Tank Wang Object ID:

1991-07-05 00:00:00.0 Tank Status Date:

Fire Dept ID: Madison Land Owner Type: Private 13 Facility county code: Building Name: EZGO

3402 PACKERS AVE Building Address:

MADISON, 53704 Singl

Wall Size: Single

72827 Facility ID:

Closed/Removed Tank Status: Municipality Name: MADISON

Site Municipality: С Federally Regulated: Yes

BULK PETROLEUM CORP Owner: 9653 N GRANVILLE ROAD Owner Address:

MEQUON, WI 53097

Owner PO Box: Not reported 533077 Town Cust ID: 271510 Object ID: Object Type: UST 8000 Tank Size (gal): Tank Contents: Diesel

Gas/Retail Sales Tank Occupancy:

Tank Market: Yes Tank Wang Object ID: 130100128

Tank Status Date: 1991-07-05 00:00:00.0

Fire Dept ID: Madison Private Land Owner Type: Facility county code: 13 **Building Name:** EZGO

3402 PACKERS AVE **Building Address:**

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

(Continued)

Wall Size:

MADISON, 53704 Singl

Single

Facility ID: 72827

Tank Status: Closed/Removed Municipality Name: **MADISON** Site Municipality: С

Federally Regulated: Yes

Owner: **BULK PETROLEUM CORP** Owner Address: 9653 N GRANVILLE ROAD

MEQUON, WI 53097 Not reported

114810

Yes

MADISON

Closed/Removed

NORTHPORT APT CORP

1740 NORTHPORT DR MADISON, WI 53704

Owner PO Box: Town Cust ID: 533077 Object ID: 273315 Object Type: UST Tank Size (gal): 10000

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

Tank Wang Object ID: 130102791 Tank Status Date: 1991-07-05 00:00:00.0

Fire Dept ID: Madison Land Owner Type: Private Facility county code: 13 **Building Name:** EZGO

Building Address: 3402 PACKERS AVE MADISON, 53704 Singl

Wall Size: Single

13

SW 1/4-1/2 2063 ft.

1702 NORTHPORT DR MADISON, WI 53704

Relative: Lower

Actual:

876 ft.

UST:

Facility ID:

Tank Status: Municipality Name: Site Municipality:

Federally Regulated:

Owner Address:

Owner:

Owner PO Box: Not reported Town Cust ID: 349240 Object ID: 271782 Object Type: UST Tank Size (gal): 550

Tank Contents: Unleaded Gasoline Tank Occupancy: Residential

Tank Market: No Tank Wang Object ID: 130100636

Tank Status Date: 1998-11-04 00:00:00.0 Madison

Fire Dept ID: Land Owner Type: Private Facility county code: 13

Building Name: NORTHPORT APTS Building Address: 1702 NORTHPORT DR MADISON, 53704 Singl U002205255

TC1521641.2s Page 19

UST U002066519

N/A

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

(Continued)

U002066519

Wall Size:

Single

C14 SSW

1/4-1/2 2293 ft. 3101 N SHERMAN AVE MADISON, WI 53704 UST U002152267 N/A

Relative: Lower

Actual: 868 ft.

e:

Site 1 of 2 in cluster C

Facility ID: Tank Status: Municipality Name: Site Municipality:

Federally Regulated:

In Use MADISON C Yes

142699

Owner:
Owner Address:

RANGER ENTERPRISES INC

Owner Address: Owner PO Box: ROCKFORD, IL 61110 4745 355031

Gas/Retail Sales

Town Cust ID: Object ID: Object Type: Tank Size (gal): Tank Contents:

272677 UST 4000 Unleaded Gasoline

> Yes 130101937

Tank Occupancy:
Tank Market:
Tank Wang Object ID:
Tank Status Date:
Fire Dept ID:

Not reported Madison Private

Building Name : Building Address :

Land Owner Type: Facility county code:

ROAD RANGER #111 3101 N SHERMAN AVE MADISON, 53704 Singl

Wall Size:

Single

Facility ID: 142699
Tank Status: In Use
Municipality Name: MADISON
Site Municipality: C
Federally Regulated: Yes

Owner:

RANGER ENTERPRISES INC ROCKFORD, IL 61110

 Owner Address:
 ROCKF

 Owner PO Box:
 4745

 Town Cust ID:
 355031

 Object ID:
 272681

 Object Type:
 UST

 Tank Size (gal):
 10000

Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Tank Wang Object ID: 130101941
Tank Status Date: Not reported

Tank Status Date: Not report Fire Dept ID: Madison Land Owner Type: Private Facility county code: 13

Building Name: ROAD RANGER #111
Building Address: 3101 N SHERMAN AVE
MADISON, 53704 Singl

Single

Wall Size:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

(Continued)

U002152267

Facility ID: 142699
Tank Status: In Use
Municipality Name: MADISON
Site Municipality: C

Site Municipality: C Federally Regulated: Yes

Owner: RANGER ENTERPRISES INC
Owner Address: ROCKFORD, IL 61110

 Owner PO Box:
 4745

 Town Cust ID:
 355031

 Object ID:
 272682

 Object Type:
 UST

 Tank Size (gal):
 6000

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

Tank Market: Yes
Tank Wang Object ID: 130101942
Tank Status Date: Not reported
Fire Dept ID: Madison
Land Owner Type: Private
Facility county code: 13

Building Name: ROAD RANGER #111
Building Address: 3101 N SHERMAN AVE
MADISON, 53704 Singl

Wall Size: Single

Facility ID: 142699
Tank Status: Closed/Removed
Municipality Name: MADISON

Site Municipality: C Federally Regulated: Yes

Owner: RANGER ENTERPRISES INC
Owner Address: ROCKFORD, IL 61110

 Owner PO Box:
 4745

 Town Cust ID:
 355031

 Object ID:
 271810

 Object Type:
 UST

 Tank Size (gal):
 4000

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

Tank Market: Yes

Tank Wang Object ID: 130100706 Tank Status Date: 1985-01-01 00:00:00.0

Fire Dept ID: Madison

Land Owner Type: Private
Facility county code: 13

Building Name: WARNER PARK QUICK MART
Building Address: 3101 N SHERMAN AVE
MADISON, 53704 Singl

Single

Wall Size: Sing

Facility ID: 142699
Tank Status: Closed/Removed
Municipality Name: MADISON
Site Municipality: C

Federally Regulated: Yes

Owner: RANGER ENTERPRISES INC

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U002152267

(Continued)

Owner Address:

ROCKFORD, IL 61110

 Owner PO Box:
 4745

 Town Cust ID:
 355031

 Object ID:
 271811

 Object Type:
 UST

 Tank Size (gal):
 4000

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

Tank Market: Yes
Tank Wang Object ID: 130100707

Tank Status Date: 1985-01-01 00:00:00.0

Fire Dept ID: Madison
Land Owner Type: Private
Facility county code: 13

Building Name: WARNER PARK QUICK MART
Building Address: 3101 N SHERMAN AVE

MADISON, 53704 Singl

Wall Size: Single

Facility ID: 142699
Tank Status: Closed/Removed
Municipality Name: MADISON

Site Municipality: C Federally Regulated: Yes

Owner: RANGER ENTERPRISES INC
Owner Address: ROCKFORD, IL 61110

 Owner PO Box:
 4745

 Town Cust ID:
 355031

 Object ID:
 271812

 Object Type:
 UST

 Tank Size (gal):
 4000

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

Tank Market: Yes
Tank Wang Object ID: 130100708

Tank Status Date: 1985-01-01 00:00:00.0

Fire Dept ID: Madison
Land Owner Type: Private
Facility county code: 13

Building Name: WARNER PARK QUICK MART
Building Address: 3101 N SHERMAN AVE
MADISON, 53704 Singl

Wall Size: Single

Facility ID: 142699
Tank Status: Closed/Removed
Municipality Name: MADISON

Site Municipality: C Federally Regulated: Yes

Owner: RANGER ENTERPRISES INC
Owner Address: ROCKFORD, IL 61110

 Owner PO Box:
 4745

 Town Cust ID:
 355031

 Object ID:
 271813

 Object Type:
 UST

 Tank Size (gal):
 4000

Tank Contents: Unleaded Gasoline

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

U002152267

: 2

(Continued)

Tank Occupancy: Tank Market: Gas/Retail Sales

Yes

13

Tank Wang Object ID: Tank Status Date: 130100709 1985-01-01 00:00:00.0

Fire Dept ID: Land Owner Type:

Madison Private

Facility county code: Building Name:

WARNER PARK QUICK MART 3101 N SHERMAN AVE

Building Address:

MADISON, 53704 Singl

Wall Size:

Single

C15 ** SSW 1/4-1/2 ROAD RANGER #111 3101 N SHERMAN AVE MADISON, WI 53704 FINDS 1004801314 LUST WIR000103846

RCRA-LQG

2293 ft.

Site 2 of 2 in cluster C

Relative: Lower

RCRAInfo:

Owner:

RANGER ENTERPRISES INC (815) 961-1700

Actual: 868 ft.

EPA ID:

WIR000103846

Contact:

JOHN CARABELLE

(815) 961-1700

Classification:

Large Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

LUST:

Site Id: Detail Seq No: 4805900 116184

Activity Type : Region :

LUST SC

Region Name:

SOUTH CENTRAL

Facid:

113080220

Activity Name:

WARNER PARK QUICK MART 313002882

Activity Number : Activity Display Number :

03-13-002882 10/21/1996 Not reported

Start Date : End Date : Activity Comments :

Not reported 4/19/2005

Last Action : Status Cd :

O OPEN

Status ; Display Address :

MADISON, WI 53704

Composite Name :

03-13-002882 WARNER PARK QUICK MART

Old Activity Number : New Activity Number : Not reported Not reported

Jurisdiction:
Act Code:

DNR 340

Act Name : Act Description : Notification

Owner Name :

Date the DNR is notified of the discovery of the contamination.

RANGER ENTERPRISES INC

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ROAD RANGER #111 (Continued)

1004801314

Owner Addr:

PO BOX 4745

ROCKFORD, IL 61110 - 4745

Actions

Action Date:

11/07/2001

Action Name:

O&M Report Received (w/out Fee)

Action Code:

Action Comments:

Date

Description:

Date the Operation & Maintenance Report is received. Form

4400-194.

Action Date:

11/20/2001

Action Name: Action Code: O&M Report Approved

Action Comments:

93

35

Description:

Date the Operation & Maintenance Report is approved or

conditionally approved by DNR staff. Form 4400-194.

Action Date: 02/11/2005

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

Action Code:

Action Comments:

Description: Date the DNR receives the Site Investigation Workplan.

States the objectives of the investigation to determine the

degree and extent of contamination.

Action Date: 02/23/2005

Action Name: Site Investigation Workplan Approved

Action Code: 36
Action Comments: -

Description: Date the Site Investigation Workplan is approved verbally or

in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."

Action Date: 04/19/2005 Action Name: Miscellaneous/2

Action Code: 99
Action Comments: -

Description: Miscellaneous action. Please see action comments.

Action Date: 11/14/2001

Action Name: Status Report Received

Action Code: 43
Action Comments: -

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 12/22/2004
Action Name: Miscellaneous

Action Code: 99
Action Comments: -

Action Comments: Description: Miscellaneous action. Please see action comments.

Action Date: 10/21/1996 Action Name: Notification

Action Code: 1
Action Comments: -

Description: Date the DNR is notified of the discovery of the

contamination. 10/22/1996

Action Date: 10/22/1996
Action Name: RP Letter Sent

Action Code: 2
Action Comments: 2

Description: Date of letter to RP notifying of legal responsibilities

associated with the discovery of contamination.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1004801314

ROAD RANGER #111 (Continued)

Action Date:

11/22/1996

Action Name: Action Code:

Site Investigation Workplan Received (w/out Fee)

Action Comments:

Description:

Date the DNR receives the Site Investigation Workplan.

States the objectives of the investigation to determine the

degree and extent of contamination. 12/27/1996

Action Date:

Action Name:

Site Investigation Workplan Go Ahead (notice to proceed)

Action Code:

Action Comments:

Description: Date the DNR allows the RP to proceed without approval of

the SIWP. Either written or by phone call.

Contacts

Org. Flag:

Company Address:

Contact name: WENDELL WOJNER Role Desc: Project Manager

Role Code: 40

Contact address:

Impact

Description: Free Product

Comments: *** Uploaded From Survey Data per Dale Ziege ***

No

Potential: No

Description: Soil Contamination

Comments:

Potential:

Substance

Substance Description: Not reported Amount Released: Not reported Release Code: Not reported Substance Group: Not reported

Spill Action

Spill Action Desc:

Not reported Spill Comments: Not reported

Spills

Incident Date: Not reported Report Date: Not reported Spill Source: Not reported DNR Investigate: Not reported Spill Cause: Not reported Spill Comments: Not reported Site Id: 4805900 Detail Seq No: 25439

Activity Type: LUST Region: SC

Region Name:

SOUTH CENTRAL Facid: 113080220

Activity Name:

JIFFY STOP INC 313001075 03-13-001075

Activity Number: Activity Display Number: Start Date:

7/5/1991 12/13/1991 Not reported

End Date: **Activity Comments:**

12/13/1991

Last Action: Status Cd:

Status:

CLOSED

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ROAD RANGER #111 (Continued)

1004801314

Display Address: MADISON, WI 53704

Composite Name: 03-13-001075 JIFFY STOP INC

Old Activity Number:
New Activity Number:
Not reported
Not reported
Unrisdiction:
DNR
Act Code:
340
Act Name:
Notification

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

Owner Name : RANGER ENTERPRISES INC

Owner Addr: PO BOX 4745

ROCKFORD, IL 61110 - 4745

Actions

Action Date: 07/15/1991
Action Name: RP Letter Sent

Action Code:

Action Comments: RP LETTER

Description: Date of letter to RP notifying of legal responsibilities

associated with the discovery of contamination.

Action Date: 07/05/1991 Action Name: Notification

Action Code: 1
Action Comments: -

Description: Date the DNR is notified of the discovery of the

contamination.

Action Date: 12/13/1991

Action Name: Activity Closed

Action Code: 11
Action Comments: -

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

NOTE: This is the ONLY action code that will close an

activity.

Contacts

Órg. Flag: N Company Address: ,

Contact name: MICHAEL SCHMOLLER

Role Desc: Project Manager

Role Code: 40

Contact address:

Org. Flag:

Company Address: MILWAUKEE, WI 53213

Contact name: JACOBUS CO
Role Desc: Responsible Party

Role Code: 10

Contact address: MILWAUKEE, WI 53213

Impact

Description: Soil Contamination

Comments: Potential: No

Substance

Substance Description: Petroleum - Unknown Type

Amount Released: Not reported Release Code: Not reported Substance Group: Petroleum

Spill Action

Spill Action Desc : Not reported Spill Comments: Not reported

Map ID Direction Distance

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ROAD RANGER #111 (Continued)

1004801314

Spills

Incident Date : Report Date:

Spill Source: DNR Investigate: Spill Cause:

Spill Comments:

Not reported Not reported Not reported Not reported Not reported

Not reported

58477

C

No

MADISON

Not reported

283878

273471

Fuel Oil

Residential

130102996

Madison

Private

Single

13

1992-07-16 00:00:00.0

BRIDGETTA BARNETT

1646 MAYFIELD LN MADISON, 53704 Singl

UST

500

No

Closed/Removed

BRIDGETTA BARNETT

1646 MAYFIELD LN MADISON, WI 53704

16 NW

Distance (ft.)

Elevation

1646 MAYFIELD LN MADISON, WI 53704

1/4-1/2 2549 ft.

Actual:

966 ft.

Relative: Higher

UST:

Facility ID: Tank Status:

Municipality Name: Site Municipality: Federally Regulated:

Owner:

Owner Address:

Owner PO Box: Town Cust ID: Object ID: Object Type: Tank Size (gal): Tank Contents:

Tank Occupancy: Tank Market: Tank Wang Object ID: Tank Status Date:

Fire Dept ID: Land Owner Type: Facility county code:

Building Name:

Building Address:

Wall Size:

AIR FREIGHT -

ESE 1/2-1 3008 ft.

D17

3523 INTERNATIONAL LN **MADISON, WI 53704**

Site 1 of 2 in cluster D Relative:

Lower Actual:

855 ft.

WI BRRTS: Site Id:

Detail Seq No:

Activity Type: Region:

Region Name: Facid:

Activity Name: Activity Number:

Activity Display Number: Start Date : End Date:

8441900

296126 NAR SC

SOUTH CENTRAL

NONE AIR FREIGHT - NORTHWEST AIRLINE

913296126 09-13-296126 9/3/1997

9/3/1997

UST U003821175

N/A

TC1521641.2s Page 27

BRRTS

S 105844263

N/A

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AIR FREIGHT - (Continued)

S105844263

Activity Comments:

UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 1 000 G UNLEADED

Last Action: 9/3/1997 Status Cd: Ν Status: NAR

Display Address: MADISON, WI 53704

Composite Name: 09-13-296126 AIR FREIGHT - NORTHWEST AIRLINE

Old Activity Number: Not reported New Activity Number: Not reported Jurisdiction: DNR Act Code: 390

Act Name: **UST/AST Closure**

Act Description: No site investigation required. UST/AST storage tank closure report

recieved by DNR prior to July 1, 2002.

Owner Name: Not reported OwnerAddr: Not reported

Not reported

Actions

Action Date: 09/03/1997 Action Name: **UST/AST Closure**

Action Code: 800

Action Comments:

Description: No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.

Action Date: 09/03/1997

Action Name: Tank Closure/Site Assessment Report Received

Action Code: **Action Comments:**

Description: Date report received by DNR. Assessment of UST/AST system

at time of tank closure or change in service, or to

determine if there is contamination.

Contacts

Org. Flag:

MADISON, WI 53707 Company Address:

Contact name: JUDY FOSS Role Desc: File Contact

50 Role Code:

Contact address: 101 SOUTH WEBSTER ST

MADISON, WI 53707

Impact

Description: Not reported Comments: Not reported Potential: Not reported

Substance

Substance Description: Not reported Amount Released: Not reported Not reported Release Code: Substance Group: Not reported

Spill Action

Not reported Spill Action Desc: Spill Comments: Not reported

Spills

Incident Date: Not reported Report Date: Not reported Spill Source: Not reported DNR Investigate: Not reported Not reported Spill Cause: Not reported Spill Comments:

MAP FINDINGS Map ID Direction

Distance Distance (ft.)

Elevation

Database(s)

RCRA-SQG

EDR ID Number EPA ID Number

1 000263167

WID980825731

MADISON FREIGHT SYSTEMS INC **D18**

ESE 1/2-1

3509 INTERNATIONAL LN MADISON, WI 53704

Site 2 of 2 in cluster D

FINDS LUST WI Spills UST **WI WRRSER**

3020 ft. Relative:

Lower Actual:

857 ft.

RCRAInfo:

Owner:

EPSTEIN AARON AND EPSTEIN LARRY (312) 555-1212

WID980825731

EPA ID: LARRY EPSTEIN Contact:

(608) 249-4313

Classification: Conditionally Exempt Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

CT MANIFEST

Click this hyperlink while viewing on your computer to access additional CT MANIFEST detail in the EDR Site Report.

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

LUST:

Site Id: 1097500 Detail Seq No: 23393 Activity Type: LUST

Region: SC

Region Name: SOUTH CENTRAL Facid: 113110690

MADISON FREIGHT SYSTEMS Activity Name:

Activity Number: 313000672 Activity Display Number: 03-13-000672 Start Date: 12/19/1990 End Date: 4/25/1997 **Activity Comments:** Not reported Last Action: 4/25/1997 Status Cd:

Status: CLOSED

Display Address: MADISON, WI 53704 Composite Name: 03-13-000672 MADISON FREIGHT SYSTEMS

Old Activity Number: Not reported New Activity Number: Not reported Jurisdiction: DNR

Act Code: 340 Act Name: Notification

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

Owner Name: **AARON & LARRY EPSTEIN** 3509 INTERNATIONAL LANE Owner Addr:

MADISON, WI 53704 Actions

Action Date:

04/25/1997 Action Name: **Activity Closed**

Action Code: 11 **Action Comments:**

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

MADISON FREIGHT SYSTEMS INC (Continued)

1000263167

Description:

Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an

activity.

Action Date: 12/20/1990 Action Name: **RP Letter Sent** Action Code:

Action Comments:

Description:

Date of letter to RP notifying of legal responsibilities

associated with the discovery of contamination.

Action Date: 03/18/1991

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

Action Code:

Action Comments: NOTICE TO PROCEED

Description: Date the DNR allows the RP to proceed without approval of

the SIWP. Either written or by phone call.

Action Date: 05/25/1993

Action Name: Status Report Received

Action Code:

Action Comments: QRTLY/MTHLY STATUS RPT

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 08/26/1993

Action Name: Status Report Received/3

Action Code: 43

Action Comments: QRTLY/MTHLY STATUS RPT

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 11/24/1993

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

Action Code: 37

Action Comments: SI REPORT RECV'D

Date the DNR receives the Site Investigation Report. Description:

Provides information regarding activities performed to determine degree & extent of contamination and forming a

basis for choosing the appropriate remedial action.

Action Date: 01/06/1994

Site Investigation Workplan Go Ahead (notice to proceed)/2 Action Name:

Action Code:

NOTICE TO PROCEED **Action Comments:**

Date the DNR allows the RP to proceed without approval of Description:

the SIWP. Either written or by phone call.

Action Date: 06/20/1994

Status Report Received/8 Action Name:

Action Code: 43

QRTLY/MTHLY STATUS RPT **Action Comments:**

Date updates on progress are received. Can be 30, 60, 90 Description:

days or other interval.

02/14/1995 Action Date:

Action Name: Remedial Action Report Received

41 Action Code:

Action Comments: RA REPORT RECV'D

Date the DNR receives the Remedial Action Report detailing Description:

remedial action efforts for an activity.

04/19/1994 Action Date:

Status Report Received/6 Action Name:

Action Code:

QRTLY/MTHLY STATUS RPT **Action Comments:**

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000263167

MADISON FREIGHT SYSTEMS INC (Continued)

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 04/28/1994

Action Name: Status Report Received/7

Action Code: 43

Action Comments: QRTLY/MTHLY STATUS RPT

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 03/05/1991

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

Action Code: 3

Action Comments: SI WORK PLAN RECV'D

Description: Date the DNR receives the Site Investigation Workplan.

States the objectives of the investigation to determine the

degree and extent of contamination.

Action Date: 10/25/1993

Action Name: Status Report Received/4

Action Code: 4

Action Comments: QRTLY/MTHLY STATUS RPT

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 03/06/1997

Action Name: Closure Review Reg Received (w/out Fee)

Action Code: 179

Action Comments:

Description: Date the closure review request is received for DNR review

and no fee was paid.

Action Date: 12/19/1990 Action Name: Notification

Action Code:
Action Comments:

Description: Date the DNR is notified of the discovery of the

contamination. 03/20/1996

Action Date: 03/20/1996

Action Name: Status Report Received/10

Action Code: 43

Action Comments:

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 12/15/1995

Action Name: Status Report Received/9

Action Code: 43
Action Comments: -

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 07/27/1993

Action Name: Status Report Received/2

Action Code:

Action Comments: QRTLY/MTHLY STATUS RPT

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 02/16/1994

Action Name: Status Report Received/5

Action Code: 4

Action Comments: QRTLY/MTHLY STATUS RPT

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1 000263167

MADISON FREIGHT SYSTEMS INC (Continued)

Action Date:

06/13/1996

Action Name: Action Code:

Remedial Action Report Received/2

Action Comments:

41

Description:

Date the DNR receives the Remedial Action Report detailing

remedial action efforts for an activity.

Action Date:

09/19/1996

Action Name:

Request for Further Work

Action Code: Action Comments:

Description:

Used in lieu of notice to proceed. Need to take some other

action or modified action from one being proposed. South

Central Region code.

Action Date:

04/07/1997

Action Name:

Conditional Closure

Action Code:

84

Action Comments:

Description:

Date the site closure was approved, but the site will not be

formally closed until receipt of documentation of

abandonment of wells, disposal of soil, recording of deed

instruments, etc.

Action Date:

02/21/1997

Action Name:

Status Report Received/11

Action Code:

43

Action Comments: Description:

Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Contacts

Org. Flag:

MADISON, WI 53704 Company Address:

MADISON FREIGHT SYSTEMS Contact name:

Role Desc: Responsible Party

Role Code:

Contact address: 3509 INTERNATIONAL LN

MADISON, WI 53704

Org. Flag: Company Address:

Contact name:

MICHAEL SCHMOLLER

Role Desc:

Project Manager

Role Code: Contact address: 40

Ν

Impact

Groundwater Contamination

Description: Comments: Potential:

No

Description:

Comments:

Soil Contamination

Potential:

No

Substance

Substance Description: Diesel Fuel Not reported Amount Released: Release Code: Not reported Substance Group:

Spill Action

Spill Action Desc:

Petroleum ¹

Spill Comments:

Not reported Not reported Map ID
Direction
Distance

Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000263167

MADISON FREIGHT SYSTEMS INC (Continued)

Spills

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Comments: Not reported

WRRSER:

Route of Concern:
Repair Action:
Added to Inventory:
Added to HRS List:
Scoring System:
Begin Date:
Not reported
Not reported
Not reported
12/19/90
Site Priority:
HIGH

SPILL:

 Site Id:
 1097500

 Detail Seq No:
 40027

 Activity Type:
 SPILL

 Region:
 SC

Region Name: SOUTH CENTRAL

Facid: 113110690

Activity Name: 3509 INTERNATIONAL LN [HISTORIC SPILL]

 Activity Number :
 413040027

 Activity Display Number :
 04-13-040027

 Start Date :
 11/12/1984

 End Date :
 Not reported

Activity Comments: OLD SPILL ID: 841112-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE

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

INFORMATION.

Last Action: 11/12/1984

Status Cd:

Status: HISTORIC SPILL
Display Address: MADISON, WI 53704

Composite Name: 04-13-040027 3509 INTERNATIONAL LN [HISTORIC SPILL]

Old Activity Number: Not reported
New Activity Number: Not reported
Jurisdiction: DNR
Act Code: 350

Act Description: Date the DNR is notified of the substance release.

Owner Name: AARON & LARRY EPSTEIN
Owner Addr: 3509 INTERNATIONAL LANE

MADISON, WI 53704

Actions

Action Date: 11/12/1984 Action Name: Notification

Action Code:

Action Comments: Auto populated via migration process

Description: Date the DNR is notified of the substance release.

Action Date: 11/12/1984
Action Name: Historic Spill
Action Code: 777

Action Code: 777

Description: This is a historic Spill Activity. Please contact DNR for

file information.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MADISON FREIGHT SYSTEMS INC (Continued)

1000263167

Contacts

Org. Flag:

Ν

Company Address: Contact name:

TED AMMAN Project Manager

Role Desc: Role Code:

Contact address:

Org. Flag:

Υ

Company Address:

MADISON, WI 53704

Contact name: Role Desc:

MADISON FREIGHT SYSTEMS

Responsible Party Role Code: 10

Contact address:

3509 INTERNATIONAL LN

MADISON, WI 53704

Impact

Description: Comments: Potential:

Contained/Recovered CONTAINED/RECOVERED

Substance

Substance Description: Amount Released: Release Code: Substance Group:

Not reported Not reported Not reported

Not reported

Spill Action

Spill Action Desc:

No Action Taken

Spill Comments:

CONTAINED/RECOVERED

Spills

Incident Date: Report Date: Spill Source: DNR Investigate: 11/12/1984 11/12/1984 Industrial Facility UNKNOWN

Spill Cause:

OVERFILL GAS TANK ON TRUCK

Spill Comments:

NONE

Site Id: Detail Seq No: Activity Type: Region:

1097500 42241 **SPILL** SC

Region Name: Facid:

SOUTH CENTRAL

113110690 Activity Name: REAR PARKING LOT @ 3509 INTERNATIONAL LN

Activity Number:

413042241 04-13-042241

Activity Display Number: Start Date: End Date:

8/31/1987 Not reported

Activity Comments:

OLD SPILL ID: 870831-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE

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

INFORMATION.

Last Action: Status Cd:

8/31/1987

Status: Display Address: HISTORIC SPILL MADISON, WI 53704

Composite Name:

04-13-042241 REAR PARKING LOT @ 3509 INTERNATIONAL LN

Old Activity Number: New Activity Number: Not reported Not reported

Jurisdiction: Act Code :

DNR 350

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

MADISON FREIGHT SYSTEMS INC (Continued)

1000263167

Act Description:

Date the DNR is notified of the substance release.

Owner Name: Owner Addr:

AARON & LARRY EPSTEIN 3509 INTERNATIONAL LANE

MADISON, WI 53704

Actions

Action Date:

08/31/1987 Notification

Action Name: Action Code:

Action Comments:

Auto populated via migration process

Description:

Date the DNR is notified of the substance release. 08/31/1987

Action Date: Action Name: Action Code:

Historic Spill 777

Action Comments:

Description:

This is a historic Spill Activity. Please contact DNR for

file information.

Contacts

Org. Flag:

Company Address:

TED AMMAN

Contact name: Role Desc:

Project Manager 40

Role Code: Contact address:

Org. Flag:

MADISON, WI 53704

Company Address: Contact name:

MADISON FREIGHT SYSTEMS

Role Desc:

Responsible Party

Role Code:

Contact address:

3509 INTERNATIONAL LN

MADISON, WI 53704

Impact

Description:

Surface Water Contamination

Comments:

Potential:

Substance.

SURFACE WATER No

Substance Description: Amount Released: Release Code:

Not reported Not reported Not reported Not reported

Substance Group:

Spill Action

No Action Taken

Spill Action Desc: Spill Comments:

SURFACE WATER

Spills

Incident Date : Report Date:

08/31/1987 08/31/1987

Spill Source:

Pipeline, Terminal, Tank Farm, Oil Jobber/Wholesaler

UNKNOWN

DNR Investigate: Spill Cause:

AUTOMATIC SHUTOFF ON PUMP FAILED

Spill Comments: NONE

Site Id: Detail Seq No: 1097500 42246 **SPILL**

Activity Type: Region;

SC

Region Name:

SOUTH CENTRAL

Facid:

113110690

Activity Name:

3509 INTERNATIONAL LN [HISTORIC SPILL]

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000263167

MADISON FREIGHT SYSTEMS INC (Continued)

Activity Number:

413042246

Activity Display Number: Start Date:

04-13-042246 9/1/1987

End Date:

Not reported

Activity Comments:

OLD SPILL ID: 870901-05 HISTORIC SPILL. FURTHER ACTION MAY NOT BE

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

INFORMATION.

Last Action: Status Cd:

9/1/1987

Status:

Display Address:

HISTORIC SPILL MADISON, WI 53704

Composite Name:

04-13-042246 3509 INTERNATIONAL LN [HISTORIC SPILL]

Old Activity Number: New Activity Number: Not reported Not reported

Jurisdiction:

DNR

Act Code:

350

Act Description:

Date the DNR is notified of the substance release.

Owner Name: Owner Addr:

AARON & LARRY EPSTEIN 3509 INTERNATIONAL LANE

MADISON, WI 53704

Actions

Action Date:

09/01/1987

Action Name:

Notification

Action Code:

Action Comments:

Auto populated via migration process

Description:

Date the DNR is notified of the substance release.

Action Date:

09/01/1987

Action Name:

Historic Spill

Action Code:

777

Action Comments: Description:

This is a historic Spill Activity. Please contact DNR for

file information.

Contacts

Org. Flag:

Ν

Company Address:

TED AMMAN

.Contact name: Role Desc:

Project Manager

Role Code:

Contact address:

40

Org. Flag:

Company Address:

MDSNFREIGHT SYSTEMSINCMADISON

Contact name:

Responsible Party

Role Desc:

10

Role Code: Contact address:

Impact

Surface Water Contamination

Description:

SURFACE WATER

Comments:

No

Potential: Substance

Substance Description: Amount Released:

Not reported Not reported Not reported Not reported

Spill Action

Substance Group: Spill Action Desc:

Release Code:

Cleanup Method - Absorbent

Spill Comments:

SURFACE WATER

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MADISON FREIGHT SYSTEMS INC (Continued)

1000263167

Spills

Incident Date : 09/01/1987 Report Date: 09/01/1987

Spill Source: Ag Coop/Facility/Food Factory/Facility

DNR Investigate: D MARSHALL

Spill Cause: NEGLIGENCE, UNATTENDED TANK FILL

Spill Comments: NONE

Site Id: 1097500 Detail Seq No: 42609 Activity Type: **SPILL** Region: SC

Region Name: SOUTH CENTRAL Facid: 113110690

Activity Name: PARKING LOT @ 3509 INTERNATIONAL LN

Activity Number: 413042609 **Activity Display Number:** 04-13-042609 Start Date: 3/16/1988 End Date: Not reported

Activity Comments: OLD SPILL ID: 880316-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE

NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SCREGION FOR FILE

INFORMATION.

Last Action: 3/16/1988 Status Cd: Н Status: HISTORIC SPILL,

Display Address: MADISON, WI 53704 Composite Name:

04-13-042609 PARKING LOT @ 3509 INTERNATIONAL LN Old Activity Number: Not reported

New Activity Number: Not reported Jurisdiction: DNR Act Code: 350

Act Description: Date the DNR is notified of the substance release.

Owner Name: AARON & LARRY EPSTEIN Owner Addr: 3509 INTERNATIONAL LANE MADISON, WI 53704

Actions

Action Date: 03/16/1988 Action Name: Notification Action Code:

Action Comments: Auto populated via migration process

Description: Date the DNR is notified of the substance release.

Action Date: 03/16/1988 Action Name: Historic Spill Action Code: 777

Action Comments:

Description: This is a historic Spill Activity. Please contact DNR for

file information.

Contacts

Org. Flag:

Company Address:

Contact name: MADISON FREIGHT SYSTEMSINCMDSN

Ν

Role Desc: Responsible Party Role Code: 10

Contact address:

Org. Flag:

Company Address:

Contact name: **TED AMMAN**

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MADISON FREIGHT SYSTEMS INC (Continued)

1 000263167

Role Desc:

Project Manager

Role Code:

Contact address:

Impact

Description:

Surface Water Contamination

Comments:

SURFACE WATER No

Potential: Substance

Substance Description: Amount Released:

Not reported Not reported Not reported Not reported

Release Code: Substance Group: Spill Action

Spill Action Desc: Spill Comments:

No Action Taken SURFACE WATER

Spills

Incident Date: Report Date: Spill Source: **DNR** Investigate:

03/16/1988 03/16/1988 Industrial Facility L KUZMA

Spill Cause:

Spill Comments:

UNATTENDED TANK FILL UP

NONE

UST:

Facility ID: 106775

Tank Status: Closed/Removed Municipality Name: MADISON Site Municipality: С

Federally Regulated:

Yes

Owner:

Owner Address:

LARRY EPSTEIN 3509 INTERNATIONAL LN

MADISON, WI 53704

Owner PO Box: Not reported 334534 Town Cust ID: Object ID: 271994 Object Type: UST 10000 Tank Size (gal): Tank Contents: Diesel Tank Occupancy: Industrial Tank Market: No 130101026 Tank Wang Object ID:

1990-11-26 00:00:00.0 Tank Status Date:

Fire Dept ID: Madison Private Land Owner Type: Facility county code:

MADISON FREIGHT SYSTEMS INC Building Name:

3509 INTERNATIONAL LN **Building Address:** MADISON, 53704 Singl

Single Wall Size:

106775 Facility ID: Closed/Removed Tank Status:

Municipality Name: MADISON C Site Municipality:

Yes Federally Regulated:

Owner: LARRY EPSTEIN 3509 INTERNATIONAL LN Owner Address:

MADISON, WI 53704

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000263167

MADISON FREIGHT SYSTEMS INC (Continued)

Owner PO Box: Town Cust ID:

Town Cust ID: Object ID: Object Type: Tank Size (gal): 334534 271993 UST 10000 Unleaded Gasoline

Not reported

Tank Contents:

Tank Occupancy: Tank Market:

Industrial No

Tank Wang Object ID: Tank Status Date: 130101025 1990-11-26 00:00:00.0

Fire Dept ID: Land Owner Type: Facility county code: Madison Private 13

Building Name :

MADISON FREIGHT SYSTEMS INC

Building Address: 3509 INTERNATIONAL LN MADISON, 53704 Singl

Wall Size:

Single

Facility ID: Tank Status: 106775

Fank Status:
Municipality Name:
Site Municipality:

Closed/Removed MADISON

Federally Regulated:

Yes

Owner:
Owner Address:

Owner PO Box:

LARRY EPSTEIN 3509 INTERNATIONAL LN MADISON, WI 53704

Not reported 334534

Town Cust ID:
Object ID:
Object Type:
Tank Size (gal):
Tank Contents:

334534 274600 UST 10000

Tank Occupancy: Tank Market: Unleaded Gasoline Industrial

Tank Wang Object ID: Tank Status Date:

No 130300147

Tank Status Date:

1990-11-26 00:00:00.0

Fire Dept ID: Land Owner Type: Facility county code: Madison Private 13

Building Name:

MADISON FREIGHT SYSTEMS INC

Building Address:

3509 INTERNATIONAL LN MADISON, 53704 Singl

Single

Wall Size:

19

CAPITAL EQUIPMENT CORP

SE 1/2-1 3174 ft. 2421 DARWIN RD MADISON, WI 53704 RCRA-SQG 1 000264245 FINDS WID062091301 LUST

WI Spills

Relative: Lower

Actual: 880 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CAPITAL EQUIPMENT CORP (Continued)

1000264245

RCRAInfo:

Owner:

PAUL JENSEN CHMN A

(312) 555-1212

EPA ID:

WID062091301

Contact:

PAUL JENSEN (608) 241-9030

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

LUST:

Site Id: Detail Seq No:

873400 27291 LUST

Activity Type: Region:

SC

Region Name:

SOUTH CENTRAL 113140500

Facid: Activity Name:

CONSTRUCTION PRODUCTS CORP

Activity Number: **Activity Display Number:** Start Date: End Date:

03-13-001505 4/24/1992 6/9/1992

313001505

Activity Comments: Last Action: Status Cd:

Not reported 6/9/1992

Status:

CLOSED

Display Address:

MADISON, WI 53704

Composite Name:

03-13-001505 CONSTRUCTION PRODUCTS CORP

Not reported Old Activity Number: New Activity Number: Not reported Jurisdiction: DNR Act Code: 340

Act Name: Act Description: Notification Date the DNR is notified of the discovery of the contamination.

Owner Name: Owner Addr:

Not reported

Not reported Not reported

Actions

Action Date: Action Name: 04/24/1992 Notification

Action Code: **Action Comments:**

Description:

Date the DNR is notified of the discovery of the

contamination.

Action Date: Action Name: 06/09/1992 **Activity Closed**

Action Code: 11

Action Comments:

Description:

Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an

activity.

MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

CAPITAL EQUIPMENT CORP (Continued)

1000264245

Contacts

Org. Flag:

Company Address: Contact name:

MICHAEL SCHMOLLER

Role Desc:

Project Manager 40

Role Code: Contact address:

Org. Flag:

Company Address: Contact name:

MADISON, WI 53704 JENSEN INVESTMENT CO

Role Desc:

Responsible Party

Role Code:

10

530 FARWELL DR

Contact address:

MADISON, WI 53704

Impact

Description: Comments:

Soil Contamination SOIL CONTAMINATION

No

Potential: Substance

Substance Description:

Gasoline - Unleaded and Leaded Not reported

Amount Released: Release Code:

Not reported Petroleum

Substance Group: Substance Description: Amount Released:

Diesel Fuel Not reported Not reported

Release Code: Substance Group:

Petroleum

Spill Action

Not reported

Spill Action Desc : Spill Comments:

Not reported

Spills

Incident Date:

Not reported

Report Date: Spill Source: Not reported Not reported

DNR Investigate:

Not reported

Spill Cause:

Not reported

Spill Comments:

Not reported

SPILL:

873400

Detail Seq No: Activity Type:

51275

SPILL

Region:

SC

Region Name:

SOUTH CENTRAL

Facid:

Site Id:

113140500

Activity Name:

2421 DARWIN RD [HISTORIC SPILL]

Activity Number: Activity Display Number: 413051275 04-13-051275

Start Date: End Date:

10/5/1995 Not reported

Activity Comments:

OLD SPILL ID: 951005-08 HISTORIC SPILL. FURTHER ACTION MAY NOT BE

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

INFORMATION.

Last Action:

10/5/1995

Status Cd:

Н

Status:

HISTORIC SPILL

Display Address:

MADISON, WI 53704

Composite Name:

04-13-051275 2421 DARWIN RD [HISTORIC SPILL]

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CAPITAL EQUIPMENT CORP (Continued)

1 000264245

Old Activity Number:

New Activity Number:

Jurisdiction: Act Code:

Act Description: Owner Name:

Owner Addr:

Actions

Action Date: Action Name: Action Code:

Action Comments:

Description: **Action Date:**

Action Name: Action Code:

Action Comments:

Description:

Contacts

Org. Flag: Company Address:

Contact name: Role Desc:

Role Code: Contact address:

Org. Flag:

Company Address: Contact name: Role Desc:

Role Code:

Contact address:

Impact Description:

Comments: Potential:

Substance

Substance Description: Amount Released:

Release Code: Substance Group:

Spill Action

Spill Action Desc: Spill Comments:

Spills Incident Date:

Report Date: Spill Source:

DNR Investigate: Spill Cause:

Spill Comments:

Not reported Not reported

DNR 350

Date the DNR is notified of the substance release. Not reported

Not reported Not reported

10/05/1995

Notification

Auto populated via migration process

Date the DNR is notified of the substance release.

10/05/1995 Historic Spill

777

This is a historic Spill Activity. Please contact DNR for

file information.

Ν

TED AMMAN Project Manager

40

MADISON, WI 53713

WASTE MGMT Responsible Party 10

2418 BADGER RD. MADISON, WI 53713

Soil Contamination

SOIL No

Other Substance Not Listed 5

G Other

Cleanup Method - Absorbent

SOIL

10/05/1995 10/05/1995

Public Property (city, county, state, church, school, etc.)

L. TEIGEN **BUSTED LINE**

NONE

MAP FINDINGS

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

LUST

CRS

EDR ID Number EPA ID Number

U002148576

N/A

20

PDQ #109

West 1/2-1 1434 NORTHPORT DR

MADISON, WI 53704

3179 ft.

Relative: Lower

Actual:

871 ft.

LUST:

Detail Seq No:

LUST SC

Facid:

Activity Name: Activity Number:

Activity Display Number: Start Date:

End Date: **Activity Comments:**

Last Action:

Status Cd: Status: Display Address:

Composite Name: Old Activity Number:

New Activity Number: Jurisdiction:

Act Code: Act Name:

Act Description:

Owner Name: Owner Addr:

Actions

Action Date: Action Name:

Action Code: **Action Comments:**

Description:

Action Date:

Action Name:

Action Code: **Action Comments:** Description:

Action Date: Action Name:

Action Code: **Action Comments:** Description:

Site Id:

Activity Type:

Region: Region Name: SOUTH CENTRAL

NONE

3995900

116121

PDQ #109 313002846 03-13-002846 9/6/1996 4/2/2003

TRANSFERRED TO COMMERCE - ACTIVITY NO LONGER UNDER DNR

JURISDICTION *** 8/22/2003

CLOSED MADISON, WI

С

03-13-002846 PDQ #109

Not reported Not reported DCOM 340

Notification Date the DNR is notified of the discovery of the contamination. Not reported

Not reported Not reported

11/21/2002

GIS Registry Required

Autopopulated from 700/710 entry

Upon completing final closure conditions, this case will be

placed on the GIS Registry with groundwater contamination exceeding the NR140 Enforcement Standard and/or soil contamination above the NR720 RCL.

11/28/2001

Activity Transferred to DCOM

Date that project management for the activity is transferred to Department of Commerce. Includes transfer of site files.

12/26/2002

Conditional Closure -

84

*** Conditional Closure from Commerce Data Interchange *** Date the site closure was approved, but the site will not be

formally closed until receipt of documentation of

abandonment of wells, disposal of soil, recording of deed

instruments, etc.

Action Date: 04/02/2003 Action Name: **Activity Closed**

Action Code:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U002148576

PDQ #109 (Continued)

Description:

Action Comments:

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

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

NOTE: This is the ONLY action code that will close an

activity.

Action Date: 11/27/2002

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

Action Code: 37

Action Comments: *** SIR Received by Commerce - Updated from Commerce Data

Interchange ***

Description: Date the DNR receives the Site Investigation Report.

> Provides information regarding activities performed to determine degree & extent of contamination and forming a

basis for choosing the appropriate remedial action.

Action Date: 03/31/1998

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

Action Code: 35

Action Comments:

Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the

degree and extent of contamination.

Action Date: 04/25/1998

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

Action Code: 30

Action Comments:

Date the DNR allows the RP to proceed without approval of Description:

the SIWP. Either written or by phone call.

Action Date: 08/22/2003

Action Name: GIS Registry QAQC Completed

Action Code: **Action Comments:**

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

registry

11/21/2002 Action Date:

Action Name: Date Groundwater Registry Fee Received

Action Code: 700 Action Comments:

Description: Date Fee received for Closed Remediation Groundwater Site

Registry 11/21/2002

Action Date:

Action Name: Date Soil Registry Fee Paid

Action Code: 710

Action Comments:

Date Fee received for Closed Remediation Soil Site Registry Description:

09/06/1996 Action Date: Action Name: Notification

Action Code: **Action Comments:**

Description: Date the DNR is notified of the discovery of the

contamination. 10/09/1996

Action Date: **Action Name: RP Letter Sent**

Action Code: 2 Action Comments:

Date of letter to RP notifying of legal responsibilities Description:

associated with the discovery of contamination.

Contacts

Org. Flag:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U002148576

PDQ #109 (Continued)

Company Address:

Contact name: Role Desc: Role Code:

WI DCOM Project Manager 40

Contact address:

Impact

Description:

Soil Contamination

Comments: Potential:

Nο

Substance

Substance Description: Amount Released: Release Code: Substance Group: Spill Action

Not reported Not reported Not reported Not reported

Spill Action Desc: Spill Comments:

Not reported Not reported

Spills

Incident Date: Report Date: Spill Source: DNR Investigate: Spill Cause:

Spill Comments:

DNR Activity Number:

Not reported Not reported Not reported Not reported Not reported Not reported

CRS

Object ID:

9043180 0313002846 3995900

Site ID: Facility ID: Activity Detail Name: Start Date:

End Date:

Not reported PDQ #109 09/06/1996 04/02/2003

Soil or Groundwater:

Groundwater and Soil

E21

East 1/2-1 3337 ft. **NATIONAL WEATHE** 4309 INTERNATIONAL LN

MADISON, WI

Site 1 of 2 in cluster E

Relative: Lower Actual:

852 ft.

LUST:

Site Id: Detail Seq No:

4805000 116173 LUST

Activity Type: Region:

SC SOUTH CENTRAL

Region Name: Facid:

NONE

Activity Name: Activity Number: NATIONAL WEATHER SERVICE 313002871

Activity Display Number: Start Date:

03-13-002871 10/9/1996 2/14/1997 Not reported

End Date: **Activity Comments:** Last Action: Status Cd:

2/14/1997 C **CLOSED**

Status: Display Address: Composite Name:

MADISON, WI 03-13-002871 NATIONAL WEATHER SERVICE LUST S102532712

N/A

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

NATIONAL WEATHE (Continued)

S102532712

Old Activity Number: Not reported
New Activity Number: Not reported
Jurisdiction: DNR
Act Code: 340
Act Name: Notification

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

Owner Name: Not reported
Owner Addr: Not reported
Not reported

Actions

Action Date: 10/09/1996
Action Name: Notification
Action Code: 1

Action Comments:

Description: Date the DNR is notified of the discovery of the

contamination.
Action Date: 10/17/1996
Action Name: RP Letter Sent

Action Code: 2
Action Comments: -

Description: Date of letter to RP notifying of legal responsibilities

associated with the discovery of contamination.

Action Date: 11/18/1996

Action Name: Status Report Received

Action Code: 43
Action Comments: -

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 01/20/1997

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

Action Code: 37
Action Comments: -

Description: Date the DNR receives the Site Investigation Report.

Provides information regarding activities performed to determine degree & extent of contamination and forming a

basis for choosing the appropriate remedial action.

Action Date: 02/14/1997
Action Name: Activity Closed

Action Code: 11
Action Comments: -

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

NOTE: This is the ONLY action code that will close an

activity.

Contacts

Org. Flag: N

Company Address:

Contact name: WENDELL WOJNER
Role Desc: Project Manager

Role Code: 40

Contact address:

Impact

Description: Soil Contamination

Comments: Potential: No

Substance

Substance Description: Not reported Amount Released: Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S102532712

NATIONAL WEATHE (Continued)

Release Code:

Substance Group:

Spill Action

Spill Action Desc: Spill Comments:

Spills

Incident Date:

Report Date:

Spill Source : DNR Investigate:

Spill Cause: Spill Comments: Not reported

Not reported

Not reported Not reported

Not reported

Not reported Not reported

Not reported Not reported Not reported

2881600

113262600

313001388

2/6/1992

10/30/1992

Not reported

10/30/1992

Not reported

Not reported

Notification

2021 AIRPORT DR GREEN BAY, WI 54313

DNR

340

FAA

CLOSED

03-13-001388

SOUTH CENTRAL

FAA RADAR FACILITY

MADISON, WI 53704

03-13-001388 FAA RADAR FACILITY

Date the DNR is notified of the discovery of the contamination.

26861

LUST

SC

E22

F A A SFO

East **4301 INTERNATIONAL LN** 1/2-1 MADISON, WI 53704

3338 ft.

Relative:

Site 2 of 2 in cluster E

Lower

LUST:

Actual: 852 ft.

Site Id:

Detail Seq No: Activity Type:

Region:

Region Name:

Facid:

Activity Name: Activity Number:

Activity Display Number:

Start Date:

End Date:

Activity Comments:

Last Action: Status Cd:

Status:

Display Address:

Composite Name:

Old Activity Number:

New Activity Number:

Jurisdiction: Act Code:

Act Name: Act Description:

Owner Name:

Owner Addr:

Actions Action Date: Action Name:

Action Code: Action Comments:

Description:

Action Date:

RP LETTER

Date of letter to RP notifying of legal responsibilities

03/10/1992

RP Letter Sent

associated with the discovery of contamination. 02/06/1992 Notification

Action Name: Action Code:

Action Comments:

Description:

Date the DNR is notified of the discovery of the

contamination.

LUST 1000921120

N/A

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

FAASFO (Continued)

1000921120

Action Date: 10/30/1992 Action Name: **Activity Closed**

Action Code: 11

Action Comments:

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

NOTE: This is the ONLY action code that will close an

activity.

Contacts

Org. Flag: Ν

Company Address:

Contact name: MICHAEL SCHMOLLER

Role Desc: Project Manager 40

Role Code: Contact address:

Org. Flag:

ROSEMONT, IL 60018 Company Address: Contact name: RAYTHEON CORP Role Desc: Responsible Party

Role Code: 10

Contact address: 6300 N RIVER RD

ROSEMONT, IL 60018

Impact

Description: Soil Contamination SOIL CONTAMINATION Comments:

Potential: No

Substance

Diesel Fuel Substance Description: Amount Released: Not reported Release Code: Not reported Substance Group: Petroleum

Spill Action

Spill Action Desc: Not reported Spill Comments: Not reported

Spills

Incident Date: Not reported Report Date: Not reported Spill Source: Not reported DNR Investigate: Not reported Spill Cause: Not reported Spill Comments: Not reported Site Id: 3889900 Detail Seq No: 29018 Activity Type: LUST

Region: SC SOUTH CENTRAL Region Name:

Facid: NONE

DANE CNTY AIRPORT CONTROL TOWER Activity Name:

Activity Number: 313002108 **Activity Display Number:** 03-13-002108 11/23/1993 Start Date: End Date: 5/12/1998 **Activity Comments:** Not reported Last Action: 5/12/1998

Status Cd: CLOSED Status:

MADISON, WI Display Address:

03-13-002108 DANE CNTY AIRPORT CONTROL TOWER Composite Name:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000921120

F A A SFO (Continued)

Old Activity Number: Not reported New Activity Number: Not reported Jurisdiction: DNR

Act Code: 340

Act Name : Status Report Received/5

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

other interval. Not reported Not reported

Owner Addr: Not reported Not reported

Actions

Owner Name:

Action Date: 05/12/1995

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

Action Code: 3

Action Comments: SI WORK PLAN RECV'D

Description: Date the DNR receives the Site Investigation Workplan.

States the objectives of the investigation to determine the

degree and extent of contamination.

Action Date: 11/21/1995

Action Name: Site Investigation Report Approved

Action Code: 3

Action Comments: SI REPORT APPV'D

Description: Date the Site Investigation Report is approved by DNR staff.

Action Date: 10/31/1995

Action Name: Status Report Received/2

Action Code: 43

Action Comments: QRTLY/MTHLY STATUS RPT

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 09/06/1995

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

Action Code:

Action Comments: SI REPORT RECV'D

Description: Date the DNR receives the Site Investigation Report.

Provides information regarding activities performed to determine degree & extent of contamination and forming a

basis for choosing the appropriate remedial action.

Action Date: 08/23/1995

Action Name: Status Report Received

Action Code: 4

Action Comments: QRTLY/MTHLY STATUS RPT

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 12/20/1993
Action Name: RP Letter Sent

Action Code: 2

Action Comments: RP LETTER

Description: Date of letter to RP notifying of legal responsibilities

associated with the discovery of contamination.

Action Date: 06/16/199

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

Action Code:

Action Comments: NOTICE TO PROCEED

Description: Date the DNR allows the RP to proceed without approval of

the SIWP. Either written or by phone call.

Action Date: 02/19/1998

Action Name: Closure Review Req Received (w/out Fee)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000921120

FAASFO (Continued)

179

Action Code: Action Comments:

Description:

Date the closure review request is received for DNR review

and no fee was paid.

Action Date: 05/12/1998
Action Name: Activity Closed

Action Code: Action Comments:

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

NOTE: This is the ONLY action code that will close an

activity.

11

Action Date: 05/12/1998

Action Name: NR 140 Exemption at Closure

Action Code: 48
Action Comments: -

Description: Variance granted under NR 140 to close the site with

groundwater contamination above the preventive action limit

(PAL).

Action Date: 05/30/1996

Action Name: Status Report Received/5

Action Code: 43

Action Comments:

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval,

Action Date: 01/29/1996

Action Name: Status Report Received/3

Action Code: 43
Action Comments: -

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 03/25/1996

Action Name: Status Report Received/4

Action Code: 43

Action Comments: -

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 11/23/1993 Action Name: Notification

Action Code: 1
Action Comments: -

Description: Date the DNR is notified of the discovery of the

contamination.

Action Date: 11/07/1996

Action Name: Status Report Received/7

Action Code: 43

Action Comments:

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 07/19/1996

Action Name: Status Report Received/6

Action Code: 43
Action Comments: -

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 02/11/1997

Action Name: Remedial Action Report Received

Action Code: 41

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000921120

FAASFO (Continued)

Action Comments:

Description:

Date the DNR receives the Remedial Action Report detailing

remedial action efforts for an activity.

Action Date: 03/07/1997

Action Name: Request for Further Work

Action Code: **Action Comments:**

Description: Used in lieu of notice to proceed. Need to take some other

action or modified action from one being proposed. South

Central Region code.

Contacts

Υ Org. Flag:

Company Address: ROSEMONT, IL 60018 Contact name: RAYTHEON SERVICE CO

Role Desc: Responsible Party 10

Role Code:

Contact address: 10400 W HIGGINS RD

ROSEMONT, IL 60018

Org. Flag:

Company Address:

Contact name: MICHAEL SCHMOLLER

Role Desc: Project Manager

Role Code:

Contact address:

Impact

Description: **Groundwater Contamination**

Comments:

Potential:

Description: Soil Contamination Comments: SOIL CONTAMINATION

Potential:

Substance

Substance Description: Diesel Fuel Amount Released: Not reported Release Code: Not reported Substance Group: Petroleum

Substance Description: Petroleum - Unknown Type

Amount Released: Not reported Release Code: Not reported Substance Group: Petroleum

Spill Action

Spill Action Desc: Not reported Spill Comments: Not reported

Spills

Incident Date: Not reported Report Date: Not reported Spill Source: Not reported DNR Investigate: Not reported Spill Cause: Not reported Spill Comments: Not reported

MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

U002202484

23 ENE 1/2-1

AVIS RENT A CAR 4000 INTERNATIONAL LN

MADISON, WI 0

LUST WI Spills

CRS

N/A WI ERP

3429 ft. Relative: Lower

Actual:

850 ft.

LUST:

Site Id:

Detail Seq No: Activity Type: Region:

Region Name: Facid:

NONE Activity Name: AVIS RENT A CAR **Activity Number:** 313001524 Activity Display Number: 03-13-001524 Start Date: 3/25/1992 End Date: 8/17/1999 **Activity Comments:** Not reported Last Action: 6/5/2001

Status Cd: Status: CLOSED Display Address: MADISON, WI

03-13-001524 AVIS RENT A CAR Composite Name:

3771300

SOUTH CENTRAL

27362

LUST

SC

Old Activity Number: Not reported New Activity Number: Not reported Jurisdiction: DNR Act Code: 340 Act Name: Notification ·

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

Owner Name: Not reported Owner Addr: Not reported Not reported

Actions

11/23/1993 Action Date:

Action Name: Site Investigation Workplan Approved

Action Code: 36

Action Comments: SI WORK PLAN APPV'D

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

RR Supervisor has designated to be "project-managed." 08/17/1992

Action Date: **RP Letter Sent** Action Name:

Action Code: **Action Comments:**

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

11/05/1997 Action Date:

Action Name: Closure Not Approved

Action Code: 80 Action Comments:

Description: Date closure not approved letter is sent.

06/30/1998 Action Date: Action Name: Conditional Closure

84 Action Code: Action Comments:

Date the site closure was approved, but the site will not be Description:

formally closed until receipt of documentation of

abandonment of wells, disposal of soil, recording of deed

instruments, etc.

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

AVIS RENT A CAR (Continued)

U002202484

Action Date: 08/17/1999
Action Name: Activity Closed

Action Code: 11

Action Comments:

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

NOTE: This is the ONLY action code that will close an

activity.

Action Date: 08/17/1999

Action Name: Groundwater Use Restriction Closure

Action Code: 50
Action Comments: -

Description: Upon completing final closure conditions, this case will be

placed on the GIS Registry with groundwater contamination exceeding the NR140 Enforcement Standard and/or soil

contamination above the NR720 RCL.

Action Date: 05/01/1996

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

Action Code: 3
Action Comments: -

Description: Date the DNR allows the RP to proceed without approval of

the SIWP. Either written or by phone call.

Action Date: 08/06/1997

Action Name: Closure Review Req Received (w/out Fee)

Action Code: 179

Action Comments: -

Description: Date the closure review request is received for DNR review

and no fee was paid.

Action Date: 06/09/1998

Action Name: Closure Review Req Received (w/out Fee)/2

Action Code: 17
Action Comments: -

Description: Date the closure review request is received for DNR review

and no fee was paid.

Action Date: 04/12/1996

Action Name: Status Report Received

Action Code: 43

Action Comments:

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 03/18/1996

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

Action Code: 35
Action Comments: -

Description: Date the DNR receives the Site Investigation Workplan.

States the objectives of the investigation to determine the

degree and extent of contamination.

Action Date: 03/25/1992 Action Name: Notification

Action Code:
Action Comments:

Action Date:

Description: Date the DNR is notified of the discovery of the

contamination, 09/25/1996

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

Action Code: 37

Action Comments:

Description: Date the DNR receives the Site Investigation Report.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AVIS RENT A CAR (Continued)

U002202484

Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 03/10/1997

Action Name: Status Report Received/2

Action Code: 43
Action Comments: -

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 06/05/2001

Action Name: GIS Registry QAQC Completed

Action Code: 100

Action Comments: -

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

registry

Contacts

Org. Flag: N

Company Address:

Contact name: MICHAEL SCHMOLLER

Role Desc: Project Manager

Role Code: 40

Contact address:

Org. Flag:

Company Address: APPLETON, WI 54911
Contact name: MIDWESTERN WHEELS INC

Role Desc: Responsible Party

Role Code: 10

Contact address: 1611 E AMELIA ST

APPLETON, WI 54911

Impact

Description: Not reported Comments: Not reported Potential: Not reported

Substance

Substance Description: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported Substance Group: Petroleum

Spill Action

Spill Action Desc: Not reported
Spill Comments: Not reported

Spills

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Comments: Not reported

SPILL:

 Site Id:
 3771300

 Detail Seq No:
 45337

 Activity Type:
 SPILL

 Region:
 SC

Region Name: SOUTH CENTRAL

Facid: NONE

Activity Name: 4000 INTERNATIONAL LN [HISTORIC SPILL]

Activity Number: 413045337

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

U002202484

AVIS RENT A CAR (Continued) Activity Display Number:

04-13-045337 12/22/1990

Start Date: End Date:

Not reported

Activity Comments:

OLD SPILL ID: 901222-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE

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

INFORMATION.

Last Action: Status Cd:

12/22/1990 н

Status: Display Address: HISTORIC SPILL MADISON, WI

Composite Name:

04-13-045337 4000 INTERNATIONAL LN [HISTORIC SPILL]

Old Activity Number: Not reported New Activity Number: Not reported Jurisdiction: DNR

Act Code: 350

Act Description: Owner Name:

Date the DNR is notified of the substance release.

Not reported Owner Addr: Not reported Not reported

Actions

Action Date: 12/22/1990 Action Name: Notification

Action Code:

Action Comments: Auto populated via migration process

Description: Date the DNR is notified of the substance release.

Action Date: 12/22/1990 Action Name: Historic Spill Action Code: 777

Action Comments:

Description: This is a historic Spill Activity. Please contact DNR for

file information.

Contacts

Org. Flag:

Company Address: **BUFFALO GROVE, IL 60089** Contact name: FEDERAL EXPRESS Role Desc: Responsible Party Role Code:

Contact address: 1100 LAKE COOK RD

BUFFALO GROVE, IL 60089 Ν

Org. Flag:

Company Address:

Contact name: TED AMMAN Role Desc: Project Manager Role Code: 40

Contact address:

Impact

Description: Contained/Recovered Comments: CONTAINED/RECOVERED

Potential:

Substance Substance Description:

Gasoline - Unleaded and Leaded

Amount Released: Release Code: G Substance Group:

Spill Action

Petroleum

No

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

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AVIS RENT A CAR (Continued)

U002202484

Spills

Incident Date : 12/22/1990 Report Date: 12/22/1990

Spill Source: Transportation Accident, Fuel Supply Tank Spill

DNR Investigate: D WOOD

Spill Cause: REFUELING ACCIDENT

Spill Comments: NONE

WI ERP:

Site Id: 2235700 Detail Seq No: 274784 Activity Type: **ERP** Region: SC

Region Name: SOUTH CENTRAL

Facid: 113225640

DANE CNTY REGIONAL AIRPORT Activity Name:

Activity Number: 213274784 Activity Display Number: 02-13-274784 Start Date: 6/25/2001 End Date: 2/10/2004 **Activity Comments:** Not reported Last Action: 2/10/2004 Status Cd: C

Status: CLOSED

MADISON, WI 53704 Display Address:

02-13-274784 DANE CNTY REGIONAL AIRPORT Composite Name:

Old Activity Number: Not reported Not reported New Activity Number: Jurisdiction: DNR Act Code: 330 Act Name: Notification

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

Owner Name: US ARMY CORPS OF ENG **ROCK ISLAND DIST BOX 2004** Owner Addr: ROCK ISLAND, IL 61204 - 2004

Actions

Action Date: 06/25/2001 Notification Action Name: Action Code: 1

Action Comments:

Description: Date the DNR is notified of the discovery of the

contamination.

06/25/2001 Action Date:

No Further Action Request with Fee Action Name:

Action Code: 183 **Action Comments:**

No Further Action letter issued by the DNR in accordance Description:

with NR708 and a fee is paid.

07/05/2001 Action Date:

Action Name: Close-out Under NR708.09

83 Action Code: **Action Comments:**

No Further Action required. RP not required to conduct Description:

NR716 investigation. Not closed out under NR726.

02/10/2004 Action Date: Action Name: **Activity Closed**

Action Code: 11 **Action Comments:**

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AVIS RENT A CAR (Continued)

U002202484

Description:

Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an

activity.

Contacts

Org. Flag:

Company Address:

Ν

Contact name:

MICHAEL SCHMOLLER

Role Desc:

Project Manager

Role Code:

40

Contact address:

Impact

Description: Comments:

Not reported Not reported

Potential:

Not reported

Substance

Substance Description:

Diesel Fuel

Amount Released: Release Code:

Not reported Not reported

Substance Group:

Petroleum

Spill Action

Spill Action Desc:

Not reported

Spill Comments:

Not reported

Spills

Incident Date:

Not reported

Report Date: Spill Source:

Not reported Not reported

DNR Investigate: Spill Cause:

Not reported Not reported

Spill Comments:

Not reported

Object ID:

9041818

DNR Activity Number: Site ID:

0313001524 3771300

Facility ID:

Activity Detail Name:

Not reported

Start Date:

AVIS RENT A CAR 03/25/1992

End Date:

08/17/1999

Soil or Groundwater:

Groundwater

24 West TOM'S SHELL SERVICE

LUST WI Spills

S101517066

N/A

WI WRRSER

1/2-1 3618 ft.

1423 NORTHPORT DR

MADISON, WI

Relative:

LUST:

Lower

Site Id: Detail Seq No:

3980800

Actual:

Activity Type:

29761 LUST

872 ft.

Region:

SC

Region Name:

SOUTH CENTRAL

Facid:

NONE

Activity Name:

TOMS SHELL SERVICE

Activity Number:

313002439

Activity Display Number:

03-13-002439

Start Date:

8/4/1994

End Date:

Not reported

Activity Comments: Last Action:

Not reported 5/31/2005

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

TOM'S SHELL SERVICE (Continued)

S 101517066

Status Cd:

Status:

Display Address:

Composite Name: Old Activity Number:

New Activity Number: Jurisdiction: Act Code:

Act Name:

Act Description:

Owner Name: Owner Addr:

Actions

Action Date: Action Name:

Action Code: **Action Comments:**

Description:

Action Date:

Action Name: Action Code:

Action Comments: Description:

Action Date:

Action Name: Action Code:

Description:

Action Date: Action Name: Action Code:

Action Comments: Description:

Action Date: **Action Name:**

Action Code: **Action Comments:** Description:

Action Date: Action Name:

Action Code: Action Comments: Description:

Action Date:

Action Name:

Action Code: **Action Comments:**

Description: Action Date:

Action Name:

O **OPEN**

MADISON, WI 03-13-002439 TOMS SHELL SERVICE

Not reported Not reported

DNR 340

Status Report Received/6

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

Not reported Not reported Not reported

09/16/1994

Site Investigation Workplan Received (w/out Fee)

35

SI WORK PLAN RECV'D

Date the DNR receives the Site Investigation Workplan.

States the objectives of the investigation to determine the

degree and extent of contamination.

01/15/1999

Status Report Received/8 43

Date updates on progress are received. Can be 30, 60, 90

days or other interval.

12/06/2004 Miscellaneous/3 99

Action Comments: Miscellaneous action. Please see action comments.

05/27/1999

Status Report Received/9 43

Date updates on progress are received. Can be 30, 60, 90

days or other interval.

05/06/2005

Closure Review Request Received with Fee/2

Date the closure review request is received and a fee paid for DNR review.

05/31/2005

Closure Not Approved/3

80

Date closure not approved letter is sent.

09/12/2003

Closure Not Approved/2

80

Date closure not approved letter is sent.

08/19/2003

Closure Review Req Received (wlout Fee)

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S101517066

TOM'S SHELL SERVICE (Continued)

Action Code:

Action Comments:

Description:

Action Date:

Action Name:

Action Code:

Action Comments:

Description:

07/25/2000

Action Date: Action Name:

Action Code:

Action Comments:

Description:

Action Date:

Action Name: Action Code:

Action Comments: Description:

Action Date:

Action Name: Action Code: **Action Comments:**

Description:

Action Date:

Action Name: Action Code:

Action Comments:

Description:

Action Date: Action Name: Action Code:

Action Comments:

Description:

Action Date:

Action Name:

Action Code: **Action Comments:**

Description: Action Date:

Action Name: Action Code:

Action Comments: Description:

Action Date: **Action Name:**

Action Code: **Action Comments:**

Description:

179

Date the closure review request is received for DNR review and no fee was paid.

11/15/1995 Site Investigation Workplan Go Ahead (notice to proceed)/2

NOTICE TO PROCEED

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

O&M Report Received (w/out Fee)/2

Date the Operation & Maintenance Report is received. Form 4400-194.

07/31/2000

O&M Report Approved

Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.

01/13/2000

O&M Report Received (w/out Fee)

92

Date the Operation & Maintenance Report is received. Form 4400-194.

01/22/2004 Miscellaneous

BID RESPONSE LETTER

Miscellaneous action. Please see action comments.

08/12/1994 **RP Letter Sent** 2

RP LETTER

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

09/02/1994 Status Report Received

QRTLY/MTHLY STATUS RPT

Date updates on progress are received. Can be 30, 60, 90

days or other interval.

03/15/1995

Status Report Received/3

QRTLY/MTHLY STATUS RPT Date updates on progress are received. Can be 30, 60, 90

days or other interval.

10/28/1994

Site Investigation Workplan Go Ahead (notice to proceed)

NOTICE TO PROCEED

Date the DNR allows the RP to proceed without approval of

the SIWP. Either written or by phone call.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

TOM'S SHELL SERVICE (Continued)

S101517066

Action Date:

Action Name:

Status Report Received/2

01/18/1995

Action Code:

43

Action Comments:

QRTLY/MTHLY STATUS RPT

Description:

Date updates on progress are received. Can be 30, 60, 90

days or other interval. 06/24/2002

Action Date:

Action Name: Action Code:

O&M Report Received (w/out Fee)/4

Action Comments:

Description:

Date the Operation & Maintenance Report is received. Form 4400-194.

Action Date:

09/08/1995

Action Name:

SI Report Received (w/out Fee)

Action Code:

Action Comments:

SI REPORT RECV'D

Description:

Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a

basis for choosing the appropriate remedial action.

Action Date:

10/30/1995

Action Name:

Tank Closure/Site Assessment Report Received 33

Action Code:

Action Comments:

TNK CLS/SA REPT RECV'D

Description:

Date report received by DNR. Assessment of UST/AST system

at time of tank closure or change in service, or to

determine if there is contamination.

Action Date:

03/21/1996

Action Name:

Status Report Received/5

Action Code: **Action Comments:**

43

Description:

Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date:

01/05/1996 Action Name:

Action Code:

Action Comments:

Status Report Received/4 43

Date updates on progress are received. Can be 30, 60, 90

Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: Action Name:

Description:

09/09/2004 Miscellaneous/2

Action Code:

Action Comments:

BID APPROVED

Description:

Miscellaneous action. Please see action comments.

Action Date:

05/20/1996

Action Name:

Status Report Received/6

Action Code:

Action Comments: Description:

43

days or other interval.

Action Date: Action Name: 08/04/1994

Action Code:

Notification

Action Comments:

Description:

Date the DNR is notified of the discovery of the

contamination.

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S101517066

TOM'S SHELL SERVICE (Continued)

Action Date: 10/30/1996

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

Action Code:

Action Comments:

Description: Date the DNR receives the Remedial Action Options Report

(workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances, restore the environment to the extent

practicable. Identify and evaluate options

Action Date: 12/23/1996

Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3

Action Code:

Action Comments:

Description: Date the DNR allows the RP to proceed without approval of

the SIWP. Either written or by phone call.

Action Date: 02/27/1997

Action Name: Status Report Received/7

Action Code: 43

Action Comments:

Description: Date updates on progress are received. Can be 30, 60, 90

days or other interval.

Action Date: 02/26/2001

Action Name: O&M Report Received (w/out Fee)/3

Action Code: 9.
Action Comments: -

Description: Date the Operation & Maintenance Report is received. Form

4400-194.

Action Date: 04/04/2001

Action Name: O&M Report Approved/2

Action Code: 9
Action Comments: -

Description: Date the Operation & Maintenance Report is approved or

conditionally approved by DNR staff. Form 4400-194.

Action Date: 01/14/2003

Action Name: Closure Review Request Received with Fee

Action Code: 79

Action Comments: -

Description: Date the closure review request is received and a fee paid

for DNR review.

Action Date: 01/14/2003

Action Name: Date Groundwater Registry Fee Received

Action Code: 700
Action Comments: -

Description: Date Fee received for Closed Remediation Groundwater Site

Registry

Action Date: 01/14/2003

Action Name: Date Soil Registry Fee Paid

Action Code: 71
Action Comments: -

Description: Date Fee received for Closed Remediation Soil Site Registry

Action Date: 08/20/2002

Action Name: O&M Report Approved/3

Action Code: 93
Action Comments: -

Description: Date the Operation & Maintenance Report is approved or

conditionally approved by DNR staff. Form 4400-194.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101517066

TOM'S SHELL SERVICE (Continued)

01/30/2003

Action Date: Action Name:

Closure Not Approved

Action Code:

80

Action Comments:

Description:

Date closure not approved letter is sent.

Contacts

Org. Flag:

Company Address:

Ν

Contact name: Role Desc:

WENDELL WOJNER Project Manager

Role Code:

Contact address:

40 Υ

Org. Flag: Company Address: Contact name:

MADISON, WI 53704 TOM'S SHELL STATION Responsible Party

Role Desc: Role Code:

Contact address:

1423 NORTHPORT DR

MADISON, WI 53704

Impact

Description:

Free Product

Comments: Potential:

*** Uploaded From Survey Data per Dale Ziege *** No

Description:

Soil Contamination

Comments:

SOIL CONTAMINATION

Potential:

No

Substance Substance Description:

Not reported

Amount Released: Release Code:

Not reported Not reported

Substance Group:

Not reported

Spill Action

Spill Action Desc:

Not reported

Spill Comments:

Not reported

Spills

Not reported

Incident Date: Report Date:

Not reported Not reported

Spill Source: DNR Investigate: Spill Cause:

Not reported Not reported

Spill Comments:

Not reported

WRRSER:

Route of Concem: Repair Action:

Not reported Not reported

Added to Inventory: Not reported

Added to HRS List: Not reported

Scoring System: Begin Date:

Not reported 08/04/94

MEDIUM

Site Priority:

SPILL:

Site Id:

3980800

Detail Seq No: Activity Type:

42868 SPILL

Region:

SC

Region Name:

SOUTH CENTRAL

Facid:

NONE

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

TOM'S SHELL SERVICE (Continued)

S101517066

Activity Name:

1423 NORTHPORT DR [HISTORIC SPILL] 413042868

Activity Number: **Activity Display Number:**

04-13-042868

Start Date:

6/23/1988

End Date:

Not reported

Activity Comments:

OLD SPILL ID: 880623-01 HISTORIC SPILL, FURTHER ACTION MAY NOT BE

NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SCREGION FOR FILE

INFORMATION. 6/23/1988

Last Action: Status Cd:

н

Status:

HISTORIC SPILL MADISON, WI

Display Address: Composite Name:

04-13-042868 1423 NORTHPORT DR [HISTORIC SPILL]

Old Activity Number:

Not reported Not reported

New Activity Number: Jurisdiction:

DNR

Act Code:

350

Act Description:

Date the DNR is notified of the substance release. Not reported

Owner Name: Owner Addr:

Not reported Not reported

Actions Action Date:

06/23/1988

Action Name:

Notification

Action Code:

Action Comments:

Auto populated via migration process

Description:

Date the DNR is notified of the substance release.

Action Date: Action Name: 06/23/1988 Historic Spill

Action Code:

777

Action Comments: Description:

This is a historic Spill Activity. Please contact DNR for

file information.

Contacts

Org. Flag:

Ν

Company Address: Contact name:

TED AMMAN

Role Desc:

Project Manager

Role Code:

40

Contact address:

Impact

Description:

Comments:

Soil Contamination SOIL

Potential: Substance

Substance Description:

Gasoline - Unleaded and Leaded

Amount Released: Release Code:

G

No

Substance Group:

Petroleum

Spill Action

Spill Action Desc:

No Action Taken SOIL

Spill Comments:

Spills

06/23/1988

Incident Date: Report Date:

06/23/1988

Spill Source:

Ag Coop/Facility/Food Factory/Facility

DNR Investigate:

UNKNOWN

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

TOM'S SHELL SERVICE (Continued)

S101517066

Spill Cause: Spill Comments:

HOSE CAME OUT OF TANK WHILE FILLING NONE

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Z _p	Database(s)
BURKE TN	S105041545	RTRV PARTNERSHIP LF	LIENRD	53704	SWF/LF
MADISON	A100204681		6701 HWY 12 & 18	53704	AST
MADISON	S101390565	MARTIN OIL	HIGHWAY 18 / SOUTH TOWNE DR		WI WRRSER
MADISON	S105848820	WI DOT MADISON	1315 HWY 51	53704	BRRTS
MADISON	S101677489	CONTROL TOWER TRUCK STOP	HWY 51 AT 190		W WRRSER
MADISON	S106735387	CHICAGO NORTHWE	ADJ TO 1605 GILSON ST		WI ERP
MADISON	S101516107	FREDERICKSON PROPERTY	3429 HIGHWAY BB		WI WRRSER
MADISON	S104539944	DONALDSON PROPE	250 W BELTLINE HWY		WI ERP, INST CONTROL
MADISON .	S101515684	MEIER PROPERTIES INCORPORATED	200 W BELTLINE HWY		LUST, WI WRRSER
MADISON	S101706882	CAPITOL MOTEL	881 W BELTLINE HWY		LUST
MADISON	S106976114	WANG BUILDING 4	BUILDING 412/414	53704	WI ERP
MADISON	A1 00263366		· 2601 DARWIN RD	53704	AST
MADISON	U003958541		2601 DARWIN RD	53704	UST
MADISON	S102611118	MADISON CTY	E DOTY / S PINCKNEY		W ERP
MADISON	S106450226	MADISON TN	2300-2500 FISH HATCHERY RD		WI ERP
MADISON	S106735436	FREEPORT RD WAS	FREEPORTRD		WI ERP
MADISON	A100261514		5813 N HWY 51	53704	AST
MADISON	S105846611	MADISON BLOCK &	581 3 N HWY 51	53704	BRRTS
MADISON	S105019796	UW BABCOCK GREENHOUSE-MADISON	LINDEN DR W		W Spills, AGSPILLS
MADISON	S105300130	RHODE STEAK HOU	609-613 W MAIN 610-614 W DOTY		LUST
MADISON	S106975022	M & I PARKING L	W MAIN / W DOTY ST		LUST
MADISON	S101391480	MARKETPLACE	7700 EAST MIFFLIN STREET		M WRRSER
MADISON .	1004795605	WAGNER AUTO SVC AND MART	3439 MILL POND RD	53704	RCRA-SQG, FINDS
MADISON	1004801283	WI DOT BRIDGE B13-0237-0238	PACKERS AVE OVER ABERG	53704	FINDS, RCRA-LQG
MADISON	S102356030	MADISON WELL #2	PARK ST / W WASHINGTON AVE		WI ERP
MADISON	S106450241	UNION CAB OF MA	2458 PENNYLVANIA AVE	53704	WI ERP, LAST
MADISON	S102356033	MADISON WELL #4	RANDALL / REGENT		W ERP
MADISON	S106735577	SCHOOL ROAD WAS	SCHOOL RD		WI ERP
MADISON	U003954252		5800 N SHERMAN AVE		UST
MADISON	U002203559	CHEROKEE COUNTRY CLUB	5800 N SHERMAN AVE		LUST, CRS
MADISON	S105432212	MADISON CTY SYCAMORE BRUSH SITE	SYCAMORE ST	53704	SWF/LF
MADISON	S102356444	WANG - APRON	TRUAXFIELD		Wi ERP
MADISON		MADISON WELL #6 .	UNIVERSITY / FRANKLIN AVE		WI ERP
MADISON		UW MADISON WALN	505 N WALNUT ST		LUST, WI Spills, BRRTS
MADISON		KERR MCGEE	EAST WASHINGTON AVENUE		WI WRRSER
MADISON	S105704058	KRISHNAIAH PROPERTIES	3003-3015 E WASHINGTON AVE	53704	WI ERP, BRRTS, CRS, INST CONTRO
MADISON	S104323889	WATTS-SEYBOLD R	6626-6904 WATTS/ 6613-6909 SEY		WI ERP

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 this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

FEDERAL ASTM STANDARD RECORDS

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: 07/01/05 Source: EPA
Date Data Arrived at EDR: 08/03/05 Telephone: N/A

Date Made Active in Reports: 08/22/05 Last EDR Contact: 08/03/05

Number of Days to Update: 19 Next Scheduled EDR Contact: 10/31/05
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 8

Telephone 215-814-5418 Telephone: 303-312-6774

EPA Region 4

Telephone 404-562-8033

Proposed NPL: Proposed National Priority List Sites

Date of Government Version: 04/27/05 Source: EPA
Date Data Arrived at EDR: 05/04/05 Telephone: N/A

Date Made Active in Reports: 05/16/05 Last EDR Contact: 08/05/05

Number of Days to Update: 12 Next Scheduled EDR Contact: 10/31/05
Data Release Frequency: Quarterly

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: 06/27/05 Date Data Arrived at EDR: 07/22/05 Date Made Active in Reports: 08/17/05 Number of Days to Update: 26 Source: EPA

Telephone: 703-413-0223 Last EDR Contact: 09/20/05

Next Scheduled EDR Contact: 12/19/05
Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 05/17/05 Date Data Arrived at EDR: 06/20/05 Date Made Active in Reports: 08/17/05

Number of Days to Update: 58

Source: EPA

Telephone: 703-413-0223 Last EDR Contact: 09/20/05

Next Scheduled EDR Contact: 12/19/05 Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/28/05 Date Data Arrived at EDR: 07/05/05 Date Made Active in Reports: 08/08/05

Number of Days to Update: 34

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/06/05

Next Scheduled EDR Contact: 12/05/05 Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information

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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). 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 per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 05/20/05 Date Data Arrived at EDR: 05/24/05 Date Made Active in Reports: 06/09/05 Number of Days to Update: 16 Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/23/05

Next Scheduled EDR Contact: 10/24/05 Data Release Frequency: Quarterly

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: 12/31/04 Date Data Arrived at EDR: 01/27/05 Date Made Active in Reports: 03/24/05 Number of Days to Update: 56

Source: National Response Center, United States Coast Guard

Telephone: 202-260-2342 Last EDR Contact: 07/25/05

Next Scheduled EDR Contact: 10/24/05 Data Release Frequency: Annually

FEDERAL ASTM SUPPLEMENTAL RECORDS

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: 12/31/03 Date Data Arrived at EDR: 06/17/05 Date Made Active in Reports: 08/04/05 Number of Days to Update: 48

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/12/05

Next Scheduled EDR Contact: 12/12/05 Data Release Frequency: Biennially

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: 12/14/04 Date Data Arrived at EDR: 02/15/05 Date Made Active in Reports: 04/25/05

Number of Days to Update: 69

Source: Department of Justice, Consent Decree Library

Telephone: Varies Last EDR Contact: 07/25/05

Next Scheduled EDR Contact: 10/24/05 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: 06/08/05 Date Data Arrived at EDR: 07/11/05 Date Made Active in Reports: 08/08/05

Number of Days to Update: 28

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 07/06/05

Next Scheduled EDR Contact: 10/03/05 Data Release Frequency: Annually

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.

Source: EPA

Date of Government Version: 07/01/05 Date Data Arrived at EDR: 08/03/05 Date Made Active in Reports: 08/22/05

Number of Days to Update: 19

Telephone: N/A Last EDR Contact: 08/03/05

Next Scheduled EDR Contact: 10/31/05 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: 07/11/05 Date Data Arrived at EDR: 07/19/05 Date Made Active in Reports: 08/08/05

Number of Days to Update: 20

Source: EPA

Telephone: (312) 353-2000 Last EDR Contact: 07/05/05

Next Scheduled EDR Contact: 10/03/05 Data Release Frequency: Quarterly

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/27/05 Date Data Arrived at EDR: 07/22/05 Date Made Active in Reports: 09/01/05

Number of Days to Update: 41

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/22/05

Next Scheduled EDR Contact: 10/17/05 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: 07/14/05 Date Data Arrived at EDR: 07/22/05 Date Made Active in Reports: 08/22/05 Number of Days to Update: 31

Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 07/05/05 Next Scheduled EDR Contact: 10/03/05 Data Release Frequency: Quarterly

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: 05/13/05 Date Data Arrived at EDR: 06/27/05 Date Made Active in Reports: 08/08/05 Number of Days to Update: 42

Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959

Last EDR Contact: 09/27/05 Next Scheduled EDR Contact: 12/26/05 Data Release Frequency: Semi-Annually

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/91 Date Data Arrived at EDR: 02/02/94 Date Made Active in Reports: 03/30/94 Source: EPA Telephone: 202-564-4267

Number of Days to Update: 56

Last EDR Contact: 08/22/05 Next Scheduled EDR Contact: 11/21/05 Data Release Frequency: No Update Planned

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: 03/30/05 Date Data Arrived at EDR: 05/10/05 Date Made Active in Reports: 05/24/05 Source: EPA

Telephone: 202-564-3887 Last EDR Contact: 08/25/05

Number of Days to Update: 14

Next Scheduled EDR Contact: 11/07/05 Data Release Frequency: Annually

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: 10/01/03 Date Data Arrived at EDR: 11/12/03 Date Made Active in Reports: 11/21/03 Source: USGS

Telephone: 703-692-8801 Last EDR Contact: 08/09/05

Number of Days to Update: 9 Next Scheduled EDR Contact: 11/07/05 Data Release Frequency: Semi-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. In 1978, 24 inactive uranium mill tailings sites in Oregon, Idaho, Wyoming, Utah, Colorado, New Mexico, Texas, North Dakota, South Dakota, Pennsylvania, and on Navajo and Hopi tribal lands, were targeted for cleanup by the Department of Energy.

Date of Government Version: 12/29/04 Date Data Arrived at EDR: 01/07/05 Date Made Active in Reports: 03/14/05 Number of Days to Update: 66

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 09/19/05

Next Scheduled EDR Contact: 12/19/05 Data Release Frequency: Varies

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: 06/30/85

Date Data Arrived at EDR: 06/09/04 Date Made Active in Reports: 09/17/04 Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 05/23/95 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 12/31/04 Date Data Arrived at EDR: 06/29/05 Date Made Active in Reports: 08/08/05

Telephone: 202-528-4285

Last EDR Contact: 06/29/05

Source: U.S. Army Corps of Engineers

Number of Days to Update: 40 Next Scheduled EDR Contact: 10/03/05 Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 10/01/03 Date Data Arrived at EDR: 11/12/03 Date Made Active in Reports: 11/21/03

Number of Days to Update: 9

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 08/09/05

Next Scheduled EDR Contact: 11/07/05 Data Release Frequency: Semi-Annually

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: 01/10/05 Date Data Arrived at EDR: 02/11/05 Date Made Active in Reports: 04/06/05

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 703-603-8867 Last EDR Contact: 07/05/05

Next Scheduled EDR Contact: 10/03/05 Data Release Frequency: Varies

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: 04/17/95 Date Data Arrived at EDR: 07/03/95 Date Made Active in Reports: 08/07/95 Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 09/06/05

Next Scheduled EDR Contact: 12/05/05 Data Release Frequency: No Update Planned

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: 12/31/03 Date Data Arrived at EDR: 07/13/05 Date Made Active in Reports: 08/17/05

Number of Days to Update: 35

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 09/19/05

Next Scheduled EDR Contact: 12/19/05 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.

Source: EPA

Date of Government Version: 12/31/02 Date Data Arrived at EDR: 04/27/04 Date Made Active in Reports: 05/21/04 Number of Days to Update: 24

Telephone: 202-260-5521 Last EDR Contact; 07/18/05

Next Scheduled EDR Contact: 10/17/05 Data Release Frequency: Every 4 Years

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Date of Government Version: 07/15/05 Date Data Arrived at EDR: 07/25/05 Date Made Active in Reports: 08/22/05 Number of Days to Update: 28 Source: EPA Telephone: 202-566-1667 Last EDR Contact: 09/19/05

Next Scheduled EDR Contact: 12/19/05 Data Release Frequency: Quarterly

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: 12/31/03 Date Data Arrived at EDR: 01/03/05 Date Made Active in Reports: 01/25/05 Number of Days to Update: 22

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/18/05

Next Scheduled EDR Contact: 10/17/05 Data Release Frequency: Annually

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: 07/15/05 Date Data Arrived at EDR: 07/25/05 Date Made Active in Reports: 08/22/05 Number of Days to Update: 28

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 09/19/05

Next Scheduled EDR Contact: 12/19/05 Data Release Frequency: Quarterly

STATE OF WISCONSIN ASTM STANDARD RECORDS

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: 11/30/94 Date Data Arrived at EDR: 02/10/95 Date Made Active in Reports: 03/01/95 Number of Days to Update: 19 Source: Department of Natural Resources

Telephone: 608-266-2632 Last EDR Contact: 07/25/05

Next Scheduled EDR Contact: 10/24/05 Data Release Frequency: No Update Planned

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: 11/08/04 Date Data Arrived at EDR: 11/12/04 Date Made Active in Reports: 12/15/04

Number of Days to Update: 33

Source: Department of Natural Resources

Telephone: 608-267-7557 Last EDR Contact: 07/25/05

Next Scheduled EDR Contact: 10/24/05 Data Release Frequency: Semi-Annually

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: 08/10/05 Date Data Arrived at EDR: 08/15/05 Date Made Active in Reports: 09/16/05

Number of Days to Update: 32

Source: Department of Natural Resources

Telephone: 608-266-2111 Last EDR Contact: 07/07/05

Next Scheduled EDR Contact: 10/10/05 Data Release Frequency: Quarterly

UST: Registered Underground Storage Tanks

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/08/05 Date Data Arrived at EDR: 07/13/05 Date Made Active in Reports: 08/04/05

Number of Days to Update: 22

Source: Department of Commerce Telephone: 608-266-7874 Last EDR Contact: 07/13/05

Next Scheduled EDR Contact: 10/10/05 Data Release Frequency: Quarterly

INDIAN UST: Underground Storage Tanks on Indian Land

Date of Government Version: 12/02/04 Date Data Arrived at EDR: 12/29/04 Date Made Active in Reports: 02/02/05

Number of Days to Update: 35

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 08/25/05

Next Scheduled EDR Contact: 11/21/05 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: 08/10/05 Date Data Arrived at EDR: 08/15/05 Date Made Active in Reports: 09/16/05

Number of Days to Update: 32

Source: Department of Natural Resources

Telephone: 608-266-2111 Last EDR Contact: 08/09/05

Next Scheduled EDR Contact: 11/21/05 Data Release Frequency: Varies

STATE OF WISCONSIN ASTM SUPPLEMENTAL RECORDS

AST: Tanks Database

Date of Government Version: 07/08/05 Date Data Arrived at EDR: 07/13/05 Date Made Active in Reports: 08/04/05 Number of Days to Update: 22

Source: Department of Commerce Telephone: 608-266-7874 Last EDR Contact: 07/13/05

Next Scheduled EDR Contact: 10/10/05 Data Release Frequency: Quarterly

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: 08/10/05 Date Data Arrived at EDR: 08/15/05 Date Made Active in Reports: 09/16/05

Number of Days to Update: 32

Source: Department of Natural Resources

Telephone: 608-264-6009 Last EDR Contact: 07/07/05

Next Scheduled EDR Contact: 10/03/05 Data Release Frequency: Quarterly

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: 11/01/00 Date Data Arrived at EDR: 06/19/01 Date Made Active in Reports: 07/18/01 Number of Days to Update: 29

Source: Department of Natural Resources Telephone: 608-266-2632 Last EDR Contact: 07/26/05

Next Scheduled EDR Contact: 10/24/05 Data Release Frequency: No Update Planned

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: 08/10/05 Date Data Arrived at EDR: 08/15/05 Date Made Active in Reports: 09/16/05

Number of Days to Update: 32

Source: Department of Natural Resources

Telephone: 608-267-7563 Last EDR Contact: 08/09/05

Next Scheduled EDR Contact: 12/05/05 Data Release Frequency: Quarterly

AGSPILLS: 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: 08/22/05 Date Data Arrived at EDR: 08/22/05 Date Made Active in Reports: 09/16/05

Number of Days to Update: 25

Source: Department of Agriculture, Trade & Consumer Protection

Telephone: 608-224-5058 Last EDR Contact: 08/22/05

Next Scheduled EDR Contact: 11/21/05 Data Release Frequency: Varies

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

Date of Government Version: 08/17/05 Date Data Arrived at EDR: 08/17/05 Date Made Active in Reports: 09/16/05 Number of Days to Update: 30

Source: Department of Natural Resources

Telephone: 608-267-7563 Last EDR Contact: 08/16/05

Next Scheduled EDR Contact: 11/14/05 Data Release Frequency: Varies

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: 05/26/05 Date Data Arrived at EDR: 07/13/05 Date Made Active in Reports: 08/05/05 Number of Days to Update: 23

Source: Department of Natural Resources

Telephone: 608-267-3125 Last EDR Contact: 07/13/05

Next Scheduled EDR Contact: 10/10/05 Data Release Frequency: Varies

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: 06/02/05 Date Data Arrived at EDR: 06/02/05 Date Made Active in Reports: 07/07/05 Number of Days to Update: 35

Source: Department of Natural Resources Telephone: 608-267-3532 Last EDR Contact: 08/31/05

Next Scheduled EDR Contact: 11/28/05 Data Release Frequency: Semi-Annually

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: 08/10/05 Date Data Arrived at EDR: 08/15/05

Source: Department of Natural Resources

Date Made Active in Reports: 09/16/05

Telephone: 608-267-3543 Last EDR Contact: 07/07/05

Number of Days to Update: 32

Next Scheduled EDR Contact: 10/10/05 Data Release Frequency: Quarterly

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: 10/01/95 Date Data Arrived at EDR: 01/02/96 Date Made Active in Reports: 02/01/96 Number of Days to Update: 30

Source: Department of Natural Resources

Telephone: 608-266-2632 Last EDR Contact: 07/25/05

Next Scheduled EDR Contact: 10/24/05 Data Release Frequency: No Update Planned

EDR PROPRIETARY HISTORICAL DATABASES

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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BROWNFIELDS DATABASES

BEAP: Brownfields Environmental Assessment Program

"Brownfields" are abandoned or under-utilized commercial and industrial properties where expansion or redevelopment is hindered by real or perceived contamination. Through BEAP, DNR staff assess selected brownfields to determine if the properties are contaminated.

Date of Government Version: 12/31/00 Date Data Arrived at EDR: 05/29/01 Date Made Active in Reports: 06/29/01 Number of Days to Update: 31

Source: Department of Natural Resources

Telephone: 608-266-1618 Last EDR Contact: 08/23/05

Next Scheduled EDR Contact: 11/21/05 Data Release Frequency: Annually

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: 08/10/05 Date Data Arrived at EDR: 08/15/05 Date Made Active in Reports: 09/16/05 Source: Department of Natural Resources

Telephone: 608-266-2111 Last EDR Contact: 08/09/05

Number of Days to Update: 32

Next Scheduled EDR Contact: 11/21/05 Data Release Frequency: Varies

INST CONTROL: 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: 08/10/05 Date Data Arrived at EDR: 08/15/05 Date Made Active in Reports: 09/16/05 Source: Department of Natural Resources

Telephone: 608-266-2111 Last EDR Contact: 07/07/05

Number of Days to Update: 32

Next Scheduled EDR Contact: 10/10/05 Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted B rownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 01/10/05 Date Data Arrived at EDR: 01/19/05 Date Made Active in Reports: 04/01/05 Number of Days to Update: 72 Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 08/11/05

Next Scheduled EDR Contact: 12/12/05 Data Release Frequency: Semi-Annually

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: 01/10/05 Date Data Arrived at EDR: 02/11/05 Date Made Active in Reports: 04/06/05 Number of Days to Update: 54 Source: Environmental Protection Agency

Telephone: 703-603-8867 Last EDR Contact: 07/05/05

Next Scheduled EDR Contact: 10/03/05 Data Release Frequency: Varies

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.

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: PennWell Corporation Telephone: (800) 823-6277

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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 Centerfor 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 1999 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 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

1902 TENNYSON 1902 TENNYSON MADISON, WI 53704

TARGET PROPERTY COORDINATES

Latitude (North):

43.135399 - 43' 8' 7.4"

Longitude (West):

89.359001 - 89' 21' 32.4"

Universal Tranverse Mercator: UTM X (Meters):

Zone 16 308135.5

UTM Y (Meters): Elevation:

4778337.0 948 ft. above sea level

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM 1527-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic characteristics of a site, and wells in the area.

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

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

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

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

USGS Topographic Map:

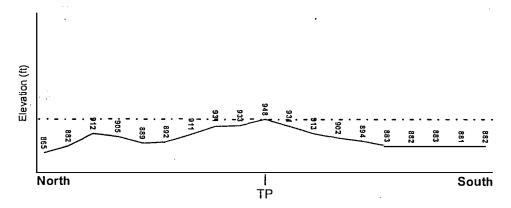
43089-B3 DE FOREST, WI

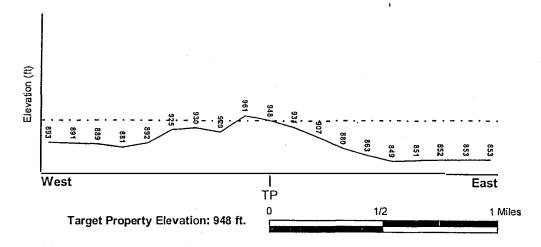
General Topographic Gradient: General ESE

Source:

USGS 7.5 min quad index

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





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

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Target Property County Electronic Data

DANE, WI Not Available

Flood Plain Panel at Target Property: Not Reported

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

DE FOREST 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	1/4 - 1/2 Mile SSW	W
2	1/2 - 1 Mile ESE	ESE
A3	1/2 - 1 Mile WSW	SW
A4	1/2 - 1 Mile WSW	Varies
5	1/2 - 1 Mile East	Varies
B6	1/2 - 1 Mile East	Not Reported
B7	1/2 - 1 Mile East	SSW
B8	1/2 - 1 Mile East	Not Reported
9	1/2 - 1 Mile SE	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

Category: Stratified Sequence

Paleozoic Ега:

Cambrian

System: Series:

Cambrian

Code:

(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).

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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:

KIDDER

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. Soils have intermediate water holding capacity. Depth to

water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min:

> 60 inches

Depth to Bedrock Max:

> 60 inches

Soil Layer Information							
Boundary			Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	11 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.80 Min: 6.10
2	11 inches	28 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 7.80 Min: 5.60
3	28 inches	60 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 8.40 Min: 7.40

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam

muck

silty clay loam

Surficial Soil Types:

loam muck

silty clay loam

Shallow Soil Types:

silt loam

Deeper Soil Types:

fine sandy loam

stratified loam

clay loam sand and gravel

muck silt loam silty clay loam

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

According to ASTM E 1527-00, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources... Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater 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

1.000

Federal FRDS PWS

Nearest PWS within 1 mile

State Database

1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	FROM TP	
10	USGS2427730	1/2 - 1 Mile ENE	
11	USGS2427713	1/2 - 1 Mile WSW	
12	USGS2427724	1/2 - 1 Mile WNW	
13	USGS2427898	1/2 - 1 Mile ESE	
15	USGS2427739	1/2 - 1 Mile NNW	

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

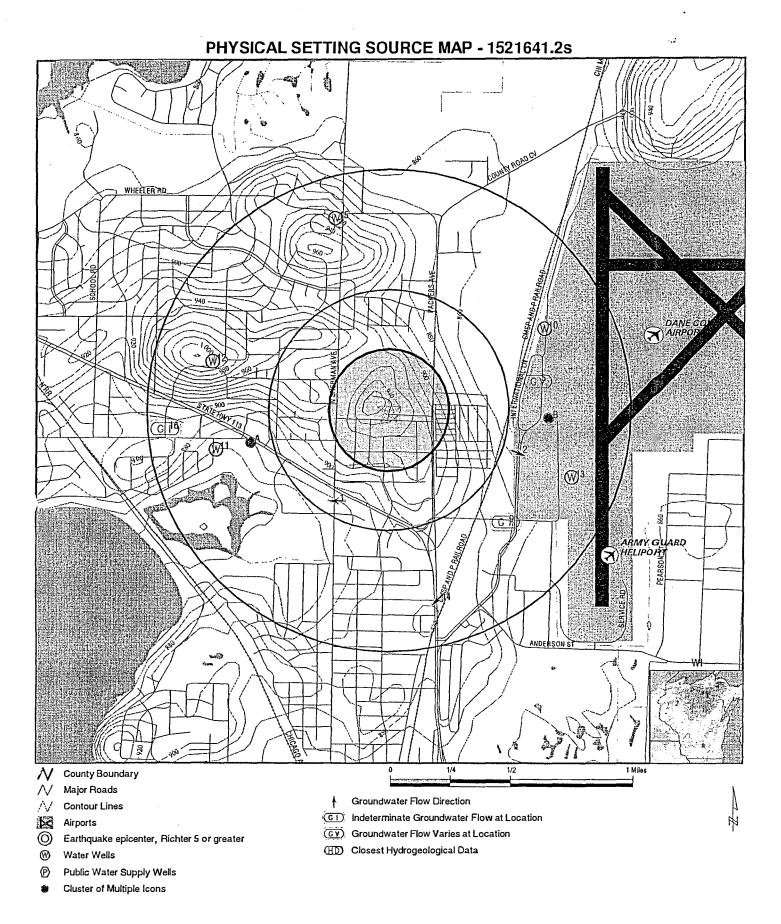
MAP ID WELL ID FROM TP

No PWS System Found

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

STATE DATABASE WELL INFORMATION

MAP ID WELL ID EROM TP



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG: 1902 Tennyson 1902 Tennyson Madison WI 53704 43.1354 / 89.3590 CUSTOMER: CONTACT: Liesch Associates, Inc Richard Moen

INQUIRY#: DATE: Richard Moen 1521641.2s September 29, 2005 10:55 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1 SSW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	25439 W 17.5 21 Not Reported 09/1997	AQUIFLOW	
2 ESE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported ESE 9,46 11.03 Not Reported 06/1996	AQUIFLOW	I 45498
A3 WSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	116121 SW 14 18 Not Reported 03/1997	AQUIFLOW	44916
A4 WSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Varies 8.53 19.26 Not Reported 05/1999	AQUIFLOW	45741
5 East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Varies 10.25 11.59 Not Reported 06/01/1998	AQUIFLOW	45768
B6 East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	29018 Not Reported 7.25 7.38 Not Reported 02/12/1998	AQUIFLOW	/ 45374
B7 East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	26861 SSW 3 Not Reported Not Reported 08/1992	AQUIFLOW	/ 45716

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance EDR ID Number **Database** Elevation **B8** Site ID: 116173 **AQUIFLOW** 45453 East Groundwater Flow: Not Reported 1/2 - 1 Mile Shallowest Water Table Depth: 10 Lower Deepest Water Table Depth: 12 Average Water Table Depth: Not Reported Date: 01/09/1997 Site ID: 27291 **AQUIFLOW** 45598 SE Groundwater Flow: Not Reported 1/2 - 1 Mile Shallowest Water Table Depth: 25 Lower Deepest Water Table Depth: Not Reported Average Water Table Depth: Not Reported Date: 04/1992 10 ENE **FED USGS** USGS2427730 1/2 - 1 Mile Lower USGS Agency cd: Site no: 430825089204601 Site name: DN-08/10E/19-0115 430825 Latitude: Longitude: 0892046 Dec lat: 43.14027217 Dec Ion: -89.34622863 Coor meth: М NAD27 Latlong datum: Coor accr: Declatlong datum: NAD83 District: 55 025 State: 55 County: Country: US Land net: SENESES19 T008N R010E 4 Location map: DE FOREST Map scale: 24000 Altitude: 858.00 Altitude method: М Altitude accuracy: Altitude datum: NGVD29 Hydrologic: Upper Rock. Illinois, Wisconsin. Area = 2920 sq.mi. Topographic: Flat surface Ground-water other than Spring Date construction: Site type: Not Reported Date inventoried: Not Reported Mean greenwich time offset: **CST** Local standard time flag: Type of ground water site: Single well, other than collector or Ranney type Aquifer Type: Not Reported Aquifer: Not Reported 180 Well depth: Hole depth: 180 Source of depth data: Not Reported Project number: Not Reported Real time data flag: Daily flow data begin date: 0000-00-00 Daily flow data end date: 00-00-00 Daily flow data count: Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00 Peak flow data count: Water quality data begin date: 0000-00-00 Water quality data end date:0000-00-00 Water quality data count: Ground water data begin date: 1954-03-01 Ground water data end date: 1954-03-01 Ground water data count:

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1954-03-01 40.00

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation Database EDR ID Number WSW FED USGS USGS2427713 1/2 - 1 Mile Lower USGS Agency cd: Site no: 430759089222301 DN-08/09E/36-0118 Site name: Latitude: 430759 Longitude: 0892223 43.13305011 Dec lat: Dec Ion: -89.37317367 Coor meth: М NAD27 Coor accr. F Latlong datum: Dec latlong datum: NAD83 District: 55 025 State: 55 County: NWNWNES36 T008N R009E 4 Country: US Land net: DE FOREST 24000 Location map: Map scale: 855.00 Altitude method: Altitude: М NGVD29 Altitude accuracy: Altitude datum: Hydrologic: Upper Rock, Illinois, Wisconsin, Area = 2920 sq.mi. Topographic: Flat surface Ground-water other than Spring Date construction: Not Reported Site type: Date inventoried: Not Reported Mean greenwich time offset: CST Local standard time flag: Type of ground water site: Single well, other than collector or Ranney type Aquifer Type: Not Reported Not Reported Aquifer: Well depth: Hole depth: 245 245 Source of depth data: Project number: Not Reported Not Reported 000-00-00 Daily flow data begin date: Real time data flag: 0 Daily flow data end date: 0000-00-00 Daily flow data count: Peak flow data end date: 0000-00-00 Peak flow data begin date: 0000-00-00 Water quality data begin date: 0000-00-00 Peak flow data count: Water quality data end date:0000-00-00 Water quality data count: Ground water data begin date: 1955-10-20 Ground water data end date: 1955-10-20 Ground water data count: 1 Ground-water levels, Number of Measurements: 1 Feet below Feet to Sealevel Surface Date 1955-10-20 10.00 **FED USGS**

12	
WNW	
1/2 - 1	Mile
Highe	•

430817089222501

USGS2427724

Agency cd: Site name:

Latitude:

Dec Ion:

State:

Longitude:

USGS

DN-08/09E/25-0044

430818

0892224

-89.37345142

Coor accr: NAD83 Dec latlong datum: 55

US Country: DE FOREST Location map:

District: County: Land net: Map scale:

Site no:

Dec lat: Coor meth:

Latlong datum:

43.13832774 М

NAD27 55

SENESWS25 T008N R009E 4

24000

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Altitude: 1007.00 Altitude method: М Altitude accuracy: Altitude datum: NGVD29 Upper Rock. Illinois, Wisconsin. Area = 2920 sq.mi. Hydrologic: Topographic: Hillside (slope) Site type: Ground-water other than Spring Date construction: Not Reported Mean greenwich time offset: Date inventoried: Not Reported CST Local standard time flag: Type of ground water site: Single well, other than collector or Ranney type Aquifer Type: Not Reported Aquifer: Not Reported Well depth: Hole depth: 321 321 Source of depth data: Not Reported Project number: Not Reported Real time data flag: 0000-00-00 Daily flow data begin date: Daily flow data end date: 0000-00-00 Daily flow data count: 0 Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00 Peak flow data count: Water quality data begin date: 0000-00-00 Water quality data end date:0000-00-00 Water quality data count: Ground water data begin date: 1938-01-01 Ground water data end date: 1989-09-29 Ground water data count: 124

Ground-water levels, Number of Measurements: 124

5	Feet below	Feet to		Feet below	Feet to
Date	Surface	Sealevel	Date	Surface	Sealevel
1989-09-29	150.70		1989-09-01	152.19	
1989-07-31	152.43		1989-06-30	152.00	
1989-06-02	151.93		1989-05-01	150.93	
1989-04-04	150.62		1989-02-28	150.90	
1989-01-30	150.90		1988-11-30	150.58	
1988-10-31	150.86		1988-10-03	151.05	
1988-08-31	150.99		1988-07-29	150.58	
1988-07-05	150.07		1988-04-29	147.98	
1988-02-29	148.60		1988-02-01	148.82	
1988-01-11	148.82		1987-11-02	149.64	
1987 - 10-01	149.12		1987-08-31	149.65	
1987-05-01	148.75		1987-03-31	148.84	
1987-03-02	148.90		1987-01-30	148.34	
1986-12-03	147.00		1986-11-03	146.54	
1986 -1 0-01	14 7 .10		1986-08-24	147.89	
1986-07-24	147.31		1986-06 - 30	146.65	
1986-05-30	145.71		1986-04-30	145.46	
1986-03-31	145.59		1986-02-25	147.35	
1986-01-09	146.71		1985-12-06	146.16	
1985-11-04	147.78		1985-10-02	148.59	
1985-08-30	148.80		1985-08-02	148.56	
1985-06-27	148.21		1985-05-30	147.31	
1985-04-29	145.31		1985-03-29	147.66	
1985-02-25	148.39		1985-01-29	146.56	
1984-12-27	146.39		1984-11-30	146.38	
1984-10-29	148.30		1984-09-27	148.44	
1984-08-30	148.32		1984-07-27	147.52	
1984-07-03	147.27		1984-05-31	148.25	
1984-04-26	149.24		1984-03-30	149.72	
1984-02-27	148.94		1984-01-30	149.36	
1983-12-30	148.98		1983-11-29	148.88	
1983-10-28	148.83		1983-09-27	148.81	
1983-08-29	148.77		1983-07-26	148.32	
1983-06-28	148.58		1983-05-24	147.68	
1983-04-26	147.44		1983-03-29	148.55	

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-wate	er levels, conti				
D-4-	Feet below	Feet to	_	Feet below	Feet to
Date	Surface	Sealevel	Date	Surface	Sealevel
1983-02-21	148.97		1983-01-28	148.87	
1982-12-29	148.40		1982-11-29	149.20	
1982-10-29	150.33		1982-10-01	149.50	
1982-08-26	149.72		1982-07-29	148.23	
1982-06-28	147.94		1982-05-27	147.81	
1982-04-29	147.26		1982-03-23	149.18	
1982-02-23	149.83		1982-01-28	149.62	
1981-12-21	148.99		1981-11-24	149.10	
1981-10-29	148.92		1981-09-17	149.57	
1981-08-24	150.62		1981-07-28	150.64	
1981-06-24	151.30		1981-05-27	150.48	
1981-04-29	149.85		1981-03-18	150.04	
1981-02-24	150.02		1981-01-29	150.23	
1980-12-16	149.43		1980-11-24	149.40	
1980-10-23	149.02		1980-09-25	149.14	
1980-08-18	151.37		1980-07-30	151.82	
1980-06-24	151.49		1980-05-19	150.78	
1980-04-29	150.45		1980-03-24	150.47	
1980-02-29	150.42		1980-01-31	150.01	
1979-12-26	148.56		1979-11-30	149.29	
1979-10-29	149.18		1979-09-19	148.52	
1979-08-16	148.04		1979-07-18	148.09	
1979-06-27	147.74		1979-05-23	147.17	
1979-04-18	145.68		1979-03-21	147.88	
1979-02-16	147.98		1979-01-25	147.43	
1978-12-13	147.22		1978-11-15	147.30	
1978-10-31	148.40		1938-01-01	145.00	

13 ESE			FFD 11000 110000107000
1/2 - 1 Mile			FED USGS USGS2427898
Lower			
Accessionals	LICCO	0.4	40075000000004
Agency cd:	USGS	Site no:	430753089203801
Site name:	DN-08/10E/29-0072		
Latitude:	430753		
Longitude:	0892038	Dec lat:	43.13138354
Dec ion:	-89.34400644	Coor meth:	M
Coor accr:	Т	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	55
State:	55	County:	025
Country:	US	Land net:	NWSWNWS29 T008N R010E 4
Location map:	DE FOREST	Map scale:	24000
Altitude:	858.00	Altitude method:	M
Altitude accuracy:	5	Altitude datum:	NGVD29
Hydrologic:	Upper Rock. Illinois, Wisconsin. A	Area = 2920 sq.mi.	
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	CST
Local standard time flag:	Υ		
Type of ground water site:	Single well, other than collector of	or Ranney type	
Aquifer Type:	Not Reported		
Aguifer:	Not Reported		
Well depth:	258	Hole depth:	258
Source of depth data:	Not Reported	Project number:	Not Reported
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:		Peak flow data end date:	Not Reported
. can non data bogin date.			

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count: Not Reported Water quality data end date:Not Reported Ground water data begin date: Not Reported Ground water data count: Not Reported

Water quality data begin date: Not Reported Not Reported Water quality data count: Ground water data end date: Not Reported

Ground-water levels, Number of Measurements: 0

1/2 - 1 Mile

Lower

Site ID:

25702 SW

Groundwater Flow: Shallowest Water Table Depth: 47.51 Deepest Water Table Depth:

50

Average Water Table Depth: Date:

Not Reported 03/23/1993

NNW 1/2 - 1 Mile Lower

USGS

Site no:

Dec lat:

District:

County:

Land net:

Map scale:

Altitude method:

Altitude datum:

Coor meth:

Latlong datum:

430848089214301

Agency cd: Site name:

Latitude:

DN-08/09E/25-0308

430849

Longitude: 0892148 -89.36345115 Dec Ion:

Coor accr: Dec latlong datum: NAD83 State: 55

Country: US

Location map: DE FOREST 931.00

Altitude: Altitude accuracy: 5 Hydrologic:

Upper Rock. Illinois, Wisconsin. Area = 2920 sq.mi. Undulating

Topographic: Site type: Ground-water other than Spring Date construction:

Date inventoried: Not Reported

Local standard time flag: Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Aquifer:

Not Reported Not Reported 250

Well depth: Source of depth data:

Not Reported

Real time data flag: Daily flow data end date: Peak flow data begin date: 0000-00-00

0000-00-00

Peak flow data count: Water quality data end date:0000-00-00 Ground water data begin date: 1958-09-02

Ground water data count: 1

AQUIFLOW

45524

FED USGS

USGS2427739

43.14693862 М NAD27

55 025

NENENES25 T008N R009E 4

24000 NGVD29

Not Reported

Mean greenwich time offset: CST

Hole depth:

Project number: Daily flow data begin date: Daily flow data count:

250 Not Reported 0000-00-00 n

Peak flow data end date: 0000-00-00 Water quality data begin date: 0000-00-00

Water quality data count:

Ground water data end date: 1958-09-02

Ground-water levels, Number of Measurements: 1

Feet to Feet below Surface Sealevel Date

1958-09-02 77.00

GEOCHECK® PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation

Database

EDR ID Number

16 West 1/2 - 1 Mile Lower

Site ID:

199607 Not Reported

AQUIFLOW 45386

Groundwater Flow: Shallowest Water Table Depth: 10

Deepest Water Table Depth: Average Water Table Depth: Date:

Not Reported Not Reported 08/04/1998

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

Zip	Total Sites	4 < 10 (pCi/L)	> 10 pCi/L	Avg.	Max.
_					
53704	243	53	17	3.7	30

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: 53704

Number of sites tested: 9

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 Basement	Not Reported 3.078 pCi/L	Not Reported 89%	Not Reported 11%	Not Reported 0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002. 7.5-Minute DEMs correspond to the USGS

1:24,000- and 1:25,000-scale topographic quadrangle maps.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 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 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOWR 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.

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STATE RECORDS

Wisconsin Well Construction Report File

Source: Department of Natural Resources

Telephone: 608-266-0153

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

ORPHAN SUMMARY

City	EDR ID	Site Name		Site Address	Zip	Database(s)
BURKE TN	S105041545	RTRV PARTNERSHIP LF		LIEN RD	53704	SWF/LF
MADISON	A100204681		~	6701 HWY 12 & 18	53704	AST
MADISON	S101390565	MARTIN OIL	•	HIGHWAY18 / SOUTH TOWNE DR		WI WRRSER
MADISON	S105848820	WI DOT MADISON		1315 HWY 51	53704	BRRTS
MADISON	S101677489	CONTROL TOWER TRUCK STOP		HWY 51 AT 190		WI WRRSER
MADISON	S106735387	CHICAGO NORTHWE		ADJ TO 1605 GILSON ST		WI ERP
MADISON	S101516107	FREDERICKSON PROPERTY		3429 HIGHWAY BB .		W WRRSER
MADISON	S104539944	DONALDSON PROPE		250 W BELTLINE HWY	0	INST CONTROL, WI ERP
MADISON	S101515684	MEIER PROPERTIES INCORPORATED		200 W BELTLINE HWY		LUST, WI WRRSER
MADISON	S101706882	CAPITOL MOTEL		881 W BELTLINE HWY		LUST
MADISON	S106976114	WANG BUILDING 4	-	- BUILDING 412/414	53704	WIERP
MADISON	A100263366	•		- 2601 DARWIN RD	53704	AST
MADISON	U003958541			2601 DARWIN RD	53704	UST
MADISON	S102611118	MADISON CTY		E DOTY / S PINCKNEY	0	W ERP
MADISON	S106450226	MADISON TN		2300-2500 FISH HATCHERY RD		W ERP
MADISON	S106735436	FREEPORT RD WAS		FREEPORT RD		WI ERP
MADISON	A100261514		.•	5813 N HWY 51	53704	AST
MADISON	S105846611	MADISON BLOCK &		5813 N HWY 51	53704	BRRTS
MADISON	S105019796	UW BABCOCK GREENHOUSE-MADISON		LINDEN DR W	0	WI Spills, AGSPILLS
MADISON	\$105300130	RHODE STEAK HOU		609-613 W MAIN 610-614 W DOTY		LUST
MADISON	S106975022	M & I PARKING L		WMAIN / WDOTY ST		LUST
MADISON	\$101391480	MARKETPLACE		7700 EAST MIFFLIN STREET		W WRRSER
MADISON	1004795605	WAGNER AUTO SVC AND MART		3439 MILL POND RD	53704	RCRA-SQG, FINDS
MADISON	1004801283	WI DOT BRIDGE B13-0237-0238		PACKERS AVE OVER ABERG	53704	RCRA-LQG, FINDS
MADISON	S102356030	MADISON WELL #2		PARK ST / W WASHINGTON AVE	0	WI ERP
MADISON	S106450241	UNION CAB OF MA		2458 PENNYLVANIA AVE	53704	LAST, WI ERP
MADISON	S102356033	MADISON WELL #4	_	RANDALL / REGENT	0	WI ERP
MADISON	S106735577	SCHOOL ROAD WAS		SCHOOL RD		WIERP
MADISON	U003954252	!	-	5800 N SHERMAN AVE	53704	UST
MADISON	U002203559	CHEROKEE COUNTRY CLUB		, 5800 N SHERMAN AVE	53704	LUST, CRS
MADISON	S105432212	MADISON CTY SYCAMORE BRUSH SITE		SYCAMORE ST	53704	SWF/LF
MADISON	S102356444	WANG - APRON	-	TRUAX FIELD	0	WI ERP
MADISON	S102356034	MADISON WELL #6	-	· UNIVERSITY / FRANKLIN AVE	0	WI ERP
MADISON	S103339994	UW MADISON WALN	•	505 N WALNUT ST		WI Spills, LUST, BRRTS
MADISON	S101677493	KERR MCGEE		EAST WASHINGTON AVENUE		WI WRRSER
MADISON	S105704058	KRISHNAIAH PROPERTIES		3003-3015 E WASHINGTON AVE	53704	INST CONTROL, WI ERP, BRRTS, CF
MADISON	S104323889	WATTS-SEYBOLD R	444.	6626-6904 WATTS/ 6613-6909 SEY	0	WI ERP
			1			

Appendix B

Walk-Over Survey Form

Property Walk-Over Survey Form

Conducted By: Richard Moen	Date: 10/05/05
Weather: 70°, clear, calm	Time: 1030 a.m.
On-Site Representative: Don Warren	Title: Owner's representative

Yes, No, NA = Not Applicable, Unk = Unknown

GEOGRAPHIC SETTING:

Site Address or Description: 1902 Tennyson Lane & 3802 Packers Avenue., Madison, Wisconsin

Surrounding Land Use: residential, commercial, agricultural

Natural Resources: extensively developed urban setting and rural land

Environmental Considerations: <u>laboratory facility with salvage materials in storage on the grounds</u>

Site History:	Usage	Period
Current Owner(s):		
Business Park LLC (under various names)	research	1986-present
Previous Owner(s):		
American Scientific Laboratories	research	1949-1986

Current Occupant(s):	Usage	Period
Biotronics	research	1986-present
Previous Occupant(s):		
Hazelton Wisconsin	research	circa 1986-circa 1990
Environmental & Foundation Drilling	soil testing	1990
Prism Analytical	analytical laboratory	1990-1999
Pro-Tech Engineering	engineering services	1990-1994
United Migrant Opportunity Services	social services	1990-1994
Work Services	social services	1990-1994
Nummelin Soil Testing Service	soil testing	1995-1998
Professional Carpet Systems	carpet cleaning	1994-1998
Clinical Convenience Products	wholesale supplier	1995-1998
Medical Environmental Supply	wholesale supplier	1995-1998
Wisconsin Radiological Laboratories	analytical laboratory	1999-2004
Chimerx	analytical laboratory	1999-2004
Dynamic Mobilities	handicapped-access provider	1999-2004

Current Occupant(s):	Usage	Period
Madison Auto & Van Conversion	motor vehicle customizing	1999-2004
Whittier Biologics	research lab	1999-2004
Rehab Center	social services	2000-2005
Madison Incubator Technology	unknown	2000-2005
Fugent Co	unknown	1999-2005
		ALL DATES ARE APPROXIMATE

On-Si	te Structures (date, if possible): 1949 through 1980s
Photo	s/Video Taken: Yes No
	en de la companya de La companya de la co
ENVI	RONMENTAL SETTING:
Soil:	silt loam
Groun	dwater: 10 to 20 feet below land surface
Surfac	e Water Apparent: no
Wetla	nds Apparent: no
Surfac	ee Soil and Vegetation (staining/stressed): yes
Other	Observations/Comments: soil surfaces obscured by stored items
Previo	ous Site Assessment Work: none reported
Geote	chnical Work: none reported
Buildi	ng Plans: none provided
Consti	ruction Specifications: none provided
UTIL	ITIES:
Are pi	pelines present on-site or nearby? not reported
Y = Y	es, N = No, U = Unknown (Record date when service began)
Wetla	ands / Floodplans
N	Floodplain Designation from EDR:
N	Wetland Delineation Work:
N	Wetland Mitigation Plan:

Wast	ewater	Wate		Stori	nwater
Y	Sanitary Sewer	Y	Municipal Service	N	Storm Sewer (note discharge point if possible)
N	Septic Tank/Drainfield	N	On-Site Well	N	Open Ditch
N	Cesspool/Dry Well	N	Other	N	Ponding Area On-Site

Was	stewater	Wate	ar in the second	Refor	mwater			
N	Lagoon/On-Site	wate		N	Dry Well(s)			
	Treatment							
N	Other							
***		0.11. <u>1</u>	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		William Conflictory British Conflictory (1997)			
	stewater System (Note where	• • • • • •	. The same of the state of the					
N_	Oil Water Separator/Flamm	nable	Vapor Trap:					
N	Cistern/Holding Tank:							
Y	Floor/Trench Drains: <u>numerous drains reportedly connected to municipal sewers, with one drain to surface discharge</u>							
On-{	Site Wells (Note whether reg	istere	d, in-service or aband	oned):				
N	Production							
N	Monitoring							
N	Irrigation							
N	Observation							
Test	ing Results (if conducted) _							
	Mark to 1990 Televis Haptan popular puri	198.7 %	The same of the same of the same sections	e skualijangsgan	en vidante de la viego engle de meso de de la viego			
Elec	trical Devices (note whether	PCB o	containing):					
<u>Y</u>	Transformers; ownership 1	∕IG&I	3, Property owner					
<u>Y</u>	Cooling Compressors num	erous	installed and stored					
Y	Capacitors <u>lighting</u> and oth	ier ele	ctrical equipment, ins	talled	and stored			
Y	Light ballasts fluorescent f	ixture	s in all buildings, insta	alled a	nd stored			
N	Other oil filled electrical de	vices						
0.1								
	er Oil Filled Devices (note when I	4 (10 to 10 to	The second of the second secon					
<u>Y</u>	Air Compressors <u>numerous</u>							
<u>N</u>	Hydraulic Jacks/Lifts							
N	Elevator Systems							
N	Compactor Mechanism							
Othe	r Equipment/Systems (if yes	, desci	nbe):					
Y	Heating System boilers and	l mou	nted space heaters					
N	Incinerator							
Y	Backup Power Generator s	tored	Fue	l Sour	ce diesel			
N	Emergency Lighting		Pov	ver So	urce			

WASTE GENERATION / TREATMENT

Are any of the following wastes generated on-site? Where is it disposed of and by whom? N Process or Industrial Wastewater
N Cooling Water Y Hazardous Wastes solvents, laboratory chemicals, biological agents N Process or Industrial Sludges or Solid Wastes N Air Discharges Y Infectious Waste prion research Describe any on-site waste storage, treatment or disposal system: solvents in parts washers and lab waste in cans picked up by waste management firm REGULATORY PERMITS/LICENSES/PLANS Standard Industrial Classification Code: Number of Full/Part-time Employees: Wastewater D Number
Y Hazardous Wastes solvents, laboratory chemicals, biological agents N Process or Industrial Sludges or Solid Wastes N Air Discharges Y Infectious Waste prion research Describe any on-site waste storage, treatment or disposal system: solvents in parts washers and lab waste in cans picked up by waste management firm REGULATORY PERMITS/LICENSES/PLANS Standard Industrial Classification Code: Number of Full/Part-time Employees: Wastewater ID Number
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in cans picked up by waste management firm REGULATORY PERMITS/LICENSES/PLANS Standard Industrial Classification Code: Number of Full/Part-time Employees: Wastewater ID Number
Wastewater ID Number
N NPDE3/3D3
NI Designal Authority
N Regional Authority
N Municipal/County
N Reporting Frequency
Air Emissions D Number
N Federal (Title V) Permit
N State Permit
N Other
N Reporting Frequency
Hazardous Waste D Number
Y EPA ID# <u>License Number 48-26319-01</u>
Y State License not provided
N County License
N RCRA/TSD
N LQG/SQG/VSQG

Ha	zardous Waste ID Number					
N	Contingency Plan					
N	Reporting Frequency					
Sto	rmwater ID Number					
N	EPA Permit					
N	State Permit					
N	Pollution Prevention Plan					
N	Reporting Frequency					
SA	RA Title III					
N	Section 302 EHS Notification					
N	Section 311 MSDS					
N	Section 312 Tier II					
N	Section 313 Form					
N	Toxic Pollution Prevention Plan (TPPP)					
N	TPPP Progress Reports					
N	Risk Management Plans 40 CFR Part 68					
ata 5						
	ergency Response					
N -	SPCC Plan					
<u>N</u>	Spill Bill Plan (MN)					
N	Spill Response Plan					
Haz	ardous Materials ID Number					
N	DOT/State					
N	Carrier					
N	Shipper					
Asb	estos Containing Materials					
Y	Facility constructed before 1980? When? 1949 - 1980s					
Y	ACM Survey(s) completed: Partial, not provided					
N	ACM O & M Plan prepared:					
Y	ACM abatement work, describe documentation: not provided					
Y	Estimate for remaining ACM abatement: Partial, \$30,000					

RICHARD H. MOEN

group meetings for brownfield redevelopment, alternative wastewater technologies, geographic information services, lake studies, Phase 1 ESA, and environmental services.

Technology Transfer. Experience includes writing, editing, and photography for technical papers, manuals, brochures, and audiovisual presentations for a variety of environmental services and resource development topics, including Phase 1 ESA practices and standards, environmental risk assessment for lenders, brownfield redevelopment and funding, geographic information systems, preservation of scenic resources, municipal sanitary district history and operations, alternative wastewater technologies, small-community wastewater projects, and constructed wetlands for wastewater treatment.

<u>Asbestos</u>. Certified asbestos inspector with experience in residential, commercial, and industrial properties for real estate transfer and redevelopment.

SELECTED PUBLICATIONS

Constructed Wetlands: Treatment of Municipal Wastewater. U.S. Environmental Protection Agency. September 2000. Composed chapter on introduction to constructed wetlands, edited introduction to manual and several technical chapters, and developed chapter on case studies from previous reports.

"Can Small Community Wastewater Facilities Be Financially Viable?" in Water Environmental Federation, Central States Technical Program. 1999. Rochester, Minnesota. With Christopher D. English, P.E., and Richard J. Otis, Ph.D., P.E.

"Highway Project Environmental Site Assessments" in *Proceedings of Environmental Site Assessments: Case Studies and Strategies.* 1992. Presenter and moderator. Association of Groundwater Scientists and Engineers. Orlando, Florida.

"A Cleaner Lake With Bigger Fish" in 1988-89 Research Sampler. 1989. The Graduate School, University of Wisconsin-Madison.

Touchstone. 1988 – 1989. Science articles and photography on various research topics in semi-technical journal for academic and business readership. University-Industry Research Program, University of Wisconsin-Madison.

Restoration and Management Notes. 1988 – 1989. Assistant editor for semitechnical journal on ecological restoration. University of Wisconsin Arboretum, University of Wisconsin-Madison.

"MMSD: Madison Metropolitan Sewerage District." 1986. Guidebook and audio-visual materials on district history and technical operations. Dane County Regional Planning Commission.

RICHARD H. MOEN

lakeshore properties, aquatic plant management plans, stormwater quality projects, dredge projects, grant funding, presentations to citizens' groups and governmental units, and coordinates activities of multiple stakeholders, including contractors, volunteer organizations, governmental agencies, landowners, and others.

Brownfield Redevelopment

Coordinates brownfield redevelopment projects among clients, consultants, municipal and regulatory agencies, and funding sources. Experience includes contamination assessment phases, presentations to municipal and regulatory agencies, grant funding, and facilitating federal, state, and local agency participation for soil and groundwater remediation and redevelopment of former industrial properties, with project costs in excess of \$2 million. Served on state advisory committees on brownfield legislation, funding, and regulatory codes.

Community Wastewater Project Development and Funding Coordination. Experience includes researching funding and regulatory programs, assessing land features for system siting, obtaining grants from multiple government agencies for a \$2.4 million project, and coordinating project development with engineers, scientists, and sanitary district board.

Phase I Environmental Site Assessments: Conducts due diligence assessments for real estate transactions involving all property types, including rural land, residential properties, highway corridors, and commercial, industrial, and municipal facilities. Assessments identify adverse environmental conditions that may affect property value and development potential, including hazardous waste, petroleum tanks, contaminated soil and/or groundwater, asbestos, and other regulatory liabilities. Managed and/or conducted over 130 ESA projects for several hundred properties, including urban and rural highway corridors with multiple properties. Presented environmental site assessment concepts and practices at workshops for lenders, realtors, municipal staff, and in-house training. Moderator and presenter at a national conference on environmental site assessment.

Wetland Assessment

Wetland assessments, delineations, and permit applications. Experience includes field identification of plants, soils, and hydrologic conditions; writing reports; submitting water-quality certification applications for wetland disturbance; and project coordination for highway corridor, municipal stormwater, and commercial and residential development projects.

Market Development. Responsible for client development, marketing materials, and presentations at conferences and trade

RICHARD H. MOEN

SENIOR PROJECT MANAGER

EDUCATION

1986-1989, University of Wisconsin-Madison MS/PhD coursework, Communications in Environmental Decisionmaking 1985, University of Wisconsin-Madison BS Natural Resources Communications, Environmental Studies Certificate 1976, Madison Area Technical College AA Business Administration-Marketing

SPECIALIZED TECHNICAL TRAINING

OSHA 40-Hour Hazardous Waste Worker State of Wisconsin Basic and Advanced Wetland Delineator Workshops

REGISTRATIONS/CERTIFICATIONS

40-Hr. HAZWOPER Certification and 8-Hr. HAZWOPER Refreshers State of Wisconsin Asbestos Inspector State of Wisconsin Basic and Advanced Wetland Delineator Certification

PROFESSIONAL MEMBERSHIPS

Wisconsin Wetlands Association

SELECTED PROFESSIONAL EXPERIENCE

> Brownfield redevelopment and funding; environmental impact statements; water resource projects; Phase I & II environmental site assessments; community wastewater system funding and development; wetland delineation and permitting; coordination of remedial action; PECFA claims; marketing; client/regulatory liaison; and technical report preparation and review

Environmental Impact Statements and Assessments

Performs EIS and EA for public projects, including researching environmental conditions, teaming with architects and engineers to reduce environmental impacts in the pre-design and design phases, producing reports for public review, facilitating public meetings, and completing documentation requirements. Project experience includes five University of Wisconsin building projects, 17-mile urban and rural highway corridor relocation, veterans' cemetery, communications tower, emergency response driver training facility, and community wastewater system (Minnesota); assisted state agencies with EIS policy.

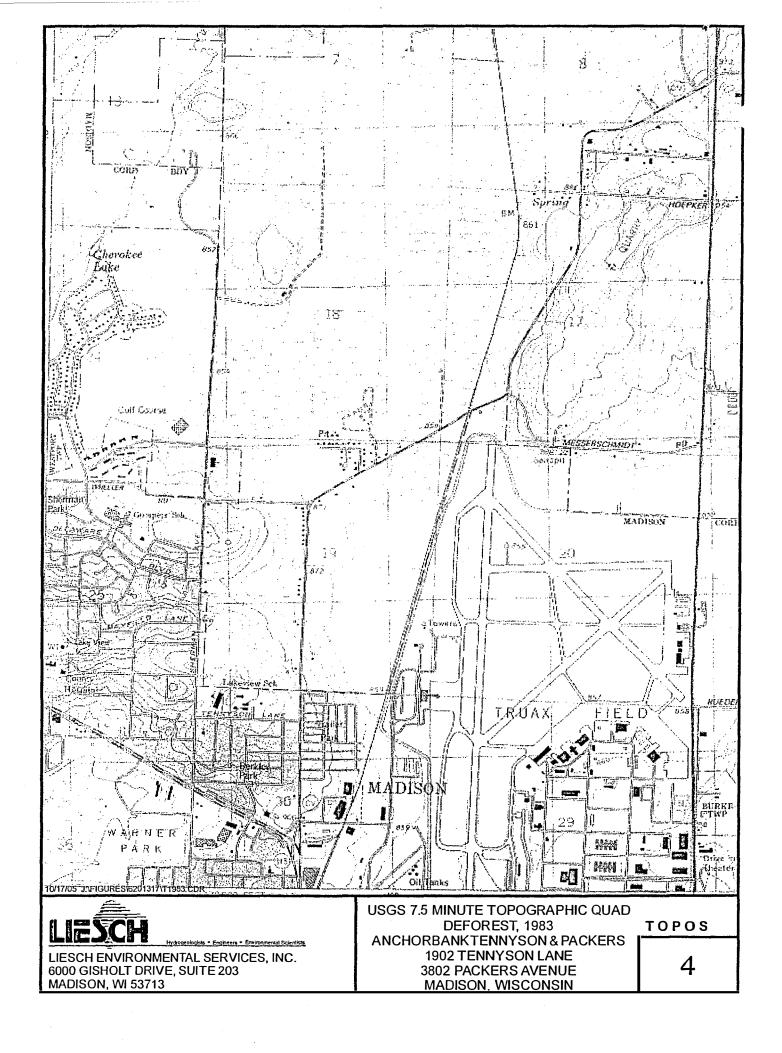
Water Resources Projects

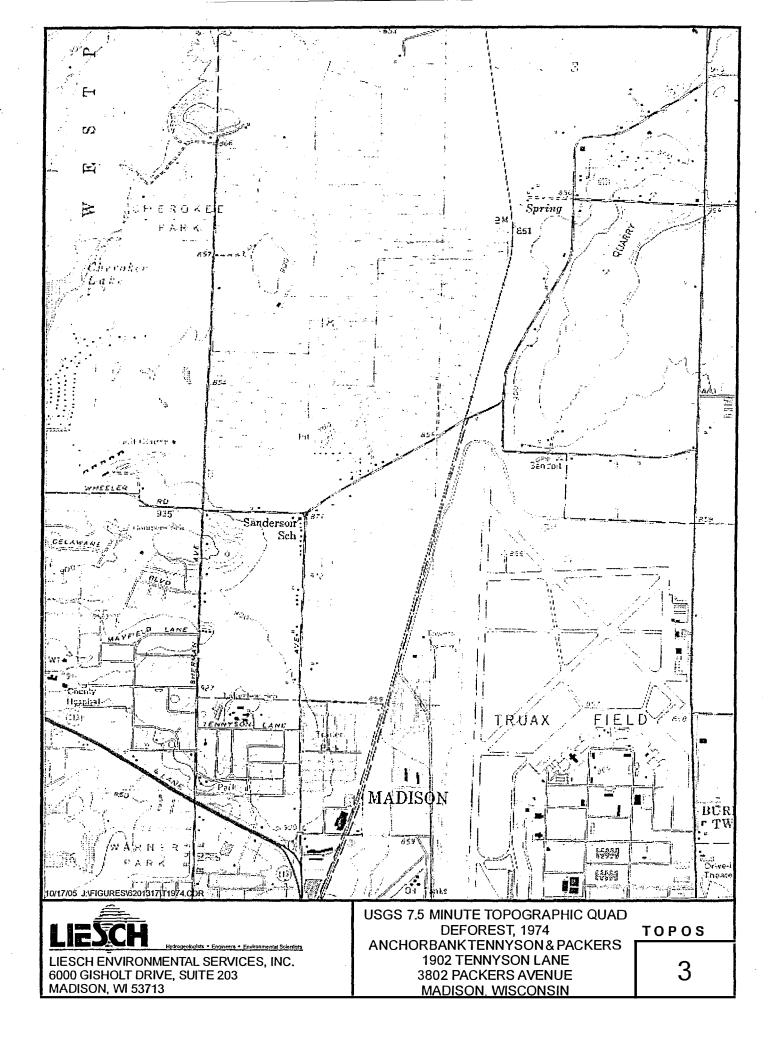
Manages various lake-related projects, including sanitary surveys of

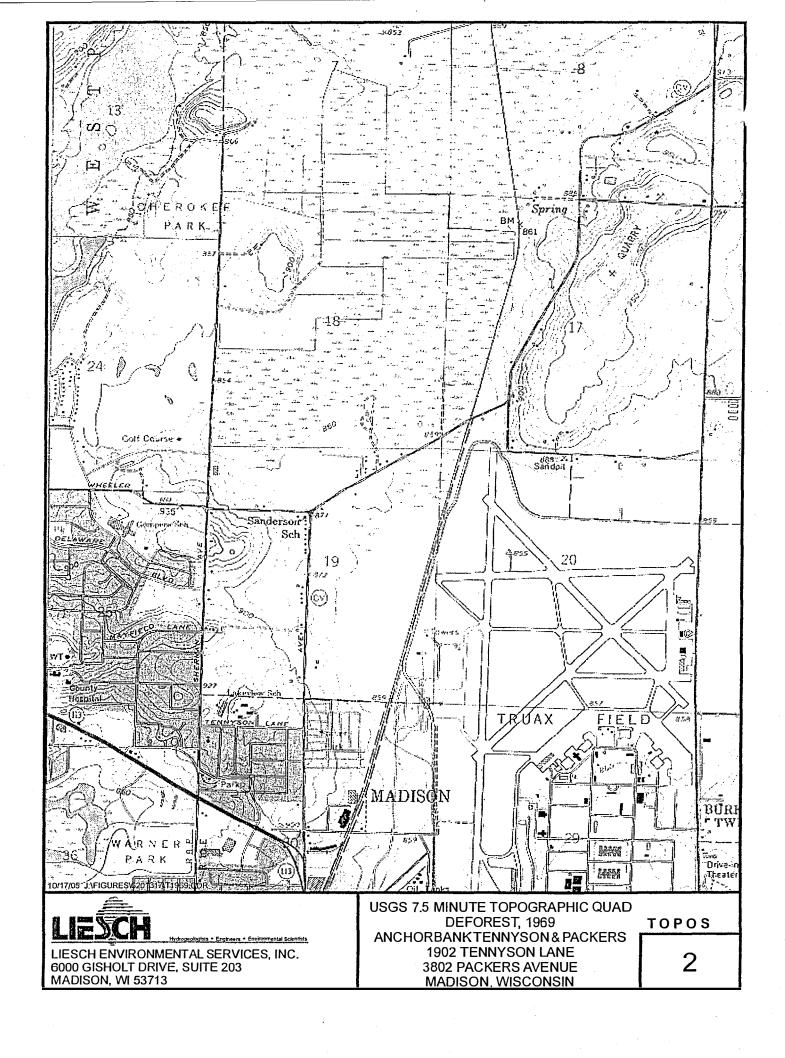
Appendix H

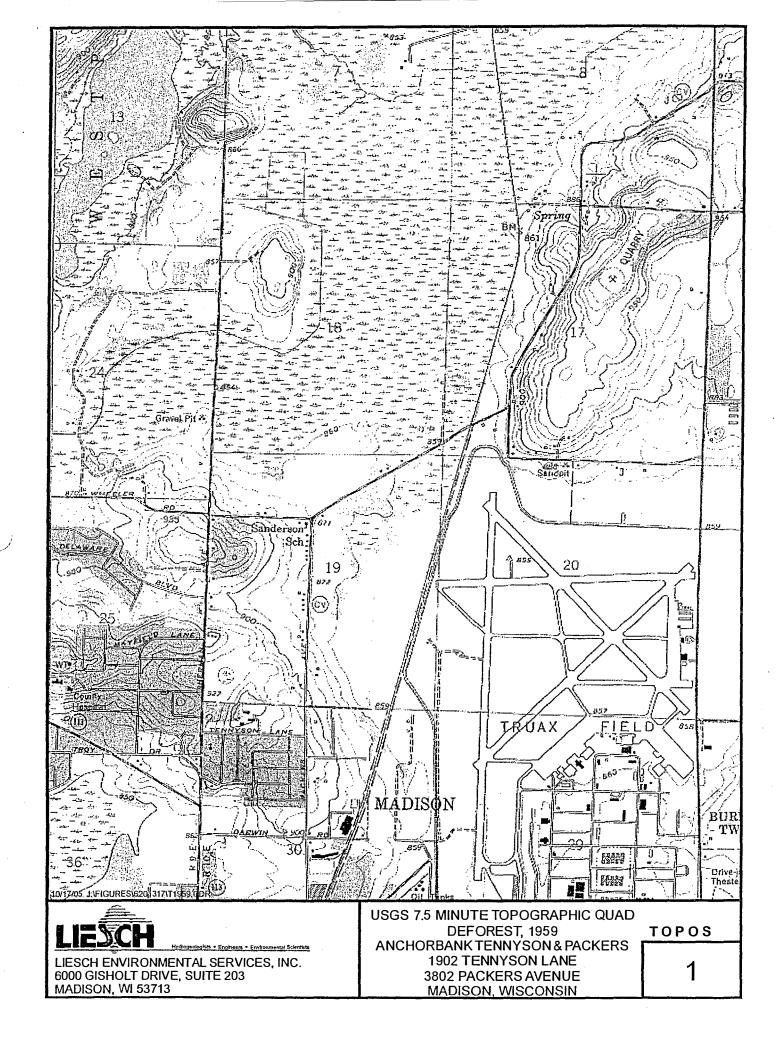
Author Qualifications







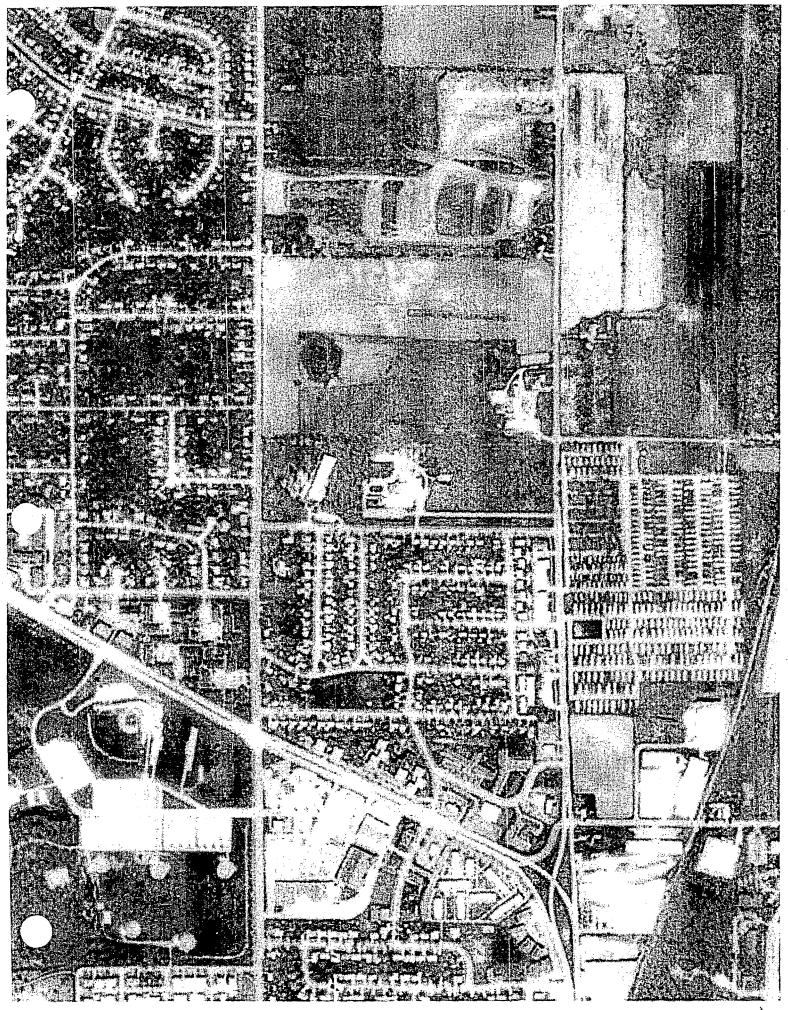




Appendix G

Historical Topographic Maps





Inquiry:1521641.6 Year: 1992

Flyer: NAPP

Scale: 1'=666.7'

08	${ m HA}$						
N	MSDSs available:						
N	OSH A 200 Log:						
N	Comprehensive Health and Safety Plan:						
U	OSHA Citations, describe:						
docı Hav	re any violations, environmental enforcement actions, investigations, clean-ups, litigation beer umented and/or conducted on-site? none reported re there been any spills on-site? numerous small spills of auto-related fluids reportedSITE MATERIALS						
Median 18							
Hanne	e the following materials present or likely to be present based on observations?						
Y	Hazardous Materials/Petroleum Products (provide a general list of chemicals / compounds present): petroleum products, solvents, paint, lab chemical, biological agents						
Y	Asbestos Containing Materials (ACM) present in many facility areas						
N	Urea Formaldehyde Foam						
U	Lead Paint likely, based on age of sturctures						
Y	Fluorescent or High-Intensity Discharge Lamps throughout the facility, installed and stored						
Y	Mercury Containing Devices: thermostats, switches, bulk						
	any Halon gas systems in use? none reported or observed						
Do a	any of the HVAC systems or refrigeration equipment employ ozone depleting chemicals e.g. freon?						
	ere? many units throughout the facility, both installed and stored						
	any drinking water coolers present? yes						
Hav	e they been tested for lead? unknown						
	e radon gas measurements been taken?						
If ye	es, describe results:						
Has	any evidence of the following been reported or observed?						
Y	Excavations: <u>burial of lab animals</u>						
N	Filled Areas - Entire Properties:						
N	Old Foundations:						
If ve	es, describe:						

Are high voltage electrical substations or powerlines present? no
Have EMF measurements been taken? none reported
STORAGE TANKS:
Describe inventory control methods, tank testing - monitoring results. <u>none</u>
Has a tank leak ever been reported? If yes, describe situation and status. none
Have soil borings or monitoring wells been completed on-site as part of a tank investigation? <u>none</u>
If yes, find out when and who completed the work. na
Have closure or excavation reports been completed or filed for out of service tanks? unknown
Does a site diagram displaying UST/AST information exist? no
Are the ASTs over 2,000 gallons labeled? na
Do ASTs over 2,000 gallons have gauging equipment? na
NOTES: Six USTs and three ASTs are reported as currently or formerly in use, plus numerous ASTs
among the stored/salvage items.

Appendix C

Site Photographs



TANK INFORMATION CHECKLIST

(Complete if any tanks are present or removed)

Tank	Typel	Stored Product	Size (gallons)	Type ²	Date Installed	Status ³	Registered ⁴	Dispenser Type ⁵	Overfill Protection/ Spill: Containment	Leak Detection ⁷	Corrosion Protection	Secondary Containment
1	A	fuel oil	550	steel	unknown	active	no	gravity	no	no	no	no
2	Ŭ	fuel oil	unknown	steel	unknown	inactive	no	unknown	no	no	no	no
3	U	fuel oil	unknown	steel	unknown	inactive	no	unknown	no	no	no	no
4	U	fuel oil	unknown	steel	unknown	removed	no	unknow	no	no	no	no
5	A	propane	unknown	steel	unknown	removed	no	unknown	no	no	no	no
6	A	fuel oil	unknown	steel	unknown	removed	no	gravity	no	no	no	no
7	Ŭ	fuel oil	unknown	steel	unknown	removed	no	unknown	no	no	no	no
8	A	diesel	500-1000	steel	unknown	removed	no	unknown	no	no	no	no
	U	gasoline	500-1000	steel	unknown	removed	no	unknown	no	no	no	no

 $^{^{1}}A = above ground, U = underground$

NOTES:	

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²Steel, fiberglass, other note if special construction such as STI-P₃, double walled, etc.

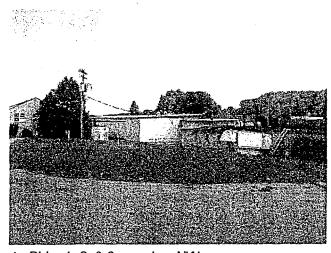
³Active, inactive, removed

⁴Yes, no, unknown

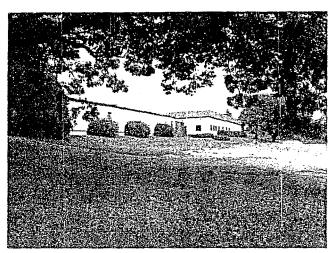
 $^{^{5}}P$ = pressure, S = suction, G = gravity

⁶OP = overfill protection; SC = spill containment

⁷IC = inventory control; TT = tightness testing; MM = monthly monitoring; SIR = statistical inventory reconciliation; NA = not applicable.



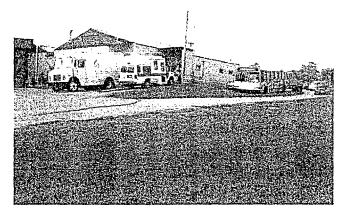
1 - Bldg. 1, 2, & 3 complex, NW exposure



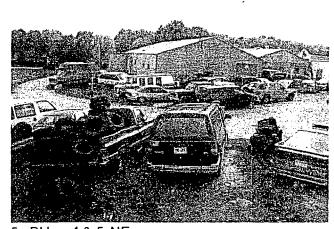
2 - Bldg. 1, SW exposure



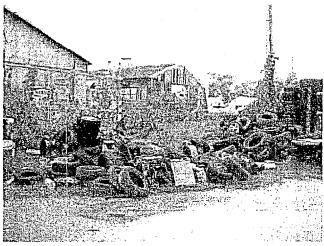
3 - Bldg. 2, east exposure, loading dock at right



4 - Bldg. 3, SE exposure



5 - Bldgs. 4 & 5, NE exposure



6 - Bldg. 6 at right, Bldg. 9 at center, SE exposure

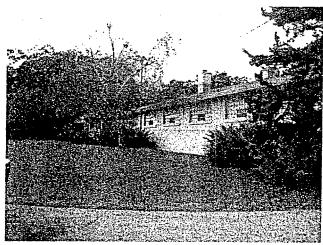
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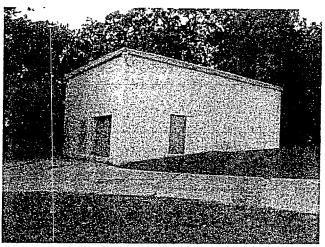
LIESCH ENVIRONMENTAL SERVICES, INC. 6000 GISHOLT DRIVE, SUITE 203 MADISON, WI 53713 SITE PHOTOGRAPHS

ANCHORBANK TENNYSON & PACKERS
1902 TENNYSON LANE
3802 PACKERS AVENUE
MADISON, WISCONSIN

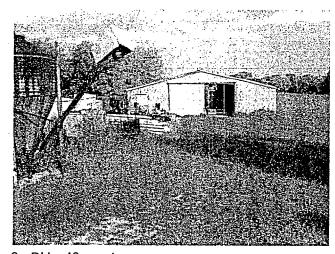
PHOTOS



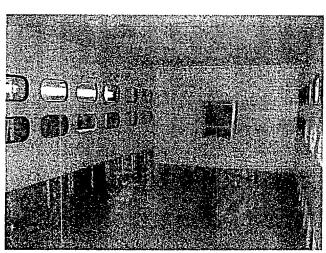
7 - Bldg. 7 complex, SE exposure



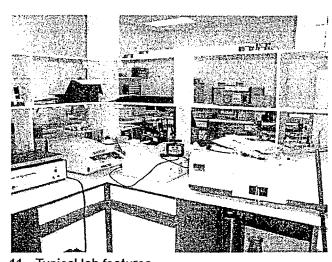
8 - Bldg. 8, SE exposure



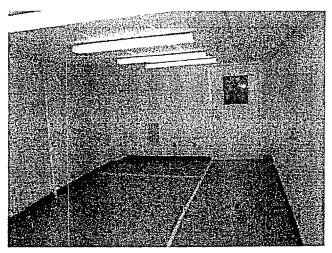
9 - Bldg. 10, west exposure



10 - Bldgs. 3 & 4, Bio-containment room



11 - Typical lab features



12 - Bldg. 3, Chemical storage room

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LIESCH ENVIRONMENTAL SERVICES, INC. 6000 GISHOLT DRIVE, SUITE 203 MADISON, WI 53713 SITE PHOTOGRAPHS

ANCHORBANK TENNYSON & PACKERS 1902 TENNYSON LANE 3802 PACKERS AVENUE MADISON, WISCONSIN PHOTOS



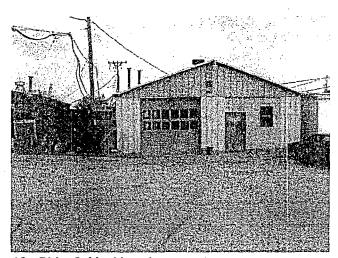
13 - Bldgs. 5, 4, 3, 6, & 9, left to right, NE exposure



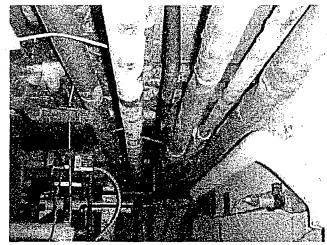
14 - Bldg. 3 storm grate outfall, east of auto shop



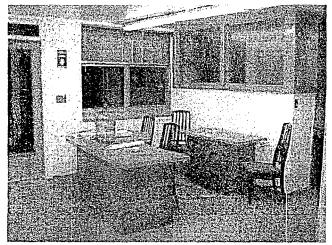
15 - Bldg. 6, typical Machine shop contents



16 - Bldg. 6, Machine shop, west exposure



17 - Bldg. 7, basement, steam pipes with ACM



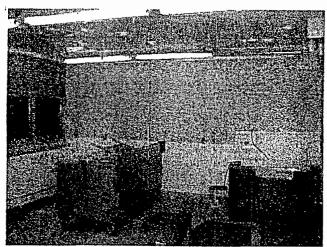
18 - Bldg. 7, Reception area

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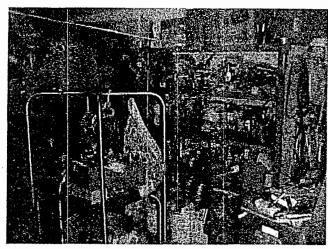


LIESCH ENVIRONMENTAL SERVICES, INC. 6000 GISHOLT DRIVE, SUITE 203 MADISON, WI 53713 SITE PHOTOGRAPHS

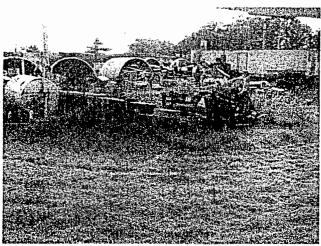
ANCHORBANK TENNYSON & PACKERS 1902 TENNYSON LANE 3802 PACKERS AVENUE MADISON, WISCONSIN PHOTOS



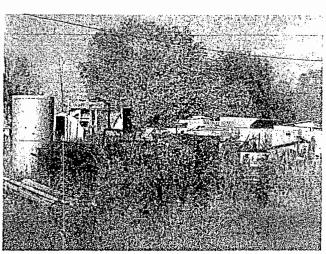
19 - Bldg. 7, typical interior features



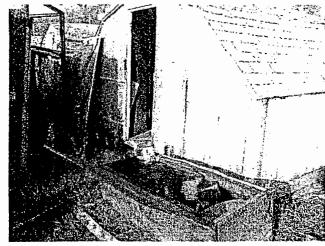
20 - Bldg. 9, typical shop contents



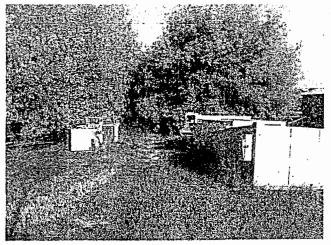
21 - Salvage materials storage north of bldgs., north exposure



22 - Typical salvage material storage, NE of Bldg. complex



23 - Box with latex underlayment liquid



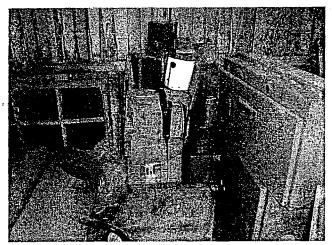
24 - HVAC units north of Bldg. 10 (at right)

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LIESCH ENVIRONMENTAL SERVICES, INC. 6000 GISHOLT DRIVE. SUITE 203 MADISON, WI 53713 SITE PHOTOGRAPHS

ANCHORBANK TENNYSON & PACKERS 1902 TENNYSON LANE 3802 PACKERS AVENUE MADISON, WISCONSIN PHOTOS



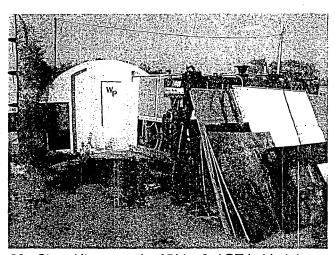
25 - Chicken shed, paint, toluene, polyurethane, adhesive



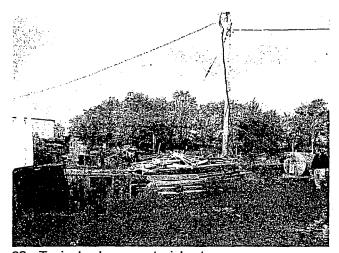
26 - Chicken shed, rubber floor paint



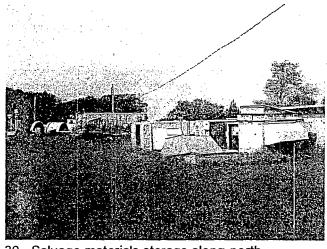
27 - Chicken shed, enamel paint and unknown drum contents



28 - Stored items north of Bldg. 9; AST behind door at left



29 - Typical salvage materials storage



30 - Salvage materials storage along north boundary, view to west

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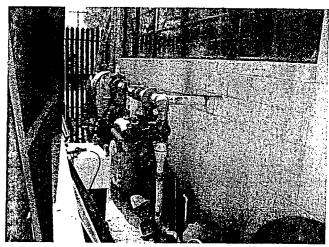
LIESCH

LIESCH ENVIRONMENTAL SERVICES, INC. 6000 GISHOLT DRIVE, SUITE 203 MADISON, WI 53713 SITE PHOTOGRAPHS

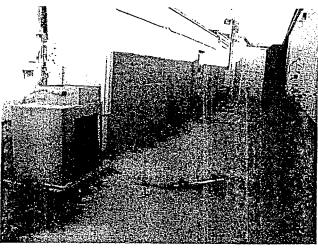
ANCHORBANK TENNYSON & PACKERS 1902 TENNYSON LANE 3802 PACKERS AVENUE MADISON, WISCONSIN PHOTOS



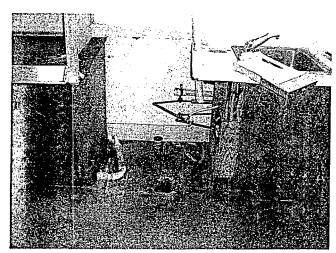
31 - Former fueling station at center, north of Buildings 7 &~9



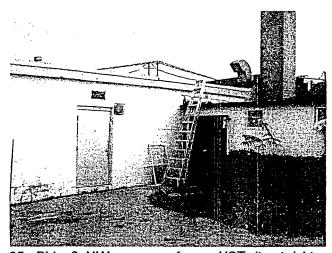
32 - AST between Bldgs. 1 & 2, south side



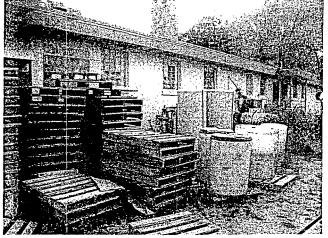
33 - UST fill pipe, south side of Bldg. 3, west end



34 - UST pipe, Bldg. 3, south wall, west end



35 - Bldg. 3, NW exposure, former UST site at right



36 - Bldg. 7, north side, former UST/AST site behind unknown drums

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LIESCH ENVIRONMENTAL SERVICES, INC. 6000 GISHOLT DRIVE, SUITE 203 MADISON, WI 53713 SITE PHOTOGRAPHS

ANCHORBANK TENNYSON & PACKERS 1902 TENNYSON LANE 3802 PACKERS AVENUE MADISON, WISCONSIN PHOTOS

Appendix D

EDR City Directory Abstract



The EDR-City Directory Abstract

1902 Tennyson 1902 Tennyson Madison, WI 53704

September 30, 2005

Inquiry Number: 1521641-5

The Standard In Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050

Fax: 1-800-231-6802

Environmental Data Resources, Inc. City Directory Abstract

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist professionals in evaluating potential liability on a target property resulting from past activities. ASTM E 1527-00, Section 7.3 on Historical Use Information, identifies the prior use requirements for a Phase I environmental site assessment. The ASTM standard requires a review of reasonably ascertainable standard historical sources. Reasonably ascertainable means information that is publicly available, obtainable from a source with reasonable time and cost constraints, and practically reviewable.

To meet the prior use requirements of ASTM E 1527-00, Section 7.3.4, the following standard historical sources may be used: aerial photographs, fire insurance maps, property tax files, land title records (although these cannot be the sole historical source consulted), topographic maps, city directories, building department records, or zoning/land use records. ASTM E 1527-00 requires "All obvious uses of the property shall be identified from the present, back to the property's obvious first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources as are necessary, and that are reasonably ascertainable and likely to be useful." (ASTM E 1527-00, Section 7.3.2, page 12.)

EDR's City Directory Abstract includes a search and abstract of available city directory data.

City Directories

City directories have been published for cities and towns across the U.S. since the 1700s. Originally a list of residents, the city directory developed into a sophisticated tool for locating individuals and businesses in a particular urban or suburban area. Twentieth century directories are generally divided into three sections: a business index, a list of resident names and addresses, and a street index. With each address, the directory lists the name of the resident or, if a business is operated from this address, the name and type of business (if unclear from the name). While city directory coverage is comprehensive for major cities, it may be spotty for rural areas and small towns. ASTM E 1527-00 specifies that a "review of city directories (standard historical sources) at less than approximately five year intervals is not required by this practice." (ASTM E 1527-00, Section 7.3.2.1, page 12.)

NAICS (North American Industry Classification System) Codes

NAICS is a unique, all-new system for classifying business establishments. Adopted in 1997 to replace the prior Standard Industry Classification (SIC) system, it is the system used by the statistical agencies of the United States. It is the first economic classification system to be constructed based on a single economic concept. To learn more about the background, the development and difference between NAICS and SIC, visit the following Census website: http://www.census.gov/epcd/www/naicsdev.htm.

Please call EDR Nationwide Customer Service at 1-800-352-0050 (8am-8pm EST) with questions or comments about your report.

Thank you for your business!

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4. **SUMMARY**

City Directories:

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1959 through 2005. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.

Date EDR Searched Historical Sources: City Directories Sep 30, 2005

Target Property: 1902 Tennyson Madison, WI 53704

Year	<u>Uses</u>	<u>NAICS</u>	Source
1959	Address not Listed in Research Source	N/A	Wright"s City Directory
1964	American Scientific Laboratories		Wright"s City Directory
1970	American Scientific Laboratories		Wright"s City Directory
1975	Address not Listed in Research Source	N/A	Wright''s City Directory
1980	Address not Listed in Research Source	N/A	Wright"s City Directory
1985	Address not Listed in Research Source	N/A	Wright"s City Directory
1990	Address not Listed in Research Source	N/A	Wright"'s City Directory
1994	Address not Listed in Research Source	N/A	Polk''s City Directory
1999	Address not Listed in Research Source	N/A	Polk"s City Directory
2005	Madison Center For Applied		Polk"s City Directory
•	Prism Analytical Inc		
	Wis Radiological Labs Inc		

Adjoining Properties

SURROUNDING Multiple Addresses Madison, WI 53704

PUR ID

<u>Year</u>	<u>Uses</u>	<u>NAICS</u>	Source
1959	**TENNYSON**		Wright"s City Directory
	Address not listed in research source (1802)	N/A	Wright's City Directory
	Residence (1905)		
	Residence (1909)		
	Residence (1913)		
	No other addresses in range		
1964	**TENNYSON**		
	Lakeview School (I 802)		Wright"s City Directory

PUR IL <u>Year</u> 1964 (conti	<u>Uses</u>	<u>NAICS</u>	<u>Source</u>
	No other addresses in range		
	-		
1970	**TENNYSON**		
	Lakeview School (1802)		Wright"'s City Directory
	Residence (1905)		
	Residence (1909)		
	Residence (1913)		
	No other addresses in range		
1975	**TENNYSON**		Weighalle City Diseases
	Lakeview School (1802)		Wright"s City Directory
	Residence (1905)		
	Residence (1909)		
	Residence (1913)		
	No other addresses in range		
1980	**TENNYSON**		•
1700	Lakeview School (1802)		Wright"s City Directory
	Residence (1905)		
	Residence (1909)		
	Residence (1913)		
	No other addresses in range		
1985	**TENNYSON**		
	Lakeview School (1802)		Wright''s City Directory
	Residence (1905)		
	Residence (1909)		
	Residence (1913)		
	No other addresses in range		
1990	**TENNYSON**		

Lakeview School (1802) Residence (1905)

Wright"s City Directory

PUR ID Year 1990 (contin	Uses ued) Residence (1909) Residence (1913) No other addresses in range	<u>NAICS</u>	Source
1994	**TENNYSON** Lakeview Elementary School (1802) Residence (1905) Residence (1909) Residence (1913) No other addresses in range		Polk"s City Directory
1999	**TENNYSON** Lakeview Elementary School (1802) Residence (1905) Residence (1909) Residence (1913) No other addresses in range	•	Polk''s City Directory
2005	**TENNYSON** Lakeview Elementary School (1802) Residence (1905) Residence (1909) Residence (1913)		Polk''s City Directory

No other addresses in range



The EDR-City Directory Abstract

3802 Packers Avenue 3802 Packers Avenue Madison, WI 53704

October 12, 2005

Inquiry Number: 1530692-1

The Standard In Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050

Fax: 1-800-231-6802

Environmental Data Resources, Inc. City Directory Abstract

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Please call EDR Nationwide Customer Service at 1-800-352-0050 (8am-8pm EST) with questions or comments about your report.

Thank you for your business!

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4. SUMMARY

• City Directories:

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1959 through 2005. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.

Date EDR Searched Historical Sources: City Directories Oct 12, 2005

Target Property: 3802 Packers Avenue Madison, WI 53704

PUR ID <u>Year</u>	<u>Uses</u>	<u>NAICS</u>	Source
1959	Address not Listed in Research Source	N/A	Wright"'s City Directory
 1964	Address not Listed in Research Source	N/A	Wright"s City Directory
1969	Address not Listed in Research Source	N/A	Wright"s City Directory
1975	American Scientific Laboratories		Wright"s City Directory
1980	American Scientific Laboratories		Wright"'s City Directory
 1985	Vacant	N/A	Wright"s City Directory
1990*	Hazleton Wisconsin		Wright"s City Directory
	Environmental & Foundation Drilling		
	Prism Analytical		
	Pro-Tech Engineering		
	United Migrant Opportunity Svcs		
	Work Services		
1995	Nummelin Soil Testing Svcs		Polk"s City Directory
	Professional Carpet Systems		
	Clinical Convenience Products		
	Prism Analytical		
	Medical Environmental Supply		
1999	Wisconsin Radiological Laboratories		Polk''s City Directory
	Chimerx		
	Dynamic Mobilities		
	Fugent Co		
	Madison Auto & Van Conversion		
	Prism Analytical		
	Whittier Biologics		
2005	Rehab Center		Polk''s City Directory
2003	Madison Incubator Technology		TOIR S City Directory
	Madison Auto & Van Conversion		
	Fugent Co		
	00		

PUR ID

Uses Year 2005 (continued)

Area 64 Studios

NAICS

Source

Adjoining Properties

SURROUNDING

Multiple Addresses Madison, WI 53704

PUR ID

<u>Year</u> <u>Uses</u> **NAICS** Source 1959 **PACKERS AVE** Wright"s City Directory Address not listed in research source (3702) N/A Address not listed in research source (3710) N/A Address not listed in research source (3714) N/A Oak Park Trailer Court (390 1) No other addresses 3702-3999 **TENNYSON LN** Apts (2001) 1964 **PACKERS AVE** Wright"s City Directory

Address not listed in research source (3702) N/A Address not listed in research source (3710) N/A Address not listed in research source (3714) N/A

Oak Park Terrace Trailer Court (3901) No other addresses 3702-3999

TENNYSON LN

Apts (2001)

1969 **PACKERS AVE** Apts (3702)

> Address not listed in research source (3710) N/A

Address not listed in research source (3714)

Oak Park Terrace Trailer Court (3901)

No other addresses 3702-3999

TENNYSON LN

Apts (2001)

Wright"s City Directory

N/A

PUR ID	Uses	<u>NAICS</u>	<u>Source</u>
1975	**PACKERS AVE**		Wright"s City Directory
	Apts (3702)		
	Address not listed in research source (3710)	N/A	
	Address not listed in research source (3714)	N/A	
	Oak Park Terrace Trailer Court (3901)		
	No other addresses 3702-3999		
	TENNYSON LN		
	Apts (2001)		
1980	**PACKERS AVE**		
	Apts (3702)		Wright"s City Directory
	Address not listed in research source (3710)	N/A	
	Address not listed in research source (3714)	N/A	
	Oak Park Terrace Trailer Court (3901)		
	No other addresses 3702-3999		•
	TENNYSON LN		
	Apts (2001)		
1985	**PACKERS AVE**		
1703	Apts (3702)		Wright"s City Directory
		> 1/4	
	Address not listed in research source (3710)	N/A	
	Address not listed in research source (3714)	N/A	
	No Return (3901) No other addresses 3702-3999		
	TENNYSON LN Apts (2001)		
1990	**PACKERS AVE**		W. L. W. Ch. B.
	Apts (3702)		Wright''s City Directory
	Address not listed in research source (3710)	N/A	
	Address not listed in research source (3714)	N/A	
	Oak Park Terrace Trailer Park (3901)		

No other addresses 3702-3999

TENNYSON LN

Apts (2001)

PUR ID <u>Year</u> Uses **NAICS** Source 1995 **PACKERS AVE**

Polk"s City Directory Apts (3702)

Address not listed in research source (3710) N/A

Address not listed in research source (3714) N/A Oak Park Terrace Trailer Park (3901)

No other addresses 3702-3999

TENNYSON LN

Apts (2001)

1999 **PACKERS AVE**

Polk"s City Directory Apts (3702) Apts (3710)

Apts (3714) No other addresses 3702-3999

TENNYSON LN

Apts (2001)

2005 **PACKERS AVE** Polk"s City Directory

Apts (3702) Apts (3710) Apts (3714)

No other addresses 3702-3999

TENNYSON LN

Apts (2001)

Appendix E

EDR Sanborn Map Report





"Linking Technology with Tradition"®

Sanborn® Map Report

Ship To: Richard Moen

Liesch Associates, Inc.

6000 Gisholt Dr

Madison, WI 53713

Customer Project:

AnchorBank

1038059CAR

608-223-1532

Order Date: 9/29/2005 **Completion Date:** 9/29/2005

Inquiry #:

1521641.3

P.O. #:

NA

Site Name: 1902 Tennyson

Address:

1902 Tennyson

City/State: Madison, WI 53704

Cross Streets:

This document reports that the largest and most complete collection of Sanborn fire insurance maps has been reviewed based on client supplied information, and fire insurance maps depicting the target property at the specified address were not identified.

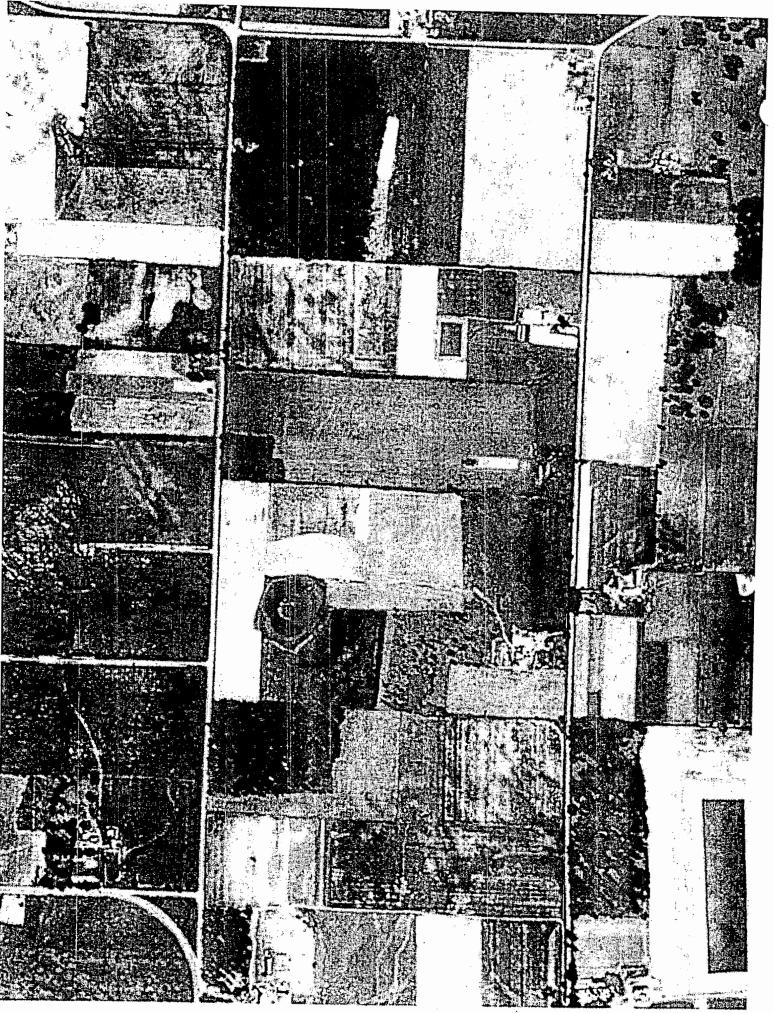
NO COVERAGE

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL E NVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report AS IS. Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Appendix F

Aerial Photographs





quiry: 1521641.6 Year: 1937 Flyer: Unknown Scale: 1"=555.6"



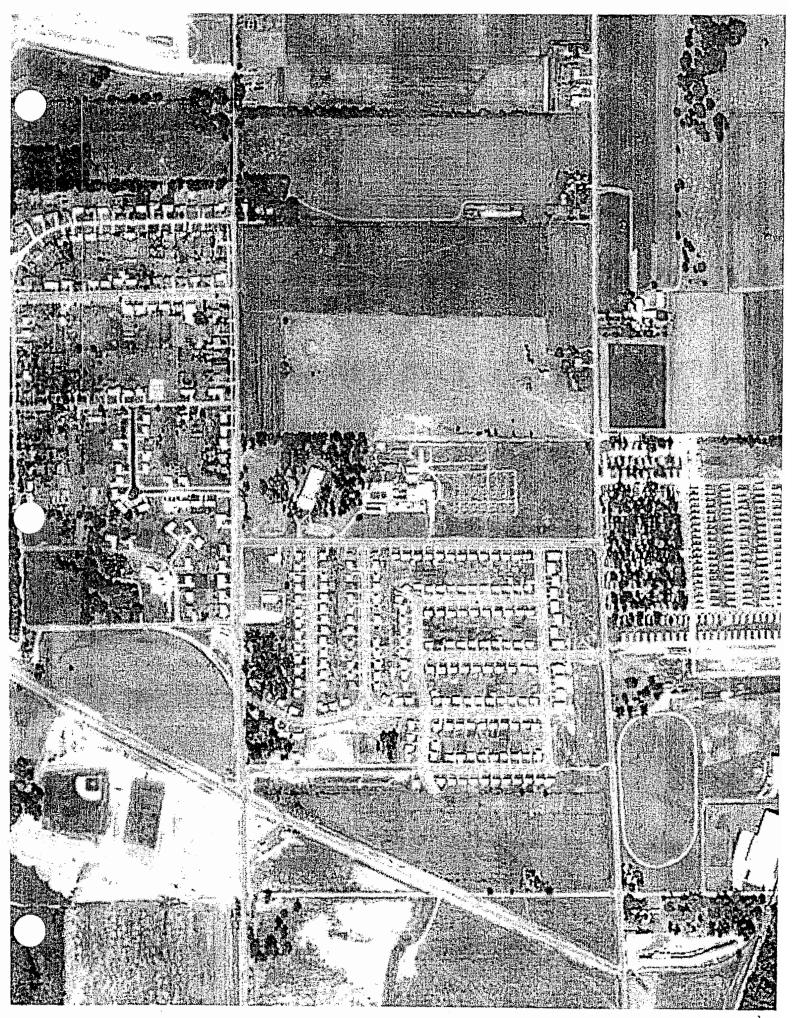
Inquiry: 1521641.6 Year: 1949 Flyer: PMA Scale: 1"=555.6"



quiry:1521641.6 Year:1955

Flyer: CSS

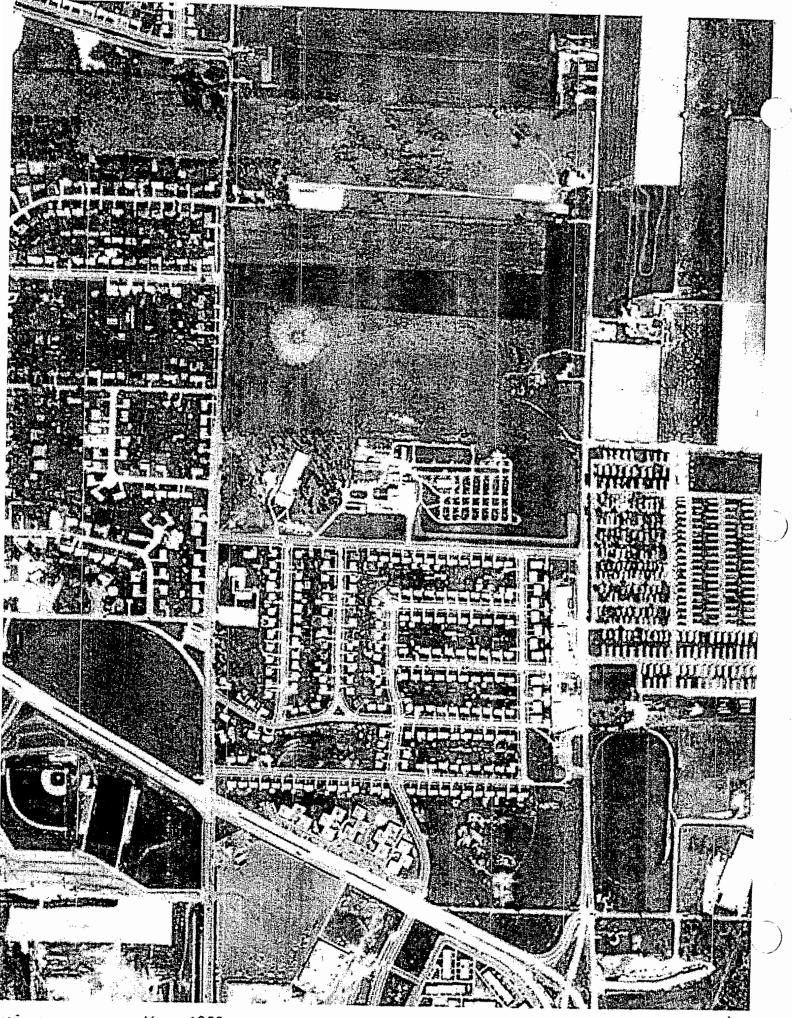
Scale: 1"=555.6"



Inquiry: 1521641.6 Year: 1962

Flyer: ASCS

Scale: 1"=555.6"



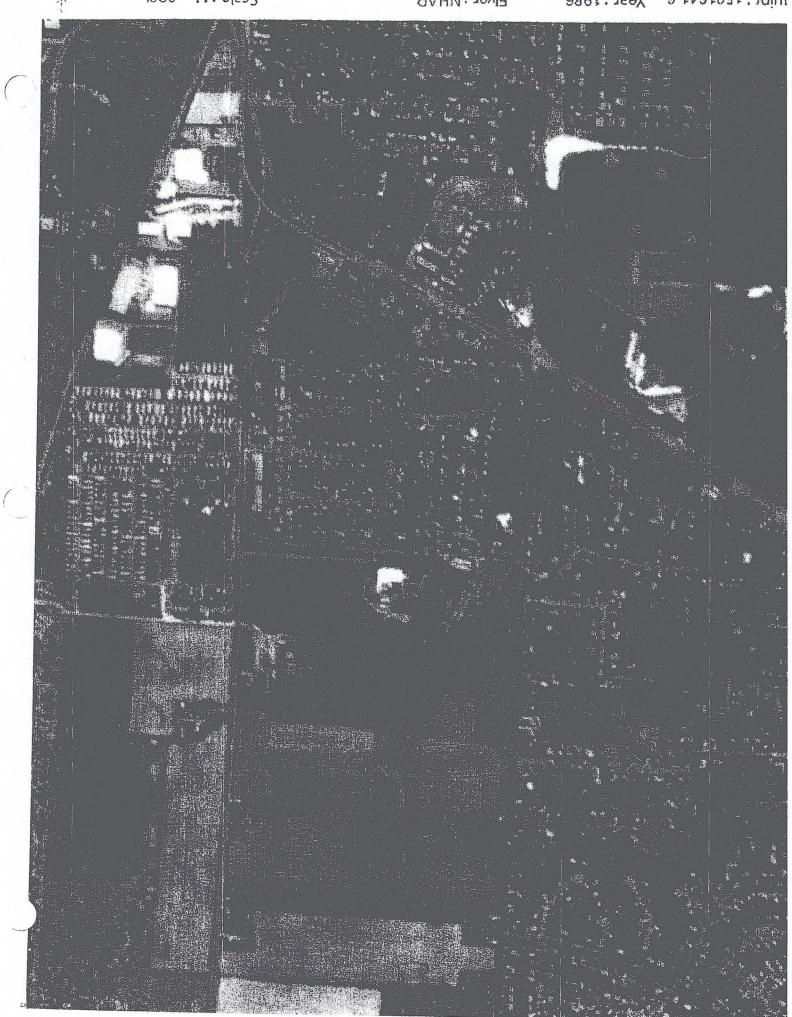
quiry: 1521641.6 Year: 1968 Flyer: ASCS

Scale: 1"=555.6"



Inquiry: 1521641.6 Year: 1976

Flyer: ASCS



,069 = .1: əjecs

PIYET: NHAP

9861: 1521641.6 Year: 1986



HYDROGEOLOGISTS - ENGINEERS - ENVIRONMENTAL SCIENTISTS

December 13, 2005

Mr. Jim Hoemke AnchorBank fsb 25 West Main Street, Ste. 703 Madison, WI 53703



RE: Phase II Environmental Site Assessment Results and Recommendations

1902 Tennyson Lane and 3802 Packers Avenue, Madison, Wisconsin

Dear Mr. Hoemke:

This report is a summary of activities and analytical results of soil borings advanced at the property located at 1902 Tennyson Lane and 3802 Packers Avenue in Madison, Wisconsin. The Phase II Environmental Site Assessment (ESA) was based on conclusions of a Phase 1 ESA recently completed by Liesch Environmental Services, Inc., and reported to you. The site location is shown in **Figure 1**.

SOIL BORINGS

On October 24, 2005, a Liesch scientist observed the drilling of thirteen soil borings. The borings were located near current and former sites of underground storage tanks (USTs), aboveground storage tanks (ASTs), and possible releases of hazardous substances. The boring locations are shown in **Figure 2** and described as follows:

- Site 1 AST, fuel oil, existing, Building 1, southeast corner
- Site 2 UST, fuel oil, existing, beneath Building 3, southwest corner, outside the building
- Site 2A UST, fuel oil, existing, Building 3, southwest corner, inside the building, south side of a UST
- Site 2B UST, fuel oil, existing, Building 3, southwest corner, inside the building, north side of a UST
- Site 3 UST, fuel oil, removed, Building 3, northwest corner

Site 4	UST and AST, fuel oil, removed, Building 7, north side at center
Site 5	Oily stain, north of Building 7 (Borings A and B)
Site 6	UST, gasoline, removed, former fueling station, north of Building 9
Site 7	Oily stain, drain tile discharge area
Site 8	UST, fuel oil, existing, Building 3, southeast corner, west of loading dock
Site 9	Animal burial area, Lot 2, northern area near the east-west center
Site 10	Transformer pad, Building 6, east end

Borings were advanced to depths between four and sixteen feet below ground surface (bgs) by Geiss Soil & Samples, LLC, of Merrill, Wisconsin, with a truck-mounted GeoprobeTM drill rig. Borings B-2A, B-2B, and B-8 were not accessible with the GeoprobeTM and were advanced using a hand auger.

Soil samples were collected continuously throughout the depth of each boring and field screened for the presence of organic compounds with a portable organic vapor meter (OVM) equipped with a 10.6 eV lamp. All borings were properly abandoned according to state regulations (see **Appendix A**).

RESULTS

Soil Screening

Samples collected for headspace screening had no elevated readings above background levels in nine of the soil borings. Elevated readings were observed in the following borings: B-2, B-2B, B-5, and B-8.

Petroleum odors or staining were not observed in eight of the borings. Petroleum odors or staining was observed in the following borings: B-2, B-5, B-5A, B-7 and B-8. Borings logs are attached in **Appendix A**.

Analytical Laboratory Data

Soil samples were collected for laboratory analysis based on headspace readings, sample location, and other relevant information. Soil samples were submitted to Pace Analytical Laboratory of Green Bay, Wisconsin, for analysis of gasoline range organics (GRO), diesel range organics (DRO), petroleum volatile organic compounds (PVOCs), volatile organic compounds (VOC), RCRA metals, polychlorinated biphenyls (PCB), and formaldehyde. The laboratory analyzed eleven samples for DRO (WDNR modified DRO method), three samples for GRO (WDNR modified GRO method), eight samples for PVOCs (EPA 8021 method), four samples for VOC (WDNR 8260B), three samples for RCRA metals, one sample for lead, one sample for PCB, and one methanol blank. The laboratory analytical data is included in **Appendix B**.

Two of the samples analyzed for GRO did not have concentrations of GRO above laboratory detection limits. Sample B-5: 2'-4' bgs had concentrations of GRO at 1,800 milligrams per kilogram (mg/kg), which is above of the Wisconsin NR 720 generic residual contamination level (RCLs) of 100 mg/kg.

Four of the samples analyzed for DRO did not have concentrations of DRO above the laboratory detection limits. Two samples collected had DRO concentrations above the laboratory detection limits but below the regulatory threshold values for non-industrial site, Residual Contaminant Levels (RCL) in Chapter NR 720, Wisconsin Administrative Codes. Five of the samples collected had DRO concentrations above the NR 720 RCL of 100 mg/kg: B-2B: 9' bgs, 9,400 mg/kg; B-5: 2'-4'bgs, 9,700 mg/kg; B-5A: 0'-2' bgs, 5,600 mg/kg; B-7: 0'-2' bgs, 1,400 mg/kg; and B-8: 5' bgs, 1,300 mg/kg.

Nine of the samples analyzed for PVOCs or VOCs did not have concentrations of VOCs above the laboratory detection limits. Ethylbenzene was detected above the non-industrial RCL of 2,900 micrograms per kilogram (ug/kg) in Sample B-5: 2'-4' bgs at a concentration of 6,900 ug/kg. Tolene was detected above the non-industrial RCL of 1,500 ug/kg in sample B-5: 2'-4' bgs at a concentration of 1,700 ug/kg. Xylene (total) was detected above non-industrial RCL of 4,100 ug/kg in Sample B-2B: 9' bgs at a concentration of 8,400 ug/kg and sample B-5: 2'-4' at a concentration of 32,000 ug/kg.

Lead was detected above laboratory detection limits in all of the four samples analyzed; however, it was only detected above the non-industrial RCL of 50 milligrams per kilogram (mg/kg) in the sample taken from B-7: 0'-2' at a concentration of 69 mg/kg.

Arsenic was detected above the non-industrial RCL of 0.039 mg/kg in the sample taken from B-5: 2'-4' at a concentration of 0.82 mg/kg. Arsenic was detected above the industrial RCL of 1.6 mg/kg in samples taken from B-5A: 0'-2' and B-7: 0'-2' at concentrations of 1.8 mg/kg and 3.7 mg/kg respectively.

The sample taken at B-10: 0'-2' was analyzed for PCBs. The sample did not have concentrations of PCBs that exceeded the laboratory detection limits.

Groundwater

Groundwater was encountered in the following borings: B-2 at 7 feet bgs, B-2A at 9 feet bgs, B-2B at 9 feet bgs, B-8 at 4.5 feet bgs and B-9 at 15 feet bgs. Groundwater samples were not collected.

CONCLUSIONS

Soil borings from following four Phase 2 ESA sites yielded samples with concentrations of contaminants in excess of regulatory standards:

Site 2B

The sample analyzed from the north side of the fuel oil UST had DRO and xylene concentrations above the regulatory standards.

Site 5

Samples taken from the oily stained area located north of Building 7 had GRO, DRO, arsenic, ethylbenzene, toluene, and xylene concentrations exceeding non-industrial RCL (sample B-5: 2'-4' bgs) and DRO and arsenic concentrations exceeding non-industrial RCL (sample B-5A: 0'-2' bgs).

Site 7

The site of an oily stain at the end of a drain tile discharge had DRO, and lead concentrations exceeding non-industrial RCL (sample B-7: 0'-2' bgs).

Site 8

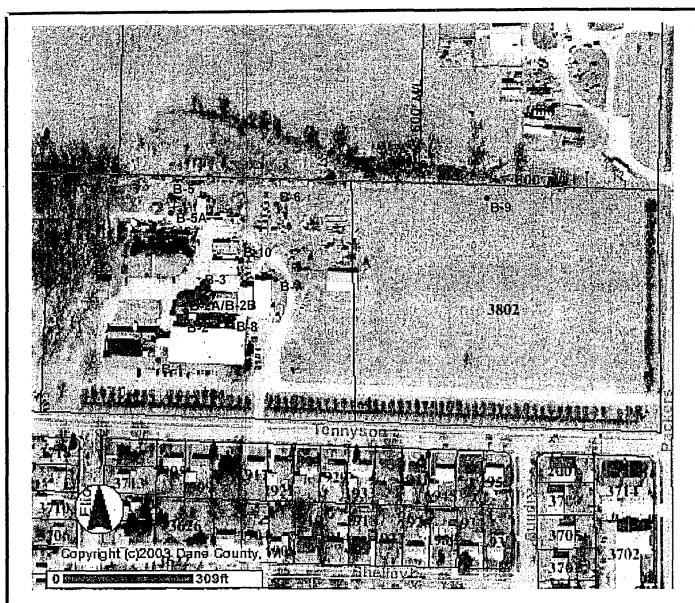
The east side of the fuel oil UST located west of the loading dock on Building 3 had DRO concentrations exceeding non-industrial RCL (sample B-8: 5' bgs).

Elevated contaminant concentrations indicate that further activities are necessary to respond to regulatory requirements. However, the concentrations of arsenic found on the Property are likely due to elevated background concentrations of arsenic naturally occurring in this region.

RECOMMENDATIONS

Liesch recommends that additional sampling is needed at Sites 2, 5, and 8 to define the extent of soil and/or groundwater contamination in these areas.

Site 2 contains a UST located beneath the building, and the area needing further assessment is inaccessible. In the event that the building were to be demolished, the UST would need to be removed and the site assessed for degree and extent of soil and groundwater contamination. Assessment would be completed with field-screening and possible overexcavation of contaminated soils during UST removal. If soil contamination were found to be extensive, further assessment activities may be needed with soil borings.



Boring Location (with Identifier)

Source: Base Map, Access Dane (2000 Orthophoto) Boring Locations, Field Notes

10/26/02 J:\FIGURES\6201317\BORINGS.CDR



Hydrogeologists • Engineers • Environmental Scientists

6000 Gisholt Drive, Suite 203 Madison, WI 53713 (608) 223-1532 BORING LOCATIONS
ANCHORBANK TENNYSON & PACKERS
1902 TENNYSON LANE
3802 PACKERS AVENUE
MADISON, WISCONSIN

FIGURE

2

Table 1
Soil Laboratory Analytical Results (Borings)
October 24, 2005
1902 Tennyson Lane and 3802 Packers Avenue
Madison, Wisconsin

					1											Laurence et al. 64	in Case one Book	
Identifier=>	B-1	B-2	B-2A	B-2B	B-3	B-4	B-5	B-5A	B-6	B-7	B-8	B-9	B-10	B-10	MeOH	100		EPA
Depth=>	6'-8'	0'-2'	9'	9'	10'-12'	10'-12'	2'-4'	0'-2'	10'-12'	0'-2'	5'	14'-16'	2'-4'	0'-2'	Blank	Industrial	ladustrial	SSL
Soil type=>	Silt	Silty Clay	Silty Clay	Silty Sand	Sandy Silt	Sand	Sand	Sand	Sand	Silty Clay	Sandy Silt	Sand	Silt	Silt	ŀ	RCL	RCL	#
FIELD SCREENING																		
Photoionization Meter (vppm)	0.0	7.2	0.7	16.5	0.0	0.0	33.0	0.0	0.0	0.0	14.0	0.0	0.0	0.0	NA	-	-	-
Percent Solids %	79.1	94.3	84.4	90.3	92.9	94.7	95.7	93.6	96.6	79.2	80.8	89.7	87.1	87.1	NA	٠	-	_
PETROLEUM (mg/kg)																		
Gasoline Range Organics (GRO)	NA	NA	NA	NA	NA	NA	1,800	<2.7	<2.6	NA	NA	NA	NA	NA	NA	100	-	-
Diesel Range Organics (DRO)	<4.5	4	<4.6	9,400	<3.6	<3.8	9,700	5,600	NA	1,400	1,300	NA	10	NA	NA	100	-	-
VOCs (ug/kg)																		
1,2,4-Trimethylbenzene	<25	<25	<25	17,000	<25	<25	48,000	<25	<25	<25	3,200	<25	NA	NA	<25	-	-	-
1,3,5-Trimethylbenzene	<25	<25	<25	8,300	<25	<25	14,000	<25	<25	<25	1,900	<25	NA	NA	<25	•	-	-
Benzene	<25	<25	<25	<250	<25	<25	<1000	<25	<25	<25	<120	<25	NA	NA	<25	5.5	-	22,000
Ethylbenzene	<25	<25	<25	1,700	<25	<25	6,900	<25	<25	<25	350	<25	NA	NA	<25	2,900	-	7,800,000
Isopropylbenzene	NA	NA	NA	NA	NA	NA	7,600	<25	NA	<25	NA	<25	NA	NA	<25	-		-
Methyl-tert-butyl-ether	NA	NA	NA	<250	NA	NA	<1000	<25	NA	<25	<120	<25	NA	NA	<25	-	-	-
Naphthalene	NA	NA	NA	NA	NA	NA	24,000	<25	NA	<25	NA	<25	NA	NA	<25	-	•	3,100,000
n-Propylbenzene	NA	NA	NA	NA	NA	NA	10,000	<25	NA	<25	NA	<25	NA	NA	<25	-	-	-
p-Isopropyltoluene	NA	NA	NA	NA	NA	NA	31,000	<25	NA	<25	NA	<25	NA	NA	<25	-	-	÷
sec-Butylbenzene	NA	NA	NA	NA	NA	NA	24,000	<25	NA	<25	NA	<25	NA	NA	<25	-	-	-
Toluene	<25	<25	<25	<250	<25	<25	1,700	<25	<25	<25	<120	<25	NA	NA	<25	1,500	-	650,000*
Xylenes (total)	<50	<50	<50	8,400	<50	<50	32,000	<50	<50	<50	<480	<50	NA	NA	<50	4,100	-	410,000*
PCB (ug/kg)			•															
Aroclor 1016	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	<25	NA	-	-	-
Aroclor I221	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	<25	NA	-	-	-
Aroclor 1232	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	<25	NA	-	-	-
Aroclor 1242	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	<25	NA		-	-
Aroclor 1248	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	<25	NA	-	-	_
Aroclor 1254	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	<25	NA		-	-
Aroclor 1260	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	<25	NA	-	-	_
METALS (mg/kg)		•																
Arsenic	·NA	NA	NA	NA	NA	NA	0.82#	1.8#	NA	3.7#	NA	NA	NA	NA	NA	0.039	1.6	0.4
Barium	NA	NA	NA	NA	NA	NA:	5.2	16	NA	120	NA	NA	NA	NA	NA	-	-	5,500
Cadmium	NA	NA	NA	NA	NA	NA	<0.031	0.039	NA	0.71	NA	NA	NA	NA	NA	8.0	510	78
Chromium	NA	NA	NA	NA	NA	NA	2.2	4.8	NA	26	NA	NA	NA	NA	NA	16,000~	-	78,000~
Lead	NA	NA	NA	NA	NA	NA	1.1	3.0	2.5	69	NA.	NA.	NA	NA	NA	50	500	400
Mercury	NA	NA	NA	NA	NA	NA	0.0024	0.0062	NA	0.11	NA	NA	NA	NA	NA			10*
Selenium	NA	NA	NA.	NA	NA	NA	<0.34	<0.35	NA	0.98	NA	NA	NA	NA	NA			390
Silver	NA.	NA NA	NA NA	ŇA	NA NA	NA	<0.072	< 0.074	NA	<0.087	NA NA	NA.	NA	NA NA	NA NA			390
							1-3:072	1		1	I	- '1'				ــــــــــــــــــــــــــــــــــــــ	I	270

Notes: Only analytes detected above limit of quantification are listed on this table (except for metals); blank cell indicates analysis not performed.

vppm vapor parts per million

mg/kg milligrams per kilogram (parts per million)

μg/kg micrograms per kilogram (parts per billion)

RCL NR 720 residual contaminant levels

< below method detection limits

no limit established

J estimated value below the lowest calibration point.

FD

Values up to 10 mg/kg constitute background Arsenic concentrations in Wisconsin soils NA = Not Analyzed

value Above NR 720 Generic Non-Industrial RCL

value Above NR 720 Generic Industrial RCL

value Above U.S. E.P.A Soil Screening Guidance Levels

Site 5 is located in an area of stored equipment on top of the hill behind the buildings. Site 5 is recommended for further assessment activities and removal of contaminated soil for disposal at a licensed engineered landfill. In order to define the extent of release in the area of B-5 and B-5A, the debris and equipment in the area would have to be removed to allow access for advancing more soil borings in the area. Four soil boring are recommended at Site 5, with three borings advanced to 20 feet bgs and one boring to 30 feet bgs or to groundwater, depending on subsurface site conditions. One soil sample collected from each boring is recommended for analysis of GRO, DRO, VOC, and lead. Groundwater samples are recommended to be collected from at least one of the four borings, depending on subsurface site conditions, and analyzed for VOCs. Results of the additional Phase 2 ESA activities will be used to estimate the volume of soil material to be removed for disposal at an engineered landfill, including characterization of the waste soil prior to disposal in the landfill and the cost of removal and disposal of contaminated soil. In the event that groundwater were found to be contaminated, these results would be used to determine additional investigative activities that may be needed. Removal and disposal of contaminated soil is not included in the attached table of anticipated costs for budgeting purposes.

Site 7 contains an area of oil-stained surface soil that is recommended to be excavated and removed for disposal in a licensed engineered landfill, with approximately six soil samples collected for confirmation of contaminant removal from excavation floor and/or sidewalls, based on field-screening results. Samples will need to be analyzed for DRO, GRO, VOC, and lead. Results of the additional Phase 2 ESA activities will be used to estimate the volume of soil material to be removed for disposal at an engineered landfill, including characterization of the waste soil prior to disposal in the landfill. Removal and disposal of contaminated soil is not included in the attached table of anticipated costs for budgeting purposes.

Site 8 contains a UST located in an alley between two buildings and a loading dock, and the site is practicably inaccessible for further ESA activities and/or tank removal activities. In the event that building(s) were demolished, Site 8 is recommended for UST removal and site assessment activities, as described for Site 2 (above).

A preliminary estimate of anticipated costs has been developed for budgeting purposes associated with lenders' interests in the Property. Anticipated costs for the additional Phase 2 ESA activities summarized above for Sites 5 and 7 are estimated to be approximately \$8,000 for budgeting purposes. See **Attachment A**.

In addition to recommendations resulting from the activities described above, please note recommendation made previously for asbestos inspection, hazardous materials inventory, and regulatory relief programs and funding programs that are available to AnchorBank for this property.

If you have any questions, please call us at (608) 223-1532.

Respectfully,

LIESCHENVIRONMENTAL) SERVICES, INC.

Jacob Krueger

Environmental Scientist

Enclosures

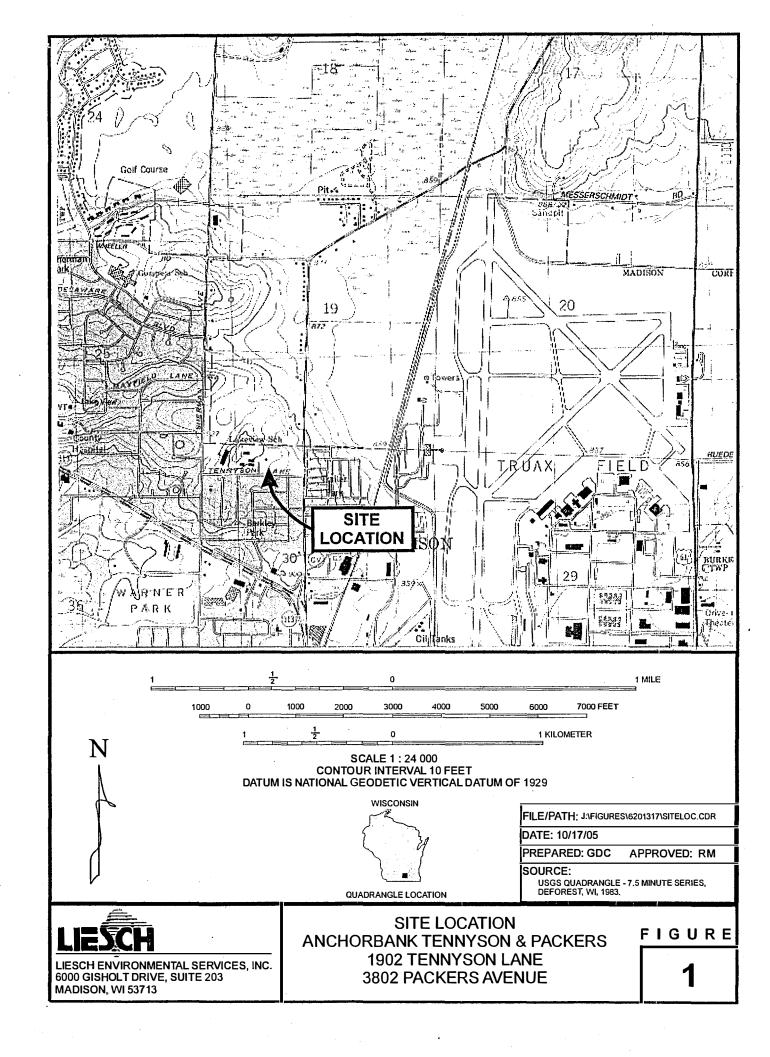
J:\6201317\Phase 2 ESA\Phase 2 Letter Report.doc

www.liesch.com

Purail Man

Senior Project Manager

Richard Moen



Appendix A

State of Wisconsin Department of Natural Resources SOIL BORING LOG INFROMATION Form 4400-122 Rev.7-98

			<u>.</u>	Route To:	Watershed/Wa Remediation/R		· 🔲	Wast	te Manage Other I	ement 🗆						
. acilit	y/Project	Name			· · · · · · · · · · · · · · · · · · ·					onitoring	g Numbe	er	Bori	ng Num	_	ge 1 of 2
Ancho	r Bank T	ennyson	and Pa	ckers Ave. Prop	erty						_		B-1	_		
-	_	B y: Nam	e of Cr	ew Chief (first, la	st) and Firm		Date Drilling Started (mm/dd/yyyy)				Date D	rilling Co (mm/dd/yy	ompleted	l Dril	ling Meth	nod
First Na	ame: Jeff	Las	t Name:				10/24			,	10/24/2		yy)	Geo	probe	
Firm: S			1												_	
WI Un	ique Well	No.	DNR	Well ID No.	Well Name		Final		ic Wate	r Level	Surfac	e Elevati Feet MSL		Bor	ehole Dia	
Local	Grid Orig	in 🗆 (e	<u>ı</u> estimate	ed: 🛛) or Boring L	ocation 🔲		Lat		o 1	11	Local	Grid Loca			mones	<u> </u>
State P	lane	N,	ES	S/C/N					· . —							□ E
		1/4 of Se	ction 1	9, T <u>8</u> N, R <u>10E</u> E			Long					Fe	_		Feet	$\square w$
Facilit	y ID			Coun				Co	ounty Co	oae		own/City of Burke	or villag	je		
				1 Dane				1			10001	JI Burke				
Sa	mple	<u> </u>										Soi	l Proper	ties		j
Number & Type	Length Att & Recovered (in)	Blow Counts	Depth in Feet (Below Ground Surface)	Soil/Rock I and Geold for Each I	Description gic Origin Major Unit	nscs	Graphic Log		Well Diagram	PID/FID	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/Comments
0-2	24	1	t	Silt w/ trace sa	nd, brown	MIL				0.0		M				
t - 2	24			Silt w/ trace sa	nd, brown	ML.				0.0		M				
4-6	24		- - - - - -	Silt w/ trace sa	nd, brown,	ML				0.0		M				
6-8	24			Silty clay, brow End of Boring	n at 7' bgs at 8' bgs.	CL				0.0		М				
			-													

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

Signature Firm

LIESCH ENVIRONMENTAL SERVICES, INC.

State of Wisconsin Department of Natural Resources SOIL BORING LOG INFROMATION Form 4400-122 Rev.7-98

			<u>R</u>	oute To:	Watershed/Was Remediation/Re			aste Manag Other	ement 🗆					Page	e 1 of 2
. acility	/Project	Name	and Par	ckers Ave. Prope	rtv		License	/Permit/N	lonitoring	Numbe	r	Borir B-2	ng Numl	per	
Boring	Drilled E	By: Name	of Cre	ew Chief (first, las	t) and Firm	-		illing Star			rilling Co		Drill	ing Meth	od
Rirst Nar			Name:				10/24/2	mm/dd/yyyy 005)	10/24/2	(mm/dd/yy) 2005	(Y)	Geo	probe	
Firm: SO			- DNID	14/ P 15 11 -	NA/all Marra		Final C	- 10/c4c		Curfoo	e Elevatio		Bor	ehole Dia	motor
WI Unio	que Well			Weli iD No.	Well Name			atic Wate Feet MSL	r Levei		Feet MSL			Inches	
State Pla	Grid Orig	N,	ES	d: ⊠) or Boring Lo /C /N			Lat	_°'		Local	Grid Loca	□ '			□E
<u>SE</u> 1/4 of <u>SW</u> 1/4 of Section 19, T 8 N, R 10E E/W Facility ID County							Long	_		Civil T	Fee own/City/			Feet	□ w
Facility ID County Dane								County Co			of Burke	OI VIIIA			
San	nple	1						- 	1		Soil	Propert	ies		
Number & Type Length Att & Recovered (in) Blow Counts Depth in Feet (Below Ground Surface) (Below Ground Surface)				gic Origin	nscs	Graphic Log	Well Diagram	PID/FID	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/Comments	
0-2	8			4" asphalt follow sand followed by with lenses of bi Silty clay, lt. bro mottles	silty clay ack staining	CL			7.2		M				
4-6	24			Silt clay w/ trace	e sand, brown,	CL			0.0		М				
6-8	24		-	Silty clay, w/ sai wet at 7' bgs.	nd, lt. brown,	CL			0.0		W				
8-10	24.			Silty clay w/ san	d, lt. brown	CL.			0.0		W				·

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

Signature | Firm | LIESCH ENVIRONMENTAL SERVICES, INC.

Г	San	ple								-	Soi	l Proper	ties		
-		Length Att & Recovered (in)	Blow Counts	Depth in Feet (Below Ground Surface)	Soil/Rock Description and Geologic Origin for Each Major Unit	S	Graphic Log	Well Diagram	윤	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index		RQD/Comments
	Number &	engt Reco	3low	Jept Below		uscs	Grap	Well	PID/FID	Stren	Moist	Liquir	Plast	P 200	RQL
	10-12	24			Silty clay w/ sand, lt. brown	CL			0.0		W				
				-											
				_								٠			
				_											·
				_											
	12-14	24		_	Silty clay w/ sand, lt. brown	CL			0.0		w			:	
'	12-14			_	Sifty clay w/ saild, it. brown				0.0						
				_											
				_											
				_											
				_		0.21					127			-	
	14-16	24		_	Silty sand w/ tr. clay at 15' bgs, lt. brown	SW			0.0		W				
				-	,										
		·		<u> </u>	End of Boring ar 16' bgs.										
				-											
				-											
i				<u>-</u>	·										
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SOIL BORING LOG INFROMATION

Department of Natural Resources Form 4400-122 Rev.7-98											ev.7-98					
Route To: Watershed/Wastewater Waste Management Character Other Character Other Page 1 of 2																
	/Project Bank Te		and Pa	ckers Ave. Property	License/Permit/Monitoring Number							Boring Number B-2A				
Boring	Drilled E	3y: Name	e of Cre	ew Chief (first, last) and Firm	Da		ing Star		Date D	rilling Co	mpleted	pleted Drilling Method				
First Nar Firm: S	me: Jeff GS	Last	Name:		(mm/dd/yyyy) 10/24/2005				(mm/dd/yyyy) 10/24/2005			Shovel and Hand				
WI Unique Well No. DNR Well ID No. Well Name								tic Water	r Level	Surfac	e Elevati Feet MSL			Auger Borehole Diameter Inches		
Local Grid Origin ☐ (estimated: ☒) or Boring Location ☐ State Plane N, E S/C/N							.at	°'		Local	Grid Loc				□ E	
SE 1/4 of SW 1/4 of Section 19, T 8 N, R 10E E/W						Lo		ounty Co		Civil T	Fe			Feet		
Facility ID County Dane							"	ounty Go	Jue	Civil Town/City/or Village Town of Burke						
San	nle								Soil Properties							
Jun	(9)											Порс		ži į		
Number & Type	Length Att & Recovered (in)	Blow Counts	Depth in Feet (Below Ground Surface)	Soil/Rock Description and Geologic Origin for Each Major Unit	nscs		Graphic Log	Well Diagram	PID/FID	Compressive Strength	Moisture Content		Plasticity Index	P 200	RQD/Comments	
0-2			-	Concrete floor slab and	-	- -			- :						-	
			-	footings												
			-													
			-													
			-													
ı			-													
, , , , , , , , , , , , , , , , , , ,			-	Fill: Coarse sand, brown	SW- SM						M					
			_											•		
	,		-											ľ		
			_													
			-													
4.6			-		CIE						.,					
4-6			-	Fill: Coarse sand, brown	SW- SM						M					
			-				•									
			_													
			_													
			-													
6-8				Fill: Coarse sand, brownt	SW'-						M					
			-	ran course sand, browne	SM											
			-										•			
			<u>-</u>													
			-													
			-													
8-10	12		_	Silty clay w/ tr. sand, brown	CL				16.5		W					
			-	End of boring at 9.0'												
			-													
			_													

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

Signature | Firm LIESCH ENVIRONMENTAL SERVICES, INC. State of Wisconsin
Department of Natural Resources

SOIL BORING LOG INFROMATION Form 4400-122 Rev.7-98

20 P#1			<u>R</u>	oute To:	Watershed/Was Remediation/Re			Was	te Manage Other [ement 🗆					Pao	e 1 of 2		
. acility/Project Name Anchor Bank Tennyson and Packers Ave. Property									License/Permit/Monitoring Number						Boring Number B-2B			
Boring	Drilled E	y: Nam	e of Cre	ew Chief (first, las	st) and Firm		Date Drilling Started				Date Drilling Completed				Drilling Method			
First Nar	ne: Jeff	Las	t Name:				(mm/dd/yyyy) 10/24/2005				10/24/2	(mm/dd/yy) 2005	/y)	Shovel and Hand				
Firm: SO	GS					10/24/2003							Auger					
WI Unique Well No. DNR Weil iD No. Well Name									tic Water et MSL	Level	Surface Elevation Borehole D							
Local Grid Origin ☐ (estimated: ☑) or Boring Location ☐									0 1	11	Local Grid Location							
State Plane N, E S/C/N									. —		□ N □ E Feet □ S Feet □ W							
SE 1/4 of SW 1/4 of Section 19, T 8 N, R 10E E/W Facility ID County							Long	Co	ounty Co	de	Civil Town/City/or Village							
Dane											Town of Burke							
Sample											Soil Properties							
Number & Type	Length Att & Recovered (in)	Blow Counts	Depth in Feet (Below Ground Surface)	Soil/Rock Dand Geolo for Each M	nscs	Graphic Log		Well Diagram	PID/FID	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/Comments			
0-2			 	Concrete floor	slab and		+					_			 			
				footings Fill: Medium to w/ tr. sand and		GM				0.0		М						
4-6			- - - - - -	Fill: Medium to w/ tr. sand and		GM				0.0		M						
6-8				Fill: Medium to w/ tr. sand and		GM				0.0	·	М						
8-10	12		-	Silty sand, black odor end of boring a	-	CL				16.5		W						

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

Signature | Firm | LIESCH ENVIRONMENTAL SERVICES, INC.

SOIL BORING LOG INFROMATION Form 4400-122 Rev.7-98

	Route To:		Watershed/Waster Remediation/Rede		Waste Management Other —				Pa	ge 1 of 2
. acility/Project Name Anchor Bank Tennyson	and Packers Av	e. Proper	ty	Licen	se/Permit/Monito	oring	Number	Boring B-3	Number	
Boring Drilled By: Name				Date I	Drilling Started (mm/dd/yyyy)		Date Drilling Com	• 1	Drilling Method	
First Name: Jeff Last Name:			10/24			10/24/2005		Geoprobe		
Firm: SGS									<u> </u>	
WI Unique Well No.	DNR Well ID	No.	Well Name	Final	Static Water Leve	el	Surface Elevation		Borehole Di	ameter
		j			_ Feet MSL		Feet MSL		Inche	S
Local Grid Origin [] (6	estimated: 🖾) or	Boring Lo	cation \square	Lat	0 1	"	Local Grid Locati	on_		_
State Plane N. E S/C/N					-,,		□ N		□E	
SE 1/4 of SW 1/4 of Section 19, T 8 N, R 10E E/W			Long .	°'	–"⊥	Feet	□ s	Feet	□ <i>w</i>	
Facility ID		County		-	County Code		Civil Town/City/or	Village		
-		Dane					Town of Burke			

Sa	mple								, , , , , , , , , , , , , , , , , , ,	Soi	l Proper	ties	· · · · · · · · · · · · · · · · · · ·	
Number & Type	Length Att & Recovered (in)	Blow Counts	Depth in Feet (Below Ground Surface)	Soil/Rock Description and Geologic Origin for Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/Comments
0-2	24		_	2" topsoil followed by silty sand, lt. brown	ML			0.0		M				
			-	sand, it. brown										
			_											
	1		-											
'			_											
1		1	-											
	24		-	Silty sand, lt. brown	ML			0.0		M				
1	1		_											
			-											
	Ì		_											
			-											
1			_											
4-6	24			Silty sand, lt. brown,	ML			0.0		М				
			_	•						·				
			_											
			_											
			_											
1			_											
6-8	24		-	C1. 1.1.1	ML					W				
0-8	24		-	Silty sand, lt. brown.	ML			0.0		W				
-			-											
1			_											
1			_											
			-	7										
8-10	24		_	Silty sand, lt. brown	ML			0.0		W'				
l			_											
			-											
			_											
			_											
			-											

I hereby certify that the information on this form is true and correct to	o the best of my knowledge.
Signature	Firm
	LIESCH ENVIRONMENTAL SERVICES, INC.

ſ	San	nple				***************************************	-				Soi	l Proper	ties		
	Number &	Length Att & Recovered (in)	Blow Counts	Depth in Feet (Below Ground Surface)	Soil/Rock Description and Geologic Origin for Each Major Unit	nscs	Graphic Log	Well Diagram	PID/FID	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/Comments
	10-12	24		1111	Sandy silt, lt. brown End of Boring at 12' bgs.	SW- SM			0.0		M				
				1111					·						
				- - -		·									
				1 1 1	2										
				1 111						ı					
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SOIL BORING LOG INFROMATION Form 4400-122 Rev.7-98

			D	oute To:	Watershed/Was	tewater [٦ \\\.	ste Manage	ment \square						
			<u>[V</u>	odie 10.	Remediation/Re			Other [Pag	0 1 of 2
a a ilitu	/Project	Nama					icense/	Permit/M	onitorin	n Numbe	r	Bori	ng Numl		e 1 of 2
Anchor	Project Bank Te	name ennvson :	and Pac	ckers Ave. Prope	erty		_10011307	CITIE	Omitor my	g Manibo	•	B-4			
Boring	Drilled E	By: Name	of Cre	ew Chief (first, las	st) and Firm	1		ling Start			rilling Co		d Drill	ing Meth	od
First Nan	ne: Jeff	Lasi	Name:				m) 10/24/20	m/dd/yyyy) 05)	10/24/2	(mm/dd/yy) 2005	yy)	Geor	probe	
Firm: SC															
	ue Well			Weil ID No.	Well Name			tic Water	Level		e Elevati Feet MSL		Bore	ehole Dia <i>Inch</i> es	
	_			d: 🔯) or Boring Lo	ocation 🗌 .		Lat	_°'	"	Local (Grid Loca	ation	A.1		
State Pla		N,		/C/N <u>9, T 8</u> N, R <u>10E</u> E	:^^/		Long	_°'	"		Fee	=		Feet	□ <i>E</i>
Facility		74 UI SEC	ZUON 13	Count			С	ounty Co	de	Civil To	own/City				
				Dane	·						of Burke				
				1	Soil Properties						tion		ı ı		
Sam	pie		(e)								301	Proper	ues	l 	υ I
Number & Type	Length Att & Recovered (in)	Blow Counts	Depth in Feet (Below Ground Surface)	Soil/Rock D and Geolo for Each N	gic Origin	တ္	Graphic Log	Well Diagram	OIF.	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	o	RQD/Comments
Nem	Leng	Blov	Dep:			uscs	Gra	Well	PID/FID	Com	Moisi	Liqui	Plast	P 200	Ran
0-2	24		_	Silty sand, lt. bro	own to 1' bgs.	SM			0.0		M				
			-	,	G										
			_												
			<u> </u>												
			-												
			_												
	24			Fine to M. Coar	se sand It	SW.			0.0		M				
i			_	brown	oc sand, n										
			_]									
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			_												
			-												
			-												
4-6	24		-	Fine to M. Coar	rse sand, lt.	S/£,			0.0		М				
			_	brown,											
			-										ļ.		
			_												
			-												
			-												
6-8	24		_	Fine to M. Coar	rse sand, lt.	sw			0.0		М				
			-	brown.	•										
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			—												

Lhereby	certify that the information	on on this form is tru	e and correct to the	e best of my	knowledge
	ocitily that the anomiation	711 OII (1113 101111 13 (1 G	c and correct to the	Dest of my	Knowicage.

Fine to M. Coarse sand, tr.

fine gravel, lt. brown

Signature

SVV

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	Number &	Length Att & Recovered (in)	Blow Counts	Depth in Feet (Below Ground Surface)	Soil/Rock Description and Geologic Origin for Each Major Unit	SOSO	Graphic Log	Well Diagram	PID/FID	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/Comments
	10-12	24		-	Fine to M. Coarse sand, tr. fine gravel, lt. brown End of Boring at 12' bgs.	SW			0.0		М				
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SOIL BORING LOG INFROMATION Form 4400-122 Rev.7-98

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			<u>R</u>	oute To:	Watershed/Watershed/Watershed			Wa	ste Manag Other	ement 🗆						
				·		,										e 1 of 2
	/Project Bank Te		and Pa	ckers Ave. Prop	erty		Lice	ense/	Permit/N	Ionitorin	g Numbe	er	B-5	ing Num	ber	
Boring	Drilled B	y: Name	of Cre	ew Chief (first, la	ast) and Firm		Date		ling Star		Date D	rilling Co	ompleted	d Drill	ing Meth	od .
	ne: Jeff	Last	Name:				10/2	m) 24/20	m/dd/yyyy 05)	10/24/2	(mm/dd/yy 2005	<i>(YY)</i>	Geo	probe	
Firm: SO	GS que Well	No	DND	Weii iD No.	Well Name		Fin	al Sta	tic Wate	r L ovol	Surfac	e Elevati	on		ehole Dia	motor
									eet MSL			Feet MSL	·		Inches	
		in ☐ (e N,		d: ⊠) or Boring l /C/N	Location		Lat	t	<u> </u>	"	Local	Grid Loc	ation	A)		□ <i>E</i>
State Pla SE 1/4				2, T <u>8</u> N, R <u>10E</u>	EW		Long	g '	_°	<u>'</u> "	_	Fe	=		Feet	w
Facility				Coun Dane	ty			С	ounty Co	ode		own/City of Burke	or Villa	ge		
				Dane							1 10WII	or Burke				
San	ple		(ə,									Soi	Proper	ties		
o		γ γ	Depth in Feet (Below Ground Surface)	Soil/Rock	Description		١,	n	E			ent				RQD/Comments
Number & Type	d (in)	Blow Counts	1 Fe	and Geold for Each	ogic Origin Major Unit		3	Graphic Log	Well Diagram		sive	Moisture Content	jį.	Plasticity Index		
ber &	jth Al	Š	w Gre		•	ပ္လ	1	puid	Ö	PID/FID	pres	ture	Liquid Limit	icity	0	ပို့
Non	Length Att & Recovered (in)	Blo	Dep (Belo			nscs	2	E	Wel	PID.	Compressive Strength	Mois	Liqui	Plas	P 200	RQ
0-2	24		_		owed by Sandy	ML				7.0						
			- -	silt, black to br From 1' to 2' b	own to 1'bgs.											
			_	Medium Coars	e sand, lt.											
		,	-	brown, slight s	olvent smell.											
			-													
1	24		-	Fine to Medius	n Coarse Sand,	SM				33.0		M	-			
, ,			-	It. brown, sligh		0				33.0		"				
			_	_												
			_													
			-													
			-										•			
4-6	24		-	Fine to Mediur	n Coarse Sand,	SM				1.4		M				
			-	it. biowii												
			_													
	.		-													
			-													
6-8	24		_		n Coarse Sand,	SM				4.4		M				
			-	lt. brown End of boring	at 8' has											
			_	Tild or pormig	ato ogs.											
			-													
			-													
	,		_													
			_													
			_												'	

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

Signature Firm
LIESCH ENVIRONMENTAL SERVICES, INC.

SOIL BORING LOG INFROMATION Form 4400-122 Rev.7-98

Route To: Watershed/Wastewater Waste Management Other Page 1 of 2 racility/Project Name License/Permit/Monitoring Number Boring Number															
			and Pa	ckers Ave. Prope	rty		Licen	se/Perm	it/Monito	ing Nu	nber	Bori B-5			5 7 67 2
				ew Chief (first, las			Date	Drilling S		Dat	e Drilling (d Dril	ling Meth	od
First Nam Firm: SG		Last	Name:				10/24	(mm/dd/ /2005	<i>(</i> ///y/)	10/	(mm/dd/) 24/2005	<i>(</i> УУУ)	Geo	probe	
WI Uniq		No.	DNR	Well ID No.	Well Name		Final	StaticW Feet MS	ater Leve	l Su	rface Eleva		Bor	ehole Dia	
Local G		in □ (e. N,		d: ⊠) or Boring Lo /C/N	ocation		Lat _	° _		" Loc	cal Grid Lo	cation	Λ/		E
<u>SE</u> 1/4 c	of <u>SW</u> 1			<u>), T 8 N, R 10E E</u>			Long	°_				eet 🗌	s	Feet	
Facility	ID			County Dane	<i>'</i>			County	Code		il Town/Clt vn of Burk		ge	•	
Sam	ple					1	_				So	il Proper	ties		1
Number & Type	Length Att & Recovered (in)	Blow Counts	Depth in Feet (Below Ground Surface)	Soil/Rock D and Geolo for Each M	gic Orlgin	uscs	Graphic Log	Well Diagram	PID/FID	Compressive	ent	Liquid Limit	Plasticity Index	P 200	RQD/Comments
0-2	24			Fine to Coarse S	Sand w/ tr.	SW			0.0		M	- -	<u> </u>	ļ <u> </u>	
	24			gravel, lt. brown staining Fine to Coarse S gravel, lt. brown End of Boring a	s, slight black	SW.			0.0		M				
	ac dif	44,64,11	- - - - - -	nation on this fo											

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LIESCH ENVIRONMENTAL SERVICES, INC.

Signature

SOIL BORING LOG INFROMATION Form 4400-122 Rev.7-98

	Route To:	Watershed/Wastewate Remediation/Redevelo			•.			
		remediation/redevelo	opinient 🗀 Other 🗅	· —			Page	1 of 2
acility/Project Name			License/Permit/Mo	onitoring	Number	Boring	Number	
Anchor Bank Tennyson a	and Packers Ave. Proper	ty				B-6		
Boring Drilled By: Name	of Crew Chief (first, last) and Firm	Date Drilling Starte		Date Drilling Com		Drilling Method	
First Name: Jeff Last Firm: SGS	(mm/dd/yyyy) 10/24/2005		(mm/dd/yyyy) 10/24/2005		Geoprobe			
WI Unique Well No.	DNR Well ID No.	Well Name	Final Static Water	Level	Surface Elevation		Borehole Diar	meter
			Feet MSL		Feet MSL		Inches	
Local Grid Origin (e.	stimated: 🛛) or Boring Lo	cation 🗌	Lat ° '	11	Local Grid Locati	on		
State Plane N,	E S/C/N			—"		□ N		□ <i>E</i>
SE 1/4 of SW 1/4 of Sec	tion 19, T 8 N, R 10E E/	W	Long	—"	Feet	□ s	Feet	$\square w$
Facility ID	County	į –	County Cod	de	Civil Town/City/or	Village		
	Dane				Town of Burke			
				•				
Sample					Soil P	roperties	3	

San	nple				1			1		So	il Proper	ties		ļ
Number & Type	Length Att & Recovered (in)	Blow Counts	Depth in Feet (Below Ground Surface)	Soil/Rock Description and Geologic Origin for Each Major Unit	USCS .	Graphic Log	Well Diagram	PID/FID	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/Comments
0-2	24			Topsoil to 1' bgs, followed by Fine to Medium Coarse Sand, lt. brown	SW			0.0		М				
	24			Fine to M. Coarse sand, lt. brown	SW			0.0		М				
4-6	24			Fine to M. Coarse sand, lt. brown,	SW			0.0	5 9	М				1
6-8	24		- - - - -	Fine to M. Coarse sand, lt. brown.	S\V		1	0.0		M				
8-10	24			Fine to M. Coarse sand, lt. brown	SW			0.0		М			,	

	I hereby certify that the information on this form is true and correct to	o the best of my knowledge.
• • • • • • • • • • • • • • • • • • • •	Signature	Firm
LIESCH ENVIRONMENTAL SERVICES, IN		LIESCH ENVIRONMENTAL SERVICES, INC.

San	nple									Soi	Proper	ties		
Number & .	Length Att & Recovered (in)	Blow Counts	Depth in Feet (Below Ground Surface)		nscs	Graphic Log	Well Diagram	PID/FID	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/Comments
10-12	24 24			Fine to M. Coarse sand, lt. brown End of Boring at 12' bgs.	SW.	5	M	0.0	00 Str	M W	710	AN TO THE TOTAL TOTAL TO THE TH	à de la companya de l	RC
			- - -											

SOIL BORING LOG INFROMATION Form 4400-122 Rev.7-98

Departin	ient ót M	aturai Ke	Source	S								1 0,111	1100 12	-	,,,	• •
			<u>R</u>	oute To:	Watershed/Was Remediation/Re		ment C	Waste	Manage Other	ment 🗆					Page	e 1 of 2
racility	Project Bank Te	Name nnyson a	ınd Pac	ckers Ave. Prope	rty		Licen	se/Pe	ermit/Mo	onitoring	Numbe		B-7	g Numb		
Boring	Drilled E	By: Name	of Cre	ew Chief (first, las	t) and Firm		Date	<u>illi</u>	ng Start	ed		illing Cor		Drilli	ng Meth	od
First Nan		Last	Name:				10/24		/dd/yyyy) 5		10/24/2	(mm/dd/yyy 2005	y)	Geop	robe	
Firm: SC	ue Well	No	DNR	Well ID No.	Well Name		Final Static Water Level Surf					e Elevatio	n	Bore	hole Dia	meter
	-	1					Feet MSL			Feet MSL Inches						
Local G State Pla	•						Lat°'"								□ E	
<u>SE</u> 1/4	of <u>SW</u> 1	/4 of Sec	tion 19	<u>), T 8 N, R 10E E</u>	<u>w</u>		Long .				<u> </u>	Fee			Feet	$\square w$
Facility	y ID County Dane						Col	unty Co	de 		own/City/ of Burke	or Village	e 			
Sam	nla				<u> </u>	ı					I	Soil	Properti	les		ı——ı
Number & Type	Length Att & a	Blow Counts	Depth in Feet (Below Ground Surface)	Soil/Rock D and Geolog for Each M	gic Origin	nscs	Graphic Log		Well Diagram	PID/FID	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/Comments
0-2	24		1 1	Silty clay, w/ tr. brown staining v 4".	sand. drk. within the top	CL				0.0		M				
·	24			Silty clay, w/ tr. End of Boring a		CL				0.0		M				
	12															
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I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature

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LIESCH ENVIRONMENTAL SERVICES, INC.

SOIL BORING LOG INFROMATION Form 4400-122 Rev.7-98

Dopui			<u>R</u> (oute To: Watershed/Watersh			Was	te Manage Other [ment 🗆						
. acility	/Project	Name		olean Ava Dronarty		Lice	ense/l	Permit/M	onitoring	Numbe	r	Borin B-8	ng Numt		e 1 of 2
Anchor	Bank 16	nnyson a	of Cre	ckers Ave. Property ew Chief (first, last) and Firm		Dat	e Drill	ing Start	ed	Date D	rilling Cor		Drilli	ng Meth	od
First Nan	•		Name:	ew Orner (mst, rusty und 1 mm			(m	m/dd/yyyy)			(mm/dd/yyy	y)		_	
		Lasi	ivaille.			10/	24/200	05		10/24/2	2005			el and ha	ind
Firm: SO						Final Static Water Lev				0	- []4:-	_	Aug		
Wi Unio	ue Well	No.	DNK	Well ID No. Well Name		FIN		tic vvater eet MSL	Level		e Elevatio Feet MSL	n,	БОГЕ	Borehole Diamet	
Local G	rid Orig	in □ (e	stimated	d: 🔯) or Boring Location 🗌		La		0 1			Grid Loca	tion			
State Pla	ne	N,	E S	/C/N				- 。 — ,				□ ′			□ .E
		/4 of Sec	tion 19	9, T 8 N, R 10E EW		Lon				O: 11 T	Feet			Feet	$\square w$
Facility	ID			County Dane			100	ounty Co	ae		own/City/of Burke	or Villag	je .		
				Dalle						Town	n Durke				
Sam	ple					_ _					Soil	Propert	ies		
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ъ	<u></u>	र्घ .	Surt	Soil/Rock Description and Geologic Origin			6	an an			teni		×		пег
× Τγ	tt & id (ir	uno	n F	for Each Major Unit		-	ĭ	age	_	sive	ខ្ញុំ	nit uit	<u>E</u>		[
Jer &	h Af vere	ŭ	i ii	<u>,</u>	က္	:	ğ	ä	문	gth	ture	d Li	icity		ğ
Number & Type	Length Att & Recovered (in)	Blow Counts	Depth in Feet (Below Ground Surface <u>)</u>	·	nscs	Ι,	Graphic Log	Well Diagram	PID/FID	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/Comments
		ш			CL	+			0.0	0 00	M		т.	<u> </u>	
0-2	24		<u>-</u>	Silty clay, lt. brown, mottles	"				0.0		M				
			_												
1 4			-												
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	24		_	Sandy silt, brown, mottles	ML				0.0		M				
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4-5.5	18			Sandy silt, black, petro odor	ML				14.0		W				
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I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature

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LIESCH ENVIRONMENTAL SERVICES, INC.

SOIL BORING LOG INFROMATION Form 4400-122 Rev.7-98

	Route To:	Watershed/Waster Remediation/Rede		Waste Manageme] Other □					
		remediation/rede	· velopilient _	otilei 🗖 _				Page	1 of 2
racility/Project Name Anchor Bank Tennyson a	and Packers Ave Pror	ertv	Licen	se/Permit/Moni	itoring	Number	Boring B-9	Number	
Boring Drilled By: Name			Date [Orilling Started		Date Drilling Com		Drilling Metho	od
First Name: Jeff Last	10/24	(mm/dd/yyyy) /2005		(mm/dd/yyyy) 10/24/2005)	Geoprobe			
Firm: SGS									
WI Unique Well No.	DNR Well ID No.	Well Name	Final	Static Water Le	evel	Surface Elevation)	Borehole Dia	meter
				Feet MSL		Feet MSL		Inches	
State Plane N,	stimated: ⊠) or Boring E S/C/N	_	Lat _		-"	Local Grid Location	on N	Feet	□ <i>ε</i> □ <i>w</i>
<u>SE</u> 1/4 of <u>SW</u> 1/4 of Sec	tion <u>19, T & N, R 10E</u>	<u>EW</u>	Long .					Feet	
Facility ID	Cour	ity		County Code	:	Civil Town/City/or	r Village		
	Dane					Town of Burke			

	Sam	ple									Soi	Proper	lies		
	Number & Type	Length Att & Recovered (in)	Blow Counts	Depth in Feet (Below Ground Surface)		nscs	Graphic Log	Well Diagram	PID/FID	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/Comments
	0-2	24			3" topsoil followed by Silty clay w/ some sand, brown	ML			0.0	,	M				
•		24			Silty clay w/ some sand, brown	ML			0.0		M				
	4-6	24			Silty clay w/ some sand, brown	ML			0.0	·	M				
	6-8	24			Fine to Coarse Sand, tr. silt, tr. fine gravel, brown	SP-SM			0.0		М			1	
Company of the compan	8-10	24			Fine to Coarse Sand, tr. silt, tr. fine gravel, brown	SP-SM			0.0		M				

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

Thoroby corting and the information on this form is true and correct to	the best of my knowledge.
Signature	Firm
	LIESCH ENVIRONMENTAL SERVICES, INC.

San	nple									Soi	l Proper	ties]
Number & i	Length Att & Recovered (in)	Blow Counts	Depth in Feet (Below Ground Surface)		nscs	Graphic Log	Well Diagram	PID/FID	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/Comments
10-12	24		_	SFine to Coarse Sand, tr. silt, tr. fine gravel, brown	SP-SM			0.0		M				
	:	,	_	d. The graver, brown										
			_											
			-											
			-						*					
12-14	24		_	Fine to Coarse Sand, tr. silt,	SP-SM			0.0		· M				
			_	tr. fine gravel, brown										
			_											
			_											
			_											
14-16	24		_ :	Fine to Coarse sand, tr. clay, lt	SP-SC			0.0		W				
			_	brown										
			_	End of Boring at 16' bgs.										
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SOIL BORING LOG INFROMATION Form 4400-122 Rev.7-98

Route To:	Watershed/Wastewater	Waste Management
	Remediation/Redevelopment	Other

Dags 1 of 2

							Page	3 1 01 2
racility/Project Name			Licen	se/Permit/Monitoring	g Number	Boring	Number	
Anchor Bank Tennyson a	and Packers Ave. Prope							
Boring Drilled By: Name	of Crew Chief (first, las	st) and Firm	Date	Orilling Started	Date Drilling Com	•	Drilling Metho	od
First Name: Jeff Last Firm: SGS	Name:		10/24	(mm/dd/yyyy) /2005	(mm/dd/yyyy) 10/24/2005		Geoprobe	
WI Unique Well No.	DNR Well ID No.	Well Name	Final	Static Water Level	Surface Elevation		Borehole Dia	meter
				Feet MSL	Feet MSL		Inches	
Local Grid Origin (es	stimated: 🖾) or Boring Lo	ocation 🗌	Lat	0 1 11	Local Grid Location	on		
State Plane N,	E S/C/N					□ N		· 🗌 E
SE 1/4 of SW 1/4 of Sec	tion 19, T 8 N, R 10E E	·W	Long .	<u>`</u> '"_	Feet	□ s	Feet	$\square w$
Facility ID	Count	у		County Code	Civil Town/City/or	Village		
	Dane				Town of Burke			

ı				, ,		1	1					l Proper	tion		ı——ı
1	San	прів		÷							50	Proper	ties		ļ
	Number & Type	Length Att & Recovered (in)	Blow Counts	Depth in Feet (Below Ground Surface)	Soil/Rock Description and Geologic Origin for Each Major Unit	nscs	Graphic Log	Well Diagram	PID/FID	Compressive Strength	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/Comments
ı	0-2	24			Silt w/ some clay, tr. sand,	ML			0.0		M		·		
- 1				- -	brown										
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	,	24			Silt w/ some clay, tr. sand,	ML		-	0.0		M				
				-	brown										
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				-	End of boring at 4' bgs.										
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I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature | Firm Firm

Appendix B



Please Remit Payment To: Pace Analytical Services, Inc. P.O. Box 684056 Milwaukee, WI 53268-4056 1-800-736-2436

INVOICE

Page 1 of 1

Invoice No: 400865618

Invoice Date: 11/21/2005

Site Information:

Received Date: 10/25/2005

PO No:

LIESCH ENVIRONMENTAL SERVICES

6201317

SUITE 203

Bill To:

AMCORE TENNYSON PARKERS

Proj State: WI

6000 GISHOLT DRIVE MADISON, WI 53713

RICH MOEN

Terms: Net 30

Due Date: 12/21/2005

·			
DESCRIPTION	QTY	PRICE EACH	SUB TOTAL
VOLATILES - SOIL	4	\$54.00	\$216.00
DIESEL RANGE ORGANICS - SOIL	11	\$23.00	\$253.00
GRO + PVOC - SOIL	1	\$22.00	\$22.00
GASOLINE RANGE ORGANICS - SOIL	3	\$21:00	\$63.00
LEAD - SOIL	1	\$9.00	\$9.00
8 RCRA METALS - SOIL	3	\$95.00	\$285.00
PCB - SOIL	1	\$95.00	\$95.00
PVOC - SOIL	8	\$21.00	\$168.00

Invoice SubTotal: \$1,111.00

Tax: \$0.00

Total:

\$1,111.00

Thank You for Choosing Pace Analytical Services, Inc.!

Please complete, detach	and return with your payment.	Page 1 of 1			
Method of Payment:	Check / VISA / MasterCard / American Ex (circle one)	xpress Phone#:		INVOICE TOTAL	\$1,111.00
Credit Card Holder: (prin	t)	1st 4 digits of addres	s:	Amount Paid:	\$
Credit Card Account No:		Email Address:		Check No:	*
Exp Date:	Signature:	· · · · · · · · · · · · · · · · · · ·	Zip Code:	Invoice No:	400865618



1241 Bellevue Street, Suite 9 Green Bay, WI 54302 920-469-2436, Fax: 920-469-8827

Analytical Report Number: 865618

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Lab Contact: Eric Bullock

Lab Sample Number	Field ID	Matrix	Collection Date
865618-001	B-1 6-8'	SOIL	10/24/05 09:00
865618-002	B-2 0-2'	SOIL	10/24/05 09:30
865618-003	B-3 10-12'	SOIL	10/24/05 09:35
865618-004	B-4 10-12'	SOIL	10/24/05 10:00
865618-005	B-5 2-4'	SOIL	10/24/05 10:15
865618-006	B-6 10-12'	SOIL	10/24/05 10:45
865618-007	B-7 0-2'	SOIL	10/24/05 11:00
865618-008	B-8 5'	SOIL	10/24/05 13:45
865618-009	B-9 14'-16'	SOIL	10/24/05 12:45
865618-010	B-10 0-2'	SOIL	10/24/05 13:15
865618-011	B-5A 0-2'	SOIL	10/24/05 10:30
865618-012	B-10 0-2'	SOIL	10/24/05 12:30
865618-013	B-2B 9'	SOIL	10/24/05 15:00
865618-014	B-2A -9'	SOIL	10/24/05 15:30
865618-015	METHANOL BLANK	METH	10/24/05 17:00

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample comments. Release of this final report is authorized by Laboratory management, as is verified by the following signature. This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc. The sample results relate only to the analytes of interest tested.

Approval Signature

11/21/08

Dat

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Field ID: B-1 6-8'

Matrix Type: SOIL

Collection Date: 10/24/05 Report Date: 11/18/05

INORGANICS											
Test		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
Percent Solids		79.1				1	%		10/27/05	SM M2540G	SM M2540G
DIESEL RANGE ORGANICS	3			-			Presen	vation Da	te: 10/28/0)5 Prep Dat	te: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
Diesel Range Organics	<	4.5			4.5	1	mg/kg		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank	<	5.0			5.0	1	mg/kg		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike		78				1	%Recov		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike Duplicate		79				1	%Recov		10/29/05	WI MOD DRO	WI MOD DRO
PVOC										Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
1,2,4-Trimethylbenzene	<	25	25	60		50	ug/kg	&	10/29/05	SW846 5030B	SW846 M802
1,3,5-Trimethylbenzene	<	25	25	60		50	ug/kg	&	10/29/05	SW846 5030B	SW846 M8021
Benzene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Ethylbenzene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Methyl-tert-butyl-ether	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Toluene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Xylene, o	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Xylenes, m + p	<	50	50	120		50	ug/kg	•	10/29/05	SW846 5030B	SW846 M8021
Surrogate			LCL	UCL							
a,a,a-Trifluorotoluene		100	80	119		1	%	•	10/29/05	SW846 5030B	SW846 M8021



1241 Bellevue Street, Suite 9 Green Bay, WI 54302 920-469-2436, Fax: 920-469-8827

Analytical Report Number: 865618

Client: LIESCH ENVIRONMENTAL SERVICES

Lab Contact: Eric Bullock

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Lab Sample Number	Field ID	Matrix	Collection Date
865618-001	B-1 6-8'	SOIL	10/24/05 09:00
865618-002	B-2 0-2'	SOIL	10/24/05 09:30
865618-003	B-3 10-12'	SOIL	10/24/05 09:35
865618-004	B-4 10-12'	SOIL	10/24/05 10:00
865618-005	B-5 2-4'	SOIL	10/24/05 10:15
865618-006	B-6 10 - 12'	SOIL	10/24/05 10:45
865618-007	B-7 0-2'	SOIL	10/24/05 11:00
865618-008	B-8 5'	SOIL	10/24/05 13:45
865618-009	B-9 14'-16'	SOIL	10/24/05 12:45
865618-010	B-10 0-2'	SOIL	10/24/05 13:15
865618-011	B-5A 0-2'	SOIL	10/24/05 10:30
865618-012	B-10 0-2'	SOIL	10/24/05 12:30
865618-013	B-2B 9'	SOIL	10/24/05 15:00
865618-014	B-2A -9'	SOIL	10/24/05 15:30
865618-015	METHANOL BLANK	METH	10/24/05 17:00

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample comments. Release of this final report is authorized by Laboratory management, as is verified by the following signature. This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc. The sample results relate only to the analytes of interest tested.

Approval Signature Date

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Field ID: B-1 6-8'

Matrix Type; SOIL

Collection Date: 10/24/05 Report Date: 11/18/05

INORGANICS											
Test		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
Percent Solids		79.1				1	%		10/27/05	SM M2540G	SM M2540G
DIESEL RANGE ORGANIC	cs						Preser	vation Da	ate: 10/28/0)5 Prep Da	te: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Cod	e Anl Date	Prep Method	Anl Method
Diesel Range Organics	<	4.5			4.5	1	mg/kg		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank	<	5.0			5.0	1	mg/kg		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike		78				. 1	%Recov		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike Duplicate		7 9				1	%Recov		10/29/05	WI MOD DRO	WI MOD DRO
PVOC										Prep Dat	te: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Cod	e Anl Date	Prep Method	Anl Method
1,2,4-Trimethylbenzene	<	25	25	60		50	ug/kg	&	10/29/05	SW846 5030B	SW846 M8021
1,3,5-Trimethylbenzene	<	25	25	60		50	ug/kg	&	10/29/05	SW846 5030B	SW846 M8021
Benzene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Ethylbenzene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Methyl-tert-butyl-ether	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Toluene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Xylene, o	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Xylenes, m + p	<	50	50	120		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Surrogate			LCL	UCL							
a,a,a-Trifluorotoluene		100	80	119		1	%		10/29/05	SW846 5030B	SW846 M8021

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Field ID: B-2 0-2'

Matrix Type: SOIL

Collection Date: 10/24/05

Report Date: 11/18/05 Lab Sample Number: 865618-002

Ticla IB. B 2 0 2											
INORGANICS											
Test		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Ani Method
Percent Solids		94.3				1	%		10/27/05	SM M2540G	SM M2540G
DIESEL RANGE ORGANIC	s						Preser	vation Da	ate: 10/28/0)5 Prep Date	te: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Cod	e Anl Date	Prep Method	Anl Method
Diesel Range Organics		4.3			3.5	1	mg/kg		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank	<	5.0			5.0	1	mg/kg		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike		7 8				1	%Recov		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike Duplicate		79				1	%Recov		10/29/05	WI MOD DRO	WI MOD DRO
PVOC										Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Cod	e Anl Date	Prep Method	Anl Method
1,2,4-Trimethylbenzene	<	25	25	60		50	ug/kg	&	10/29/05	SW846 5030B	SW846 M8021
1,3,5-Trlmethylbenzene	<	25	25	60		50	ug/kg	&	10/29/05	SW846 5030B	SW846 M8021
Benzene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Ethylbenzene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Methyl-tert-butyl-ether	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Toluene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Xylene, o	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Xylenes, m + p	<	50	50	120		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Surrogate			LCL	UCL							
a,a,a-Trifluorotoluene		100	80	119		1	%		10/29/05	SW846 5030B	SW846 M8021

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Field ID: B-4 10-12'

Matrix Type: SOIL Collection Date: 10/24/05 Report Date: 11/18/05

			• • • • • • • • • • • • • • • • • • • •								
INORGANICS							•				
Test		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
Percent Solids		94.7				1	%		10/27/05	SM M2540G	SM M2540G
DIESEL RANGE ORGANICS							Presen	vation Da	te: 10/28/0	05 Prep Da	te: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
Diesel Range Organics	<	3.8		2	3.8	1	mg/kg		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank	<	5.0			5.0	1	mg/kg		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike		78				1	%Recov		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike Duplicate		79				1	%Recov		10/29/05	WI MOD DRO	WI MOD DRO
PVOC										Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
1,2,4-Trimethylbenzene	<	25	25	60		50	ug/kg	&	10/29/05	SW846 5030B	SW846 M8021
1,3,5-Trimethylbenzene	<	25	25	60		50	ug/kg	&	10/29/05	SW846 5030B	SW846 M8021
Benzene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Ethylbenzene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Methyl-tert-butyl-ether	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Toluene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Xylene, o	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Xylenes, m + p	<	50	50	120		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Surrogate			LCL	UCL							
a,a,a-Trifluorotoluene		99	80	119		1	%		10/29/05	SW846 5030B	SW846 M8021

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES
Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Field ID: B-5 2-4'

Matrix Type: SOIL
Collection Date: 10/24/05
Report Date: 11/18/05
Lab Sample Number: 865618-005

INORGANICS		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
Test					EQL		.				
Arsenic		0.82	0.40	1.3			mg/Kg	Q	11/04/05	SW846 3050B	SW846 6010B
Barium		5.2	0.031	0.10			mg/Kg		11/04/05	SW846 3050B	SW846 6010B
Cadmium	<	0.031	0.031	0.10			mg/Kg		11/04/05	SW846 3050B	SW846 6010B
Chromium		2.2	0.040	0.13			mg/Kg		11/04/05	SW846 3050B	SW846 6010B
Lead		1.1	0.12	0.38			mg/Kg		11/04/05	SW846 3050B	SW846 6010B
Mercury		0.0024	0.0013	0.0044			mg/Kg	Q	11/01/05	SW846 7471A	SW846 7471A
Selenium	<	0.34	0.34	1.1			mg/Kg		11/04/05	SW846 3050B	SW846 6010B
Silver	<	0.072	0.072	0.24		1	mg/Kg		11/04/05	SW846 3050B	SW846 6010B
Percent Solids		95.7				1	%		10/27/05	SM M2540G	SM M2540G
DIESEL RANGE ORGANIC	s				•		Preser	ation Da	ite: 10/28/0)5 Prep Dat	te: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	e Anl Date	Prep Method	Ani Method
Diesel Range Organics		9700			280	80	mg/kg		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank	<	5.0			5.0	1	mg/kg		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike		7 8				1	%Recov		10/29/05	WI MOD DRO	W! MOD DRO
DRO Blank Spike Duplicate		79				1	%Recov		10/29/05	WI MOD DRO	WI MOD DRO
GASOLINE RANGE ORGA	NICS	;								Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	e Ani Date	Prep Method	Ani Method
Gasoline Range Organics		1800			52	1000	mg/kg		10/29/05	WI MOD GRO	WI MOD GRO
GRO Blank	<	2.5			2.5	50	mg/kg		10/29/05	WI MOD GRO	WI MOD GRO
GRO Blank Spike		85				1	%Recov		10/29/05	WI MOD GRO	WI MOD GRO
GRO Blank Spike Duplicate		85				1	%Recov		10/29/05	WI MOD GRO	WI MOD GRO
VOLATILES										Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	Ani Date	Prep Method	Anl Method
1,1,1,2-Tetrachloroethane	<	1000	1000	2400		2000) ug/Kg	Κ,	10/28/05	SW846 5030B	SW846 8260B
1,1,1-Trichloroethane	<	1000	1000	2400		2000) ug/Kg	κ	10/28/05	SW846 5030B	SW846 8260B
1,1,2,2-Tetrachloroethane	<	1000	1000	2400		2000) ug/Kg	κ	10/28/05	SW846 5030B	SW846 8260B
1,1,2-Trichloroethane	<	1000	1000	2400		2000) ug/Kg	Κ	10/28/05	SW846 5030B	SW846 8260B
1,1-Dichloroethane	<	1000	1000	2400		2000	ug/Kg	Κ	10/28/05	SW846 5030B	SW846 8260B
1,1-Dichloroethene	<	1000	1000	2400		2000		κ	10/28/05	SW846 5030B	SW846 8260B
1,1-Dichloropropene	<	1000	1000	2400		2000	ug/Kg	κ	10/28/05	SW846 5030B	SW846 8260B
1,2,3-Trichlorobenzene	<	1000	1000	2400		2000		κ	10/28/05	SW846 5030B	SW846 8260B
1,2,3-Trichloropropane	<	1000	1000	2400		2000		K	10/28/05	SW846 5030B	SW846 8260B
1,2,4-Trichlorobenzene	<	1000	1000	2400		2000		ĸ	10/28/05	SW846 5030B	SW846 8260B
1,2,4-Trimethylbenzene		48000	1000	2500		2000		ĸ	10/28/05	SW846 5030B	SW846 8260B
1,2-Dibromo-3-chloropropane	<	1000	1000	2400		2000		ĸ	10/28/05	SW846 5030B	SW846 8260B
1,2-Dibromoethane	<	1000	1000	2400		2000		ĸ	10/28/05	SW846 5030B	SW846 8260B
1,2-Dichlorobenzene	<	1000	1000	2400		2000		K	10/28/05	SW846 5030B	SW846 8260B
1,2-Dichloroethane	<	1000	1000	2400		2000			10/28/05	SW846 5030B	
1,2-Dichloropropane	<	1000	1000	2400		2000		K K	10/28/05		SW846 8260B SW846 8260B
1,3,5-Trimethylbenzene	•	14000	1000	2500						SW846 5030B	
1,3-Dichlorobenzene	_	1000				2000		K	10/28/05	SW846 5030B	SW846 8260B
•			1000	2400		2000		K	10/28/05	SW846 5030B	SW846 8260B
1,3-Dichloropropane		1000	1000	2400		2000		K	10/28/05	SW846 5030B	SW846 8260B
1,4-Dichlorobenzene		1000	1000	2400		2000		К	10/28/05	SW846 5030B	SW846 8260B
2,2-Dichloropropane		1000	1000	2400		2000		K	10/28/05	SW846 5030B	SW846 8260B
2-Chlorotoluene	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317 Field ID: B-5 2-4' Collection Date: 10/24/05 Report Date: 11/18/05 Lab Sample Number: 865618-005

Matrix Type: SOIL

VOLATILES										Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Ani Method
4-Chlorotoluene	<	1000	1000	2400		2000	ug/Kg	К	10/28/05	SW846 5030B	SW846 8260B
Benzene	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Bromobenzene	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Bromochloromethane	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Bromodichloromethane	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Bromoform	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Bromomethane	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Carbon Tetrachloride	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Chlorobenzene	<	1000	1000	2400	•	2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Chlorodibromomethane	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Chloroethane	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Chloroform	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Chloromethane	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
cls-1,2-Dichloroethene	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
cis-1,3-Dichloropropene	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Dibromomethane	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Dichlorodifluoromethane	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Diisopropyl Ether	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Ethylbenzene		6900	1000	2500		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Fluorotrichloromethane	·<	1000	1000	2400		2000	ug/Kg	Κ	10/28/05	SW846 5030B	SW846 8260B
Hexachlorobutadiene	<	1000	1000	2400		2000	ug/Kg	κ	10/28/05	SW846 5030B	SW846 8260B
Isopropylbenzene		7600	1000	2500		2000	ug/Kg	Κ	10/28/05	SW846 5030B	SW846 8260B
Methylene Chloride	<	1000	1000	2400		2000	ug/Kg	Κ	10/28/05	SW846 5030B	SW846 8260B
Methyl-tert-butyl-ether	<	1000	1000	2400		2000	ug/Kg .	K	10/28/05	SW846 5030B	SW846 8260B
Naphthalene		24000	1000	2500		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
N-Butylbenzene .	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
n-Propylbenzene		10000	1000	2500		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
p-Isopropyltoluene		31000	1000	2500		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
sec-Butylbenzene		24000	1000	2500		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Styrene	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
tert-Butylbenzene	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Tetrachloroethene	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Toluene		1700	1000	2500		2000	ug/Kg	QK.	10/28/05	SW846 5030B	SW846 8260B
trans-1,2-Dichloroethene	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
trans-1,3-Dichloropropene	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Trichloroethene	<	1000	1000	2400		2000	ug/Kg	Κ	10/28/05	SW846 5030B	SW846 8260B
Vinyl Chloride	<	1000	1000	2400		2000	ug/Kg	K	10/28/05	SW846 5030B	SW846 8260B
Xylene, o		13000	1000	2500		2000		κ	10/28/05	SW846 5030B	SW846 8260B
Xylenes, m + p		19000	2100	5000		2000		Κ	10/28/05	SW846 5030B	SW846 8260B
Surrogate			LCL	UCL							
4-Bromofluorobenzene		112	64	133		2000	%		10/28/05	SW846 5030B	SW846 8260B
Toluene-d8		104	67	139		2000			10/28/05	SW846 5030B	SW846 8260B

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317 Field ID: B-6 10-12' Matrix Type: SOIL
Collection Date: 10/24/05
Report Date: 11/18/05

INORGANICS											
Test		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Ani Method
Lead		2.5	0.11	0.38		1	mg/Kg		11/03/05	SW846 3050B	SW846 6010
Percent Solids		96.6				1	%		10/27/05	SM M2540G	SM M2540G
GASOLINE RANGE ORGA	NICS	3								Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Cod	e Anl Date	Prep Method	Anl Method
Gasoline Range Organics	<	2.6			2.6	50	mg/kg		10/29/05	WI MOD GRO	WI MOD GR
GRO Blank	<	2.5			2.5	50	mg/kg		10/29/05	WI MOD GRO	WI MOD GR
GRO Blank Spike		85				1	%Recov		10/29/05	WI MOD GRO	WI MOD GR
GRO Blank Spike Duplicate		85				1	%Recov	•	10/29/05	WI MOD GRO	WI MOD GR
PVOC										Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
1,2,4-Trimethylbenzene	<	25	25	60		50	ug/kg	&	10/29/05	SW846 5030B	SW846 M802
1,3,5-Trimethylbenzene	<	25	25	60		50	ug/kg	&	10/29/05	SW846 5030B	SW846 M802
Benzene	<	25	25	60		50	ug/kg	•	10/29/05	SW846 5030B	SW846 M802
Ethylbenzene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M802
Methyl-tert-butyl-ether	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M802
Toluene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M802
Xylene, o	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M802
Xylenes, m + p	<	50	50	120		50	ug/kg		10/29/05	SW846 5030B	SW846 M802
Surrogate			LCL	UCL							
a,a,a-Trifluorotoluene		99	80	119		1	%		10/29/05	SW846 5030B	SW846 M802

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Matrix Type: SOIL
Collection Date: 10/24/05

Report Date: 11/18/05

Field ID: B-7 0-2'								Lá	ab Sample I	Number: 86561	8-007
INORGANICS											
Test		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Ani Method
Arsenic		3.7	0.49	1.6		1	mg/Kg		11/04/05	SW846 3050B	SW846 601 0B
Barium		120	0.037	0.12		1	mg/Kg		11/04/05	SW846 3050B	SW846 6010B
Cadmium		0.71	0.037	0.12		1	mg/Kg		11/04/05	SW846 3050B	SW846 6010B
Chromium		26	0.049	0.16		1	mg/Kg		11/04/05	SW846 3050B	SW846 6010B
Lead		69	0.14	0.46		1	mg/Kg		11/04/05	SW846 3050B	SW846 6010B
Mercury		0.11	0.0016	0.0053		1	mg/Kg		11/01/05	SW846 7471A	SW846 7471A
Selenium		0.98	0.42	1.4		1	mg/Kg	Q	11/04/05	SW846 3050B	SW846 6010B
Silver	<	0.087	0.087	0.29		1	mg/Kg		11/04/05	SW846 3050B	SW846 6010B
Percent Solids		79.2				1	%		10/27/05	SM M2540G	SM M2540G
DIESEL RANGE ORGANICS							Preser	vation Da	ate: 10/28/0)5 Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Cod	e Anl Date	Prep Method	Anl Method
Diesel Range Organics		1400			110	25	mg/kg		10/31/05	WI MOD DRO	WI MOD DRO
DRO Blank	<	5.0			5.0	1	mg/kg		10/31/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike		7 8				1	%Recov		10/31/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike Duplicate		79		5		1	%Recov		10/31/05	WI MOD DRO	WI MOD DRO
VOLATILES										Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Cod	e Anl Date	Prep Method	Ani Method
1,1,1,2-Tetrachloroethane	<	25	25	. 60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,1,1-Trichloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,1,2,2-Tetrachloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,1,2-Trichloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,1-Dichloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,1-Dichloroethene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,1-Dichloropropene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2,3-Trichlorobenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2,3-Trichloropropane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2,4-Trichlorobenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2,4-Trimethylbenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2-Dibromo-3-chloropropane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2-Dibromoethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2-Dichlorobenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2-Dichloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2-Dichloropropane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,3,5-Trimethylbenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,3-Dichlorobenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,3-Dichloropropane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,4-Dichlorobenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
2,2-Dichloropropane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
2-Chlorotoluene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B

< 25

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10/28/05

10/28/05

10/28/05

10/28/05

SW846 5030B SW846 8260B

4-Chlorotoluene

Bromobenzene

Bromochloromethane

Bromodichloromethane

Benzene

Bromoform

Bromomethane

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317 Field ID: B-7 0-2' Matrix Type: SOIL
Collection Date: 10/24/05
Report Date: 11/18/05

VOLATILES									Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code Ani Date	Prep Method	Ani Method
Carbon Tetrachloride	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Chlorobenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Chlorodibromomethane	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Chloroethane	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Chloroform	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Chloromethane	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
cis-1,2-Dichloroethene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
cis-1,3-Dichloropropene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Dibromomethane	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Dichlorodifluoromethane	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Diisopropyl Ether	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Ethylbenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Fluorotrichloromethane	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Hexachlorobutadiene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Isopropylbenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Methylene Chloride	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Methyl-tert-butyl-ether	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Naphthalene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
N-Butylbenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
n-Propylbenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
p-Isopropyltoluene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
sec-Butylbenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Styrene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
tert-Butylbenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Tetrachloroethene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Toluene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
trans-1,2-Dichloroethene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
trans-1,3-Dichloropropene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Trichloroethene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Vinyl Chloride	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Xylene, o	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Xylenes, m + p	<	50 .	50	120		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Surrogate			LCL	UCL						
4-Bromofluorobenzene		92	64	133		50	%	10/28/05	SW846 5030B	SW846 8260B
Toluene-d8		98	67	139		50	%	10/28/05	SW846 5030B	SW846 8260B
Dibromofluoromethane		90	64	140		50	%	10/28/05	SW846 5030B	SW846 8260B

Analytical Report Number: 865618

1241 Believue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Field ID: B-85'

Matrix Type: SOIL

Collection Date: 10/24/05

Report Date: 11/18/05

INORGANICS			•								
Test		Result	LOD	LOQ	EQL	DII.	Units	Code	Anl Date	Prep Method	Anl Method
Percent Solids		80.8				1	%		10/27/05	SM M2540G	SM M2540G
DIESEL RANGE ORGANICS							Presen	vation Da	te: 10/28/0	05 Prep Dat	te: 10/28/05
Analyte		Result	LOD	LOQ	EQL	DII.	Units	Code	Anl Date	Prep Method	Anl Method
Diesel Range Organics		1300			43	10	mg/kg		10/31/05	WI MOD DRO	WI MOD DRO
DRO Blank	<	5.0			5.0	1	mg/kg		10/31/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike		78				1	%Recov		10/31/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike Duplicate		7 9				1	%Recov		10/31/05	WI MOD DRO	WI MOD DRO
PVOC										Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
1,2,4-Trimethylbenzene		3200 ·	150	370		250	ug/kg	&K	10/29/05	SW846 5030B	SW846 M802
1,3,5-Trimethylbenzene		1900	150	370		250	ug/kg	&K	10/29/05	SW846 5030B	SW846 M802
Benzene	<	120	120	300		250	ug/kg	Κ	10/29/05	SW846 5030B	SW846 M802
Ethylbenzene		350	150	370		250	ug/kg	QK	10/29/05	SW846 5030B	SW846 M802
Methyl-tert-butyl-ether	<	120	120	300		250	ug/kg	K	10/29/05	SW846 5030B	SW846 M802
Toluene	<	120	120	300		250	ug/kg	K	10/29/05	SW846 5030B	SW846 M802
Xylene, o		230	150	370		250	ug/kg	QK	10/29/05	SW846 5030B	SW846 M802
Xylenes, m + p	<	250	250	600		250	ug/kg	κ	10/29/05	SW846 5030B	SW846 M802
Surrogate			LCL	UCL							
a,a,a-Trifluorotoluene		101	80	119		1	%		10/29/05	SW846 5030B	SW846 M802

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS
Project Number: 6201317

Field ID: B-9 14'-16'

Matrix Type: SOIL
Collection Date: 10/24/05
Report Date: 11/18/05

INORGANICS											
Test		Result	LOD	LOQ	EQL	Dil.	Units	Code	Ani Date	Prep Method	Ani Method
Percent Solids		89.7				1	%		10/27/05	SM M2540G	SM M2540G
VOLATILES										Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Cod	e Anl Date	Prep Method	Anl Method
1,1,1,2-Tetrachloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,1,1-Trichloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,1,2,2-Tetrachloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,1,2-Trichloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,1-Dichloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,1-Dichloroethene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,1-Dichloropropene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2,3-Trichlorobenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2,3-Trichloropropane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2,4-Trichlorobenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2,4-Trimethylbenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2-Dibromo-3-chloropropane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2-Dibromoethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2-Dichlorobenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2-Dichloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2-Dichloropropane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,3,5-Trimethylbenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,3-Dichlorobenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,3-Dichloropropane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,4-Dichlorobenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
2,2-Dichloropropane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
2-Chlorotoluene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
4-Chlorotoluene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Benzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Bromobenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Bromochloromethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Bromodichloromethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Bromoform .	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Bromomethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Carbon Tetrachloride	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Chlorobenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Chlorodibromomethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Chloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Chloroform	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Chloromethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
cis-1,2-Dichloroethene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
cis-1,3-Dichloropropene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Dibromomethane		25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Dichlorodifluoromethane		25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Diisopropyl Ether	. <	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Ethylbenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Fluorotrichloromethane		25	25	60		50	ug/Kg ug/Kg		10/28/05	SW846 5030B	
Hexachlorobutadiene		25									SW846 8260B
	<		25 25	60		50 50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
Isopropylbenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, Wi 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Field ID: B-9 14'-16'

Matrix Type: SOIL

Collection Date: 10/24/05

Report Date: 11/18/05

VOLATILES									Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code Anl Date	Prep Method	Anl Method
Methylene Chloride	· <	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Methyl-tert-butyl-ether	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Naphthalene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
N-Butylbenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
n-Propylbenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW8468260B
p-Isopropyltoluene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
sec-Butylbenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Styrene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
tert-Butylbenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Tetrachloroethene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Toluene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
trans-1,2-Dichloroethene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
trans-1,3-Dichloropropene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Trichloroethene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Vinyl Chloride	. <	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Xylene, o	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Xylenes, m + p	<	50	50	120		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Surrogate			LCL	UCL						
4-Bromofluorobenzene		96	64	133		50	%	10/28/05	SW846 5030B	SW846 8260B
Toluene-d8		103	67	139		50	%	10/28/05	SW846 5030B	SW846 8260B
Dibromofluoromethane		93	64	140		50	%	10/28/05	SW846 5030B	SW846 8260B

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

 $\textbf{Client:} \ \, \textbf{LIESCH ENVIRONMENTAL SERVICES}$

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Field ID: B-10 0-2'

Matrix Type: SOIL

Collection Date: 10/24/05

Report Date: 11/18/05 Lab Sample Number: 865618-010

INORGANICS											•
Test		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Ani Method
Percent Solids		87.1				1	%		10/31/05	SM M2540G	SM M2540G
DIESEL RANGE ORGANICS	;						Presen	ation Da	ite: 10/28/0	5 Prep Dat	te: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	e Anl Date	Prep Method	Anl Method
Diesel Range Organics	-	10			4.0	1	mg/kg	-	10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank	<	5.0			5.0	1	mg/kg		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike		78				1	%Recov		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike Duplicate		79				1	%Recov		10/29/05	WI MOD DRO	WI MOD DRO

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: LIESCHENVIRONMENTAL SERVICES
Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Field ID: B-5A 0-2'

Matrix Type: SOIL
Collection Date: 10/24/05
Report Date: 11/18/05
Lab Sample Number: 865618-011

Field ID: B-5A U-2									is cumple i	Turnber . 00001	
INORGANICS											
Test		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
Arsenic		1.8	0.41	1.4		1	mg/Kg	-	11/04/05	SW846 3050B	SW846 6010B
Barium		16	0.031	0.10		1	mg/Kg		11/04/05	SW846 3050B	SW8466010B
Cadmium		0.039	0.032	0.11		1	mg/Kg	Q	11/04/05	SW846 3050B	SW846 6010E
Chromium		4.8	0.041	0.14		1	mg/Kg		11/04/05	SW846 3050B	SW846 6010B
Lead		3.0	0.12	0.39		1	mg/Kg		11/04/05	SW846 3050B	SW846 6010E
Mercury		0.0062	0.0013	0.0045		1	mg/Kg		11/01/05	SW846 7471A	SW846 7471A
Selenium	<	0.35	0.35	1.2		1	mg/Kg		11/04/05	SW8463050B	SW846 6010B
Silver		0.074	0.074	0.25		1	mg/Kg		11/04/05	SW846 3050B	SW846 6010B
Percent Solids		93.6				1	%		10/27/05	SM M2540G	SM M2540G
DIESEL RANGE ORGANIC	S	-		٠			Preser	vation Da	ite: 10/28/0	5 Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	e Anl Date	Prep Method	Anl Method
Diesel Range Organics		5600			410	100	mg/kg		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank	<	5.0			5.0	1	mg/kg		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike		78				1	%Recov		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike Duplicate		7 9				1	%Recov		10/29/05	WI MOD DRO	WI MOD DRO
GASOLINE RANGE ORGA	NICS	;								Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	e Ani Date	Prep Method	Anl Method
Gasoline Range Organics	<	2.7			2.7	50	mg/kg		10/29/05	WI MOD GRO	WI MOD GRO
GRO Blank	<	2.5			2.5	50	mg/kg		10/29/05	WI MOD GRO	WI MOD GRO
GRO Blank Spike		85				1	%Recov		10/29/05	· WI MOD GRO	WI MOD GRO
GRO Blank Spike Duplicate		85				1	%Recov		10/29/05	WI MOD GRO	WI MOD GRO
VOLATILES										Prep Dat	e; 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
1,1,1,2-Tetrachloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260E
1,1,1-Trichloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260E
1,1,2,2-Tetrachloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260E
1,1,2-Trichloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260E
1,1-Dichloroethane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260E
1,1-Dichloroethene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260E
1,1-Dichloropropene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260E
1,2,3-Trichlorobenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260E
1,2,3-Trichloropropane	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260E
1,2,4-Trichlorobenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260E
1,2,4-Trimethylbenzene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260E
1,2-Dibromo-3-chloropropane		25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260E
1,2-Dibromoethane		25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2-Dichlorobenzene			25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2-Dichloroethane		25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,2-Dichloropropane		25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,3,5-Trimethylbenzene		25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,3-Dichlorobenzene		25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,3-Dichloropropane		25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
1,4-Dichlorobenzene		25	25	60		50	ug/Kg		10/28/05		
										SW846 5030B	SW846 8260B
2,2-Dichloropropane		25	25 25	60 60	*	50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B
2-Chlorotoluene	<	25	25	60		50	ug/Kg		10/28/05	SW846 5030B	SW846 8260B

All soil results are reported on a dry weight basis unless otherwise noted.

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317 Field ID: B-5A 0-2'

lumber: 6201317

Matrix Type: SOIL
Collection Date: 10/24/05
Report Date: 11/18/05

Report Date: 11/18/05

Lab Sample Number: 865618-011

Benzene	VOLATILES									Prep Dat	e: 10/28/05
Benzene	Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code Anl Date	Prep Method	Anl Method
Bromobenzene	4-Chlorotoluene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Bromochtoromethane	Benzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Bromodichloromethane	Bromobenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Bromoform	Bromochloromethane	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Bromomethane	Bromodichloromethane	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Carbon Tetrachloride	Bromoform	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Chlorobenzene	Bromomethane	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Chlorodibromomethane	Carbon Tetrachloride	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Chloroethane	Chiorobenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Chloroform	Chlorodibromomethane	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Chloromethane	Chloroethane	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
cis-1,2-Dichloroethene 25 25 60 50 ug/Kg 10/28/05 SW846 5030B SW846 8260B cis-1,3-Dichloropropene < 25 25 60 50 ug/Kg 10/28/05 SW846 5030B SW846 8260B Dibromomethane < 25 25 60 50 ug/Kg 10/28/05 SW846 5030B SW846 8260B Dibromomethane < 25 25 60 50 ug/Kg 10/28/05 SW846 5030B SW846 8260B Dibromomethane < 25 25 60 50 ug/Kg 10/28/05 SW846 5030B SW846 8260B Ethylbenzene < 25 25 60 50 ug/Kg 10/28/05 SW846 5030B SW846 8260B Hexachlorobutadiene < 25 25 60 50 ug/Kg 10/28/05 SW846 5030B SW846 8260B Isopropylbenzene < 25 25 60 50 ug/Kg 10/28/05 SW846 5030B SW846 8260B Hexachlorobutadiene < 25 25 <td>Chloroform</td> <td><</td> <td>25</td> <td>25</td> <td>60</td> <td></td> <td>50</td> <td>ug/Kg</td> <td>10/28/05</td> <td>SW846 5030B</td> <td>SW846 8260B</td>	Chloroform	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
cis-1,3-Dichloropropene < 25 25 60 50 ug/Kg 10/28/05 SW846 5030B SW846 8260B Dibromomethane <	Chloromethane	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Dibromomethane	cis-1,2-Dichloroethene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Dichlorodifluoromethane	cis-1,3-Dichloropropene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Diisopropyl Ether	Dibromomethane	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Ethylbenzene	Dichlorodifluoromethane	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Fluorotrichloromethane	Diisopropyl Ether	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Fluorotrichloromethane	Ethylbenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Sopropy Benzene	Fluorotrichloromethane	<	25	25	60		50		10/28/05	SW846 5030B	SW846 8260B
Sopropy benzene	Hexachlorobutadiene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Methylene Chloride < 25 25 60 50 ug/Kg 10/28/05 SW846 5030B SW846 8260B Methyl-tert-butyl-ether < 25	Isopropylbenzene	<	25	25	60		50		10/28/05	SW846 5030B	SW846 8260B
Methyl-tert-butyl-ether < 25 25 60 50 ug/Kg 10/28/05 SW846 5030B SW846 8260B Naphthalene < 25	Methylene Chloride	<	25	25	60		50		10/28/05	SW846 5030B	SW846 8260B
Naphthalene	Methyl-tert-butyl-ether	<	25	25	60		50		10/28/05	SW846 5030B	SW846 8260B
n-Propylbenzene	Naphthalene	<	25	25	60		50		10/28/05	SW846 5030B	SW846 8260B
p-Isopropyltoluene	N-Butylbenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
p-Isopropyltoluene	n-Propylbenzene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
sec-Butylbenzene < 25	p-Isopropyltoluene	<	25	25	60		50	ug/Kg	10/28/05	SW846 5030B	SW846 8260B
Styrene < 25 25 60 50 ug/Kg 10/28/05 SW846 5030B SW846 8260B tert-Butylbenzene < 25	sec-Butylbenzene	<	25	25	60		50		10/28/05	SW8465030B	SW846 8260B
tert-Butylbenzene < 25	Styrene	<	25	25	60		50		10/28/05	SW846 5030B	SW846 8260B
Tetrachloroethene	tert-Butylbenzene	<	25	25	60		50				SW846 8260B
Toluene	Tetrachloroethene	<	25	25	60		50		10/28/05		
trans-1,2-Dichloroethene	Toluene			25							
trans-1,3-Dichloropropene < 25	trans-1,2-Dichloroethene			25	60		50				
Trichloroethene < 25	-			25	60						
Vinyl Chloride < 25	Trichloroethene	<	25	25	60		50				
Xylene, o < 25											
Xylenes, m + p < 50 50 120 50 ug/Kg 10/28/05 SW846 5030B SW846 8260B Surrogate LCL UCL UCL UCL UCL UCL W846 5030B SW846 8260B 4-Bromofluorobenzene 87 64 133 50 % 10/28/05 SW846 5030B SW846 8260B Toluene-d8 90 67 139 50 % 10/28/05 SW846 5030B SW846 8260B											
Surrogate LCL UCL 4-Bromofluorobenzene 87 64 133 50 % 10/28/05 SW846 5030B SW846 8260B Toluene-d8 90 67 139 50 % 10/28/05 SW846 5030B SW846 8260B	_										
Toluene-d8 90 67 139 50 % 10/28/05 SW846 5030B SW846 8260B	Surrogate							-33	.5,25,30	2	27701002000
Toluene-d8 90 67 139 50 % 10/28/05 SW846 5030B SW846 8260B	4-Bromofluorobenzene		87	64	133		50	%	10/28/05	SW846 5030B	SW846 8260B
	Toluene-d8										
	Dibromofluoromethane			64	140		50	%	10/28/05		SW846 8260B

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Field ID: B-10 0-2'

Matrix Type: SOIL
Collection Date: 10/24/05
Report Date: 11/18/05
Lab Sample Number: 865618-012

INORGANICS											
Test		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Ani Method
Percent Solids		87.1				1	%		10/27/05	SM M2540G	SM M2540G
PCB										Prep Dat	te: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Cod	e Anl Date	Prep Method	Anl Method
Aroclor 1016	<	25	25	84		1	ug/Kg		11/01/05	SW8463550B	SW846 8082
Aroclor 1221	<	25	25	84		1	ug/Kg		11/01/05	SW846 3550B	SW846 8082
Aroclor 1232	<	25	25	84		1	ug/Kg		11/01/05	SW846 3550B	SW846 8082
Aroclor 1242	<	25	25	84		1	ug/Kg		11/01/05	SW846 3550B	SW846 8082
Aroclor 1248	<	25	25	84		1	ug/Kg		11/01/05	SW846 3550B	SW846 8082
Aroclor 1254	<	25	25	84		1	ug/Kg		11/01/05	SW846 3550B	SW846 8082
Aroclor 1260	<	25	25	84		1	ug/Kg	N*	11/01/05	SW846 3550B	SW846 8082
Total PCBs	<	25	25	84	•	1	ug/Kg		11/01/05	SW846 3550B	SW846 8082
Surrogate			LCL	UCL							
Tetrachloro-m-xylene		96	38	119		1	%	*	11/01/05	SW846 3550B	SW846 8082
Decachlorobiphenyl		92	39	119		1	%	*	11/01/05	SW846 3550B	SW846 8082

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Fleid ID: B-2B 9'

Matrix Type: SOIL

Collection Date: 10/24/05 Report Date: 11/18/05

INORGANICS											
Test		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Ani Method
Percent Solids		90.3				1	%		10/27/05	SM M2540G	SM M2540G
DIESEL RANGE ORGANICS							Preser	vation Da	te: 10/28/0	05 Prep Da	te: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	e Anl Date	Prep Method	Anl Method
Diesel Range Organics		9400			360	80	mg/kg		10/31/05	WI MOD DRO	WI MOD DRO
DRO Blank	<	5.0			5.0	1	mg/kg		10/31/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike		78				1	%Recov		10/31/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike Duplicate		79				1	%Recov		10/31/05	WI MOD DRO	WI MOD DRO
PVOC										Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Ani Method
1,2,4-Trimethylbenzene		17000	280	660		500	ug/kg	&K	10/29/05	SW846 5030B	SW846 M8021
1,3,5-Trimethylbenzene		8300	280	660		500	ug/kg	&K	10/29/05	SW846 5030B	SW846 M8021
Benzene	<	250	250	600		500	ug/kg	K	10/29/05	SW846 5030B	SW846 M8021
Ethylbenzene		1700	280	660		500	ug/kg	K	10/29/05	SW846 5030B	SW846 M8021
Methyl-tert-butyl-ether	<	250	250	600		500	ug/kg	K	10/29/05	SW846 5030B	SW846 M8021
Toluene	<	250	250	600		500	ug/kg	K	10/29/05	SW846 5030B	SW846 M8021
Xylene, o		3200	280	660		500	ug/kg	K	10/29/05	SW846 5030B	SW846 M8021
Xylenes, m + p		5200	550	1300		500	ug/kg	κ	10/29/05	SW846 5030B	SW846 M8021
Surrogate			LCL	UCL							
a,a,a-Trifluorotoluene		102	80	119		1	%		10/29/05	SW846 5030B	SW846 M8021

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Matrix Type: SOIL

Collection Date: 10/24/05 Report Date: 11/18/05

Lab Sample Number: 865618-014

Client:	LIESCH ENVIRONMENTAL SERVICES
Project Name:	AMCORE TENNYSON PARKERS

Project Number: 6201317

Field ID: B-2A-9'

110141212											
INORGANICS				\							
Test		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
Percent Solids		84.4				1	%		10/27/05	SM M2540G	SM M2540G
DIESEL RANGE ORGANIC	S						Preser	vation D	ate: 10/28/0	05 Prep Da	te: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Cod	le Anl Date	Prep Method	Anl Method
Diesel Range Organics	<	4.6			4.6	1	mg/kg		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank	<	5.0			5.0	1	mg/kg		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike		78				1	%Recov		10/29/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike Duplicate		79				1	%Recov		10/29/05	WI MOD DRO	WI MOD DRO
PVOC										Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	DII.	Units	Cod	e Anl Date	Prep Method	Anl Method
1,2,4-Trimethylbenzene	<	25	25	60		50	ug/kg	&	10/29/05	SW846 5030B	SW846 M8021
1,3,5-Trimethylbenzene	<	25	25	60		50	ug/kg	&	10/29/05	SW846 5030B	SW846 M8021
Benzene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Ethylbenzene	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Methyl-tert-butyl-ether	<	25	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Toluene	<	25	25	60		.50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Xylene, o	<	25 ⁻	25	60		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Xylenes, m + p	<	50	50	120		50	ug/kg		10/29/05	SW846 5030B	SW846 M8021
Surrogate			LCL	UCL							
a,a,a-Trifluorotoluene		101	80	119	*****	1	%		10/29/05	SW846 5030B	SW846 M8021

Analytical Report Number: 865618

1241 Believue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Field ID: METHANOL BLANK

Matrix Type: METHANOL Collection Date: 10/24/05 Report Date: 11/18/05 Lab Sample Number: 865618-015

VOLATILES								•		Prep Dat	te: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
1,1,1,2-Tetrachloroethane	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,1,1-Trichloroethane	<		25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,1,2,2-Tetrachloroethane	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,1,2-Trichloroethane	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,1-Dichloroethane	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,1-Dichloroethene	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,1-Dichloropropene	<	25	25	60		50	ug/L ·		10/28/05	SW846 5030B	SW846 8260B
1,2,3-Trichlorobenzene	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,2,3-Trichloropropane	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,2,4-Trichlorobenzene	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,2,4-Trimethylbenzene	. <	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,2-Dibromo-3-chloropropane	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,2-Dibromoethane	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,2-Dichlorobenzene	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,2-Dichloroethane	<		25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,2-Dichloropropane	<		25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,3,5-Trimethylbenzene	<		25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,3-Dichlorobenzene	<		25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1,3-Dichloropropane	<		25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
1.4-Dichlorobenzene		25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
2,2-Dichloropropane	~ <	25 25	25	60		50			10/28/05		SW846 8260B
• •		25 25					ug/L			SW846 5030B	
2-Chlorotoluene		25	25 25	60 60		50 50	ug/L		10/28/05	SW846 5030B	SW846 8260B
4-Chlorotoluene				60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Benzene		25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Bromobenzene		25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Bromochloromethane		25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Bromodichloromethane	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Bromoform	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Bromomethane	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Carbon Tetrachloride	<	25	25	60		50	ug <i>l</i> L		10/28/05	SW846 5030B	SW846 8260B
Chlorobenzene		25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Chlorodibromomethane	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Chloroethane	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Chloroform	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Chloromethane	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
cis-1,2-Dichloroethene	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
cis-1,3-Dichloropropene	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Dibromomethane	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Dichlorodifluoromethane	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Diisopropyl Ether	<	25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Ethylbenzene		25	25	60		50	ug/L		10/28/05	SW846 5030B	SW846 8260B
Fluorotrichloromethane		25	25	60		50	ug/L		10/28/05		SW846 8260B
Hexachlorobutadiene		25	25	60		50	ug/L		10/28/05		SW846 8260B
Isopropylbenzene		25	25	60		50	ug/L		10/28/05		
Methylene Chloride		25	25	60		50	ug/L				SW846 8260B
Methyl-tert-butyl-ether		25	25	60			_		10/28/05	SW846 5030B	SW846 8260B
Naphthalene				60		50 50	ug/L		10/28/05		SW846 8260B
14apiitiiaiciic	•	25	25	UU		50	ug/L		10/28/05	SW846 5030B	SW846 8260B

Analytical Report Number: 865618

1241 Bellevue Street Green Bay, WI 54302 920-469-2436

Client: LIESCH ENVIRONMENTAL SERVICES

Project Name: AMCORE TENNYSON PARKERS

Project Number: 6201317

Field ID: METHANOL BLANK

Matrix Type: METHANOL

Collection Date: 10/24/05 Report Date: 11/18/05

VOLATILES									Prep Dat	e: 10/28/05
Analyte		Result	LOD	LOQ	EQL	Dil.	Units	Code Anl Date	Prep Method	Anl Method
n-Propylbenzene	<	25	25	60		50	ug/L	10/28/05	SW846 5030B	SW846 8260E
p-Isopropyltoluene	<	25	25	60		50	ug/L	10/28/05	SW846 5030B	SW846 8260B
sec-Butylbenzene	<	25	25	60		50	ug/L	10/28/05	SW846 5030B	SW846 8260B
Styrene	<	25	25	60		50	ug/L	10/28/05	SW846 5030B	SW846 8260B
tert-Butylbenzene	<	25	25	60		50	ug/L	10/28/05	SW846 5030B	SW846 8260B
Tetrachloroethene	<	25	25	60		50	ug/L	10/28/05	SW846 5030B	SW846 8260B
Toluene	<	25	25	60		50	ug/L	10/28/05	SW846 5030B	SW846 8260B
trans-1,2-Dichloroethene	<	25	25	60		50	ug/L	10/28/05	SW846 5030B	SW846 8260B
trans-1,3-Dichloropropene	<	25	25	60		50	ug/L	10/28/05	SW846 5030B	SW846 8260B
Trichloroethene	<	25	25	60		50	ug/L	10/28/05	SW846 5030B	SW846 8260B
Vinyl Chloride	<	25	25	60		50	ug/L	10/28/05	SW846 5030B	SW846 8260B
Xylene, o	<	25	25	60		50	ug/L	10/28/05	SW846 5030B	SW846 8260B
Xylenes, m + p	<	50	50	120		50	ug/L	10/28/05	SW846 5030B	SW846 8260B
Surrogate			LCL	UCL						
4-Bromofluorobenzene		98	64	133		50	%	10/28/05	SW846 5030B	SW846 8260B
Toluene-d8		101	67	139		50	%	10/28/05	SW846 5030B	SW846 8260B
Dibromofluoromethane		93	64	140		50	%	10/28/05	SW846 5030B	SW846 8260B

1241 Bellevue Street Green Bay, WI 54302 920-469-2436 Fax: 920-469-8827

Lab Number	TestGroupID	Field ID	Comment
865618-002	DRO-S	B-2 0-2'	Late eluting hump along with diesel range peaks were present in the chromatogram.
865618-005	DRO-S	B-5 2-4'	Front eluting peaks were present along with diesel peaks.
865618-005	GRO-S-ME	B-5 2-4'	Late eluting peaks were present outside the window of analysis.
865618-007	DRO-S	B-7 0-2'	Late eluting hump along with diesel range peaks were present in the chromatogram.
865618-007	DRO-S	B-7 0-2'	DRO response was not in the upper half of the curve due to the high concentration of late eluting hydrocarbons.
865618-008	DRO-S	B-8 5'	Front eluting peaks were present along with diesel peaks.
865618-010	DRO-S	B-10 0-2'	Late eluting hump along with diesel range peaks were present in the chromatogram.
865618-011	DRO-S	B-5A 0-2'	Late eluting hump along with diesel range peaks were present in the chromatogram.
865618-011	DRO-S	B-5A 0-2'	DRO response was not in the upper half of the curve due to the high concentration of late eluting hydrocarbons.
865618-012	PCB-S	B-10 0-2'	MSD spike and surrogate recovery suppressed tenfold by matrix interference on quantitation column, causing accuracy and precision failures. Results on confirmation column correlate to MS results. Sample went through acid, sulfur, and mercury cleanups.
865618-013	DRO-S	B-2B 9'	Front eluting peaks were present along with diesel peaks.

Qualifier Codes

A	Inorganic	Explanation Analyte is detected in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and
		are evaluated on a sample by sample basis.
В	Inorganic	The analyte has been detected between the method detection limit and the reporting limit.
В	Organic	Analyte is present in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis.
С	All	Elevated detection limit.
D	All	Analyte value from diluted analysis or surrogate result not applicable due to sample dilution.
E	Inorganic	Estimated concentration due to matrix interferences. During the metals analysis the serial dilution failed to meet the established control limits of 0-10%. The sample concentration is greater than 50 times the IDL for analysis done on the ICP or 100 times the IDL for analysis done on the ICP-MS. The result was flagged with the E qualifier to indicate that a physical interference was observed.
E	Organic	Analyte concentration exceeds calibration range.
F	Inorganic	Due to potential interferences for this analysis by Inductively Coupled Plasma techniques (SW-846 Method 6010), this analyte has been confirmed by and reported from an alternate method.
F	Organic	Surrogate results outside control criteria.
G	All .	The result is estimated because the concentration is less than the lowest calibration standard concentration utilized in the initial calibration. The method detection limit is less than the reporting limit specified for this project.
Н	All	Preservation, extraction or analysis performed past holding time.
HF	Inorganic	This test is considered a field parameter, and the recommended holding time is 15 minutes from collection. The analysis was performed in the laboratory beyond the recommended holding time.
J	All	Concentration detected equal to or greater than the method detection limit but less than the reporting limit.
K	Inorganic	Sample received unpreserved. Sample was either preserved at the time of receipt or at the time of sample preparation.
K	Organic	Detection limit may be elevated due to the presence of an unrequested analyte.
-	All	Elevated detection limit due to low sample volume.
M	Organic	Sample pH was greater than 2
1	All	Spiked sample recovery not within control limits.
)	Organic	Sample received overweight.
•	Organic	The relative percent difference between the two columns for detected concentrations was greater than 40%.
ב	All	The analyte has been detected between the limit of detection (LOD) and limit of quantitation (LOQ). The results are qualified due to the uncertainty of analyte concentrations within this range.
S	Organic	The relative percent difference between quantitation and confirmation columns exceeds internal quality control criteria. Because the result is unconfirmed, it has been reported as a non-detect with an elevated detection limit.
) <u>.</u>	All	The analyte was not detected at or above the reporting limit.
/	All	Sample received with headspace.
٧	All	A second aliquot of sample was analyzed from a container with headspace.
(All	See Sample Narrative.
2	Organics	This compound was separated in the check standard but it did not meet the resolution criteria as set forth in SW846.
<u> </u>	All	Laboratory Control Spike recovery not within control limits.
,	All .	Precision not within control limits.
t	Inorganic	The sample result is greater than four times the spike level: therefore, the percent recovery is not evaluated.
<	All .	The analyte was not detected at or above the reporting limit.
	Inorganic	Dissolved analyte or filtered analyte greater than total analyte, analyses passed QC based on precision criteria.
	Inorganic	Dissolved analyte or filtered analyte greater than total analyte; analyses failed QC based on precision criteria.
	Inorganic	BOD result is estimated due to the BOD blank exceeding the allowable oxygen depletion.
	Inorganic	BOD duplicate precision not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
.	Inorganic	BOD result is estimated due to insufficient oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
.	Inorganic	BOD laboratory control sample not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency.
,	Inorganic	BOD result is estimated due to complete oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to

Total Course No. 11	865618-001	865618-002	865618-003	865618-004	865618-005	865618-006	865618-007	865618-008	865618-009	865618-010	865618-011	865618-012	865618-013	865618-014	865618-015	
Test Group Name		7	<u> </u>	4	<u> </u>	<u></u>		<u>~</u>	<u> </u>	_		2	ω	4	5	
ARSENIC					В		В				В					
BARIUM					В		В				В					
CADMIUM					В		В				В					
CHROMIUM					В		В				В					
DIESEL RANGE ORGANICS	В	В	В	В	В		В	В		В	В		В	В		
GASOLINE RANGE ORGANICS					G	G					G					
LEAD					В	В	В				В					
MERCURY					В		В				В					
PCB												K				
PERCENT SOLIDS	В	В	В	В	В	В	В	В	В	В	В	В	В	В		
PVOC	G	G	G	G		G		G					G	G		
SELENIUM					В		В				В					
SILVER					В		В				В					
VOLATILES					G		G		G		G				G	

Code	Facility	Address	WI Certification
В	Green Bay Lab (Bellevue St)	1241 Bellevue Street, Suite 9 Green Bay, WI 54302	405132750 / DATCP: 105-444
G	Green Bay Lab (Industrial Dr)	1795 Industrial Drive Green Bay, WI 54302	405132750
κ.	Kimberly Laboratory	1090 Kennedy Ave. Kimberly, WI 54136	445134030

Sample Condition Upon Receipt

Pace Analy	ytical"
/ accruidit	rtruai

Pace Analytical Client Nam	ne: <u>[[[</u>	SCY	1 En	VIYIMUMTU Project # 805 U18 Jan
Courier: Fed Ex UPS USPS Clier	nt 🗆 C	omm	ercial	Pace Other
Custody Seal on Cooler/Box Present: yes	,		_	s intact: yes no Previous Date
Packing Material: Bubble Wrap Bubble	Bags	□ N	one	Other
Thermometer Used NU	Type o	f Ice:	Wei	
Cooler Temperature 201 Temp should be above freezing to 6°C	Biolog	ical 1	Tissue	Date and Initials of person examining content:
Chain of Custody Present:	∫⊒Yes I	□No	□N/A	1.
Chain of Custody Filled Out:	ZYes ∣	□No	□n/a	2.
Chain of Custody Relinquished:	√EYes I	□No	□N/A	3.
Sampler Name & Signature on COC:		□No	□n/a	4.
Samples Arrived within Hold Time:	√ZYes l	□No	□N/A	5.
Short Hold Time Analysis (<72hr):	□Yes	ZĮNo	□N/A	<u> 6.</u>
Rush Turn Around Time Requested:	□Yes 丿	ZNo	□n/A	<u> 7.</u>
Sufficient Volume:	√ZYes [□No	□n/A	8.
Correct Containers Used:	√2Yes [□No	□N/A	9.
-Pace Containers Used:	√ZYes [□No	□n/A	
Containers Intact:	√ZÍYes [□No	□n/A	10.
Filtered volume received for Dissolved tests	□Yes ∫	⊉ No	□n/a	11.
Sample Labels match COC:	ØYes [⊐№	□n/A	12.
-Includes date/time/ID/Analysis Matrix:(ก์ 2			
All containers needing preservation have been checked.	□Yes [□No	ØN/A	13.
All containers needing preservation are found to be in compliance with EPA recommendation.	√ZYes [□No	□N/A	
exceptions: VOA, coliform, TOC, O&G, WI-DRO (water)	□Yes [□No		Initial when completed
Samples checked for dechlorination:	□Yes [JNo∠	ÆŃA	<u>14.</u>
Headspace in VOA Vials (>6mm):	□Yes [
Trip Blank Present:	□Yes	2Ko	□N/A	16. Mtott blank
Trip Blank Custody Seals Present	□Yes	JN0	□N/A	
Pace Trip Blank Lot # (if purchased):	-		,	
Client Notification/ Resolution:				Field Data Required? Y / N
Person Contacted:			Date/1	Гіте:
Comments/ Resolution:				
				·
	 			
				
				
Project Manager Review:			5B	0 24 05 Date:

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e out of hold, incorrect preservative, out of temp, incorrect containers)

Branch or Location:	-FESCH ENVIRONMENT MANTSON, WI ICH MOEN		IN.	C	HE	INC.					1241 Bellevue Green Bay, WI 920-469-24 Fax 920-469-	54302 136		
Project Contact: Telephone: 608 Project Number:	223-1532	AD	CHA	_		CUS	_	2.		No. 1	37954	Pag Quote #	neof nt To: LIES(H	
Project Name:	ICOPE TENNYSUL BRI WIL JAZZB KIZUESER	4 <u>=8</u> \$	FILT PRESERV	ERED? /ATION		L C=HZSO Solution	1=So-	D=HNO3 dium Thio	E=En	J=Other	thanol G-NaOy	Mail Report Company: Address:		
PO #:	3/1005	Regulatory Mate	ix			//	/	/ /	/		Invoice	To:	u t	
	to Surcharge) to Surcharge)	UST CREATED LOOK UST CREATED SOWA SOWA A=A NPDES CERCLA B=Bi SI=Stut WP=W	I little ster oil ir cool ota dge				/ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	/x/	NE A	√ `*/ ⁻	Company: Address:			
LABORATORY ID (Lab Use Only)	FIELD ID	DATE TIME	TRIX /	3/3		(2/\ \\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Y/4	8/X	CLIE	NT COMMENTS		LAB COMMENTS (Lab Use Only)	
001 002 003 104 005 000 007 008 009	B-1 6-8 B-2 0-2 B-3 10-12 B-4 10-12 B-5 2-4 B-6 10-12 B-7 0-2 B-8 5 B-9 14-16 B-10 0-2	1924 4:30 3	5 1				V	V	3 3 3 4 3 3 3 3 3 3 3	NOT RY OTHER		12mglas	sa t-ranglas	SS Med
911	B-5A 0-2	102/ 10:30	SV	150	V	V	V	<u> </u>	4	No T BL				
(Rush TAT subject to Date Needed: Transmit Prelim Rush Phone Phone #: Fax #:	Results by (circle): Fax E-mail	Relinquished By: Relinquished By: Relinquished By:	elle	10/2 -10	4/05 125/05 125/5	ate/Time: 7.0 pate/Time: ate/Time: 15.0 ate/Time:	0	Received Received Received	Mee Mee	The date	10/25/05 10/25/6 10-15-05	ate/Time: DG(D) ate/Time: 11:05 ate/Time: 1500 ate/Time:	En Chem Project No. Sample Receipt Temp Sample Receipt pH (Wet/Metals) Cooler Custody Seal	»
	on HOLD are subject to cing and release of liability	Relinquished By:			D	ate/Time:		Received	Ву:		Da	ate/Time:	Present / Not Pesant Intact / Not intac*	

	ESSCH ENUTROUMENTAL	_ Ser	¥c 53				 	T 78.	AT .				1241 Bellevue Green Bay, WI	54302				
1	MAGREDAM INCERDAM		-	E	N 3.5			EN	_				920-469-24 Fax 920-469-					
Project Contact:			_ -	A Divis	ion of Par	مسد معالم	tical So		-									
Telephone: 60	A Division of Pace Analytical Services, Inc.										No 130326	, ,	geof #:of					
Project Number:	Project Number: 620/3/7						CHAIN OF CUSTODY No. 139326 Preservation Codes Mail Report											
	Project Name: AMCOUNT TENNY SON PRINCES							HCL ate Solut	C=H2SO	4 D	codes =HNO3 Ilum Thio	E±En(sulfate	Core F=Methanol G-NaOH J=Other	/	nt To: LIESCH			
Project State:	<u>/:I</u>		_			ERED?	•		-/			$\overline{}$		Address:				
Sample By (Print): _	JACOB KRUSHER	-	_	P	RESERV				/ iF	/A	- / A	F	-//-/					
PO #:	·	Regulat Progra		Matrix Codes			É					. /	Invoice	To: LIES	<u>elt</u>			
Data Package Option Sample Results Only EPA Level II (Subject EPA Level III (Subject	to Surcharge)	UST RCRA SDW/ NPDE CERCL	NH N N S C=i	Seson Water Sesoil A=Air Charcoal L=Biota	1/2		\$\\ \!		/ .	/		/	/ <u>&</u> /					
EPA Level IV (Subject	to Surcharge)		W	=Sludge P=Wipe	N. A.		30/4			V/	(0) (1) Y (2)	3º/	Mail Invoice To:					
(Lab Use Only)	FIELD ID	DATE	TIME	MATRIX			$\lambda \gamma$				\\?\		CLIENT COMMENTS		LAB COMMENTS (Lab Use Only)			
111-012	B-10 0-2	24/24	123	95							V	3	1-8mAMpera 1-	Impolu"	a. 1-lan alassa			
HA-113	B-2B 9	10/21	3.00	5		V				V		3	1-20n a laiss	1 - 37 1 - 1	7 7			
103 114	B-2A-9	1/29	3:30	3		1	-			1		3	17	J				
DA-115	METHONIL BLAVIE	10/24	5:00	_								\int	1					
		′																
													,					
															_			
4.7	me Requested (TAT) - Prel m	Relingu	ished B	y. 2			11	Date/T	ime:		Receives	Ву:		ate/Time:	En Chem Project No.			
(Rush TAT subject to Date Neede:	approvavsurcharge)	Relingu	ished B	V.			0/22	Date/T			Received	By: /	10/250	ate/Time:	Sample Receipt Temp.			
Transmit Prelim Rush	Results by (circle):	1/1			-	10/7	6/0/	<u> </u>			Received D,		ell 10/23	17:05	Sample Receipt Temp.			
Phone	Fax E-mail	Relinqu	rished B	y. 1	1	10	1, _h	Date/T			Received CO 1	By:	(11/d1/ 11)-0/2	ate/Time:	Sample Receipt pH			
Phone #:		Relinqu	ished B	Melle 10/25/3 15:00 ed By: Date/Time:							COU Received	1 By:	Maria 10 10 10	ate/Time:	Cooler Custo y Seal			
E-Mail Address:		J						Data #	1		Janah :=:	I Dua	-		Present / Not Present			
	on HOLD are subject to sing and release of liability	Helinqu	iished B					Date/T	mue:		Received	. ву:		ate/Time:	Intact / Not intact			

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Attachment A

Phase 2 ESA Cost Table FOR BUDGETING PURPOSES

AnchorBank Tennyson Packers Property

Madison, Wisconsin 12/13/2005

LIESCH PROFESSIONAL FEES	Senior Principal	Project Principal	Project Manager	Hydro- geologist	Technician	Secretary		
Activity/Description	Timerpar	Timeipai		geologist		Booloury	•	TOTAL
Environmental Coordination (field preparation,							\$	840.00
regulatory contact, Site Safety Plan)						,		
Subcontractor bidding							\$	204.00
Field activities, additional soil borings	•						\$	840.00
soil boring observations, soil sampling,								
field screening, documentation								
Analysis and compilation of data							\$	958.00
Drafting, maps and figures							\$	407.00
Report							\$	1,747.50
Administration							\$	259.00
Total Liesch professional hours and fees:	1	0.5	15	4	38	9	\$	5,255.50
LIESCH DIRECT COSTS	estimated quantity	\$/item	unit					
Mileage	40	\$ 0.55	miles				\$	22.00
OVM	1	\$ 100.00	day				\$	100.00
Sampling kits	1	\$ 15.00	day				\$	15.00
Camera	1	\$ 10.00	each				\$	10.00
Postage	1	\$ 10.00	L.S.				\$	10.00
Scale	1	\$ 25.00	L.S.				\$	25.00
Total Liesch direct costs:							\$	182.00
TOTAL LIESCH PROFESSIONAL FEES AND D	RECT COS	STS:					\$	5,437.50

Attachment A

Phase 2 ESA Cost Table FOR BUDGETING PURPOSES

AnchorBank Tennyson Packers Property

Madison, Wisconsin 12/13/2005

SUBCONTRACTOR COSTS

		estimated quantity	(\$/item	unit							
Geoprobe		1	\$	1,300	L.S.		\$	1,300.00				
Laboratory analyses, soil		•										
	GRO	10	\$	22	each		\$	220.00				
	DRO	10	\$	23	each		\$	230.00				
	VOC	10	\$	54	each		\$	540.00				
	lead	2	\$	8	each		\$	16.00				
Laboratory analysis, water	VOC	1	\$	50	each		\$	50.00				
			-				\$	2,356.00				
Subtotal Subcontractor costs:							\$	2,356.00				
Subcontractor markup:							\$	235.60				
TOTAL SUBCONTRACTOR COSTS:							\$	2,591.60				
TOTAL LIESCH AND CONTRAC	TOTAL LIESCH AND CONTRACTOR COSTS:											

L.S. = Lump Sum

Rush charges for laboratory analyses

6 - 9 days 3 - 5 days 1 - 2 days 150% 175% 200 - 250%