Cambridge Station
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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.’s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR’s City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

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**FINDINGS**

**TARGET PROPERTY STREET**

300 3rd Ave NE  
Cambridge, MN  55008

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| 250     | NORWEST BANK MINNESOTA NA CAMBRIDGE |
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Cambridge Station
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Cambridge, MN 55008

Inquiry Number: 4731926.23
September 20, 2016

Certified Sanborn® Map Report
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Certification #: 0FBF-41D1-8C5C
PO # NA
Project NLX

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**TARGET PROPERTY INFORMATION**

**ADDRESS**

300 3RD AVE NE
CAMBRIDGE, MN 55008

**COORDINATES**

Latitude (North): 45.5747420 - 45° 34' 29.07"
Longitude (West): 93.2211350 - 93° 13' 16.08"
Universal Tranverse Mercator: Zone 15
UTM X (Meters): 482745.8
UTM Y (Meters): 5046606.5
Elevation: 961 ft. above sea level

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

Target Property Map: 5961887 CAMBRIDGE, MN
Version Date: 2013

**AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20150919
Source: USDA
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## MAPPED SITES SUMMARY

**Target Property Address:**
300 3RD AVE NE  
CAMBRIDGE, MN 55008

Click on Map ID to see full detail.

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<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
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<td>V109</td>
<td>LARSON CYCLE</td>
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<td>114</td>
<td>SUNSHINE PRINTING</td>
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<td>118</td>
<td>CAMBRIDGE METALS &amp; P</td>
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<td>Y119</td>
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<td>Y120</td>
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<td>RIC PROPERTY MANAGEMENT</td>
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<td>EAST CENTRAL VETERIN</td>
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<td>634 S ASHLAND</td>
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<td>133</td>
<td>BERUBE COLLISION</td>
<td>712 MAIN ST S</td>
<td>RCRA NonGen / NLR, FINDS, MN WIMN, ECHO</td>
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</table>
TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID</th>
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<tbody>
<tr>
<td>CAMBRIDGE CITY MS4</td>
<td>FINDS Registry ID:: 110046032226</td>
<td>N/A</td>
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<tr>
<td>300 3RD AVE NE</td>
<td>ECHO</td>
<td></td>
</tr>
<tr>
<td>CAMBRIDGE, MN 55008</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CAMBRIDGE CITY MS4</td>
<td>MN WIMN</td>
<td>N/A</td>
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<tr>
<td>300 3RD AVE NE</td>
<td>MPCA Id: Multiple Activities</td>
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</tr>
<tr>
<td>CAMBRIDGE, MN 55008</td>
<td>Status: Active</td>
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DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list
NPL_ National Priority List
Proposed NPL_ Proposed National Priority List Sites
NPL LIENS_ Federal Superfund Liens

Federal Delisted NPL site list
Delisted NPL_ National Priority List Deletions

Federal CERCLIS list
FEDERAL FACILITY_ Federal Facility Site Information listing
SEMS_ Superfund Enterprise Management System

Federal CERCLIS NFRAP site list
SEMS-ARCHIVE_ Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list
CORRACTS_ Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF_ RCRA - Treatment, Storage and Disposal
**Federal RCRA generators list**
RCRA-SQG............... RCRA - Small Quantity Generators

**Federal institutional controls / engineering controls registries**
LUCIS,.................... Land Use Control Information System
US ENG CONTROLS....... Engineering Controls Sites List
US INST CONTROL....... Sites with Institutional Controls

**Federal ERNS list**
ERNS,...................... Emergency Response Notification System

**State- and tribal - equivalent NPL**
MN PLP,.................... Permanent List of Priorities

**State- and tribal - equivalent CERCLIS**
MN SHWS,................... Superfund Site Information Listing

**State and tribal landfill and/or solid waste disposal site lists**
MN SWF/LF,................ Permitted Solid Waste Disposal Facilities
MN UNPERM LF,.......... Unpermitted Facilities
MN LCP,..................... Closed Landfills Priority List

**State and tribal leaking storage tank lists**
INDIAN LUST,............ Leaking Underground Storage Tanks on Indian Land

**State and tribal registered storage tank lists**
FEMA UST,................ Underground Storage Tank Listing
INDIAN UST,............... Underground Storage Tanks on Indian Land

**State and tribal institutional control / engineering control registries**
MN INST CONTROL....... Site Remediation Section Database

**State and tribal voluntary cleanup sites**
INDIAN VCP............... Voluntary Cleanup Priority Listing

**State and tribal Brownfields sites**
MN BROWNFIELDS........ Petroleum Brownfields Program Sites

**ADDITIONAL ENVIRONMENTAL RECORDS**

**Local Brownfield lists**
US BROWNFIELDS........ A Listing of Brownfields Sites
EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites
- MN SWRCY: Recycling Facilities
- INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
- DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
- ODI: Open Dump Inventory

Local Lists of Hazardous waste / Contaminated Sites
- US HIST CDL: Delisted National Clandestine Laboratory Register
- MN CDL: Clandestine Drug Labs
- MN DEL PLP: Delisted Permanent List of Priorities
- US CDL: National Clandestine Laboratory Register

Local Land Records
- MN LIENS: Environmental Liens
- LIENS 2: CERCLA Lien Information

Records of Emergency Release Reports
- HMIRS: Hazardous Materials Information Reporting System
- MN AGSPILLS: Department of Agriculture Spills
- MN SPILLS 90: SPIFFS 90 data from FirstSearch
- MN SPILLS 80: SPIFFS 80 data from FirstSearch

Other Ascertainable Records
- FUDS: Formerly Used Defense Sites
- DOD: Department of Defense Sites
- SCR DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing
- US FIN ASSUR: Financial Assurance Information
- EPA WATCH LIST: EPA WATCH LIST
- 2020 COR ACTION: 2020 Corrective Action Program List
- TRS: Toxic Chemical Release Inventory System
- SSTS: Section 7 Tracking Systems
- ROD: Records Of Decision
- RMP: Risk Management Plans
- RAATS: RCRA Administrative Action Tracking System
- PRP: Potentially Responsible Parties
- PADS: PCB Activity Database System
- ICIS: Integrated Compliance Information System
- FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
- MLTS: Material Licensing Tracking System
- COAL ASH DOE: Steam-Electric Plant Operation Data
- COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
- PCB TRANSFORMER: PCB Transformer Registration Database
- RADINFO: Radiation Information Database
- HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
- DOT OPS: Incident and Accident Data
- CONSENT: Superfund (CERCLA) Consent Decrees
- INDIAN RESERV: Indian Reservations
EXECUTIVE SUMMARY

FUSRAP ......................... Formerly Utilized Sites Remedial Action Program
UMTRA ......................... Uranium Mill Tailings Sites
LEAD SMELTERS ............... Lead Smelter Sites
US MINES ...................... Mines Master Index File
UXO ............................. Unexploded Ordnance Sites
DOCKET HWC .................... Hazardous Waste Compliance Docket Listing
MN AGVIC ...................... Agricultural Voluntary Investigation & Cleanup Listing
MN BULK ....................... Bulk Facilities Database
MN COAL ASH ................... Coal Ash Disposal Site Listing
MN DRYCLEANERS ............. Registered Drycleaning Facilities
MN HWS Permit ................ Active TSD Facilities
MN MDA LIS .................... Licensing Information System Database Listing
FUELS PROGRAM .............. EPA Fuels Program Registered Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records
EDR MGP ....................... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives
MN RGA HWS .................. Recovered Government Archive State Hazardous Waste Facilities List
MN RGA LF ..................... Recovered Government Archive Solid Waste Facilities List
MN RGA LUST ................ Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/21/2016 has revealed that there are
15 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
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<th>Direction / Distance</th>
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<tr>
<td>CORTEC ADVANCED FILM</td>
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<tr>
<td>SCHWARTEN STEVE M DD</td>
<td>134 ADAMS ST S</td>
<td>SSW 1/8 - 1/4 (0.162 mi.)</td>
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<td>ISANTI COUNTY HIGHWA</td>
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<td>SMITH PAUL G DDS</td>
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<td>DOCTOR MONTE'S AUTO</td>
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State and tribal leaking storage tank lists

MN LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Minnesota Pollution Control Agency’s Leak Sites list.

A review of the MN LUST list, as provided by EDR, and dated 05/01/2016 has revealed that there are 17 MN LUST sites within approximately 0.5 miles of the target property.

<table>
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<tr>
<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
<th>Map ID</th>
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<td>CAMBRIDGE UNION 76</td>
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<td>CAMBRIDGE NORTH BULK</td>
<td>HIGHWAY 95 &amp; CLEVELA</td>
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<td>MNPCA ID: 219587</td>
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<td>NORBERG PROPERTY</td>
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<td>US WEST</td>
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<td>CAMBRIDGE PARKING LO</td>
<td>ASHLAND &amp; 2ND AVE SW</td>
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<tr>
<td>Name</td>
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<td>SE 1/4 - 1/2 (0.355 mi.)</td>
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<td>SSW 1/4 - 1/2 (0.371 mi.)</td>
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<tr>
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<td>MNPCA ID: 217252</td>
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<td><strong>FORMER STARR SERVICE</strong></td>
<td>206 MAIN ST N</td>
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<td>MNPCA ID: 234118</td>
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<td>C14</td>
<td>56</td>
</tr>
<tr>
<td>Complete Site Closed Date: 12/29/1994 00:00:00</td>
<td>Site Id: 223049</td>
<td>MNPCA ID: 213820</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>FORMER GILLESPIES GA</strong></td>
<td>115 MAIN ST N</td>
<td>SW 0 - 1/8 (0.111 mi.)</td>
<td>G35</td>
<td>103</td>
</tr>
<tr>
<td>Complete Site Closed Date: 02/14/2005 00:00:00</td>
<td>Site Id: 247104</td>
<td>MNPCA ID: 224611</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>ARROW TANK &amp; ENGINE</strong></td>
<td>650 EMERSON ST N</td>
<td>NE 1/4 - 1/2 (0.359 mi.)</td>
<td>X110</td>
<td>381</td>
</tr>
<tr>
<td>Complete Site Closed Date: 09/27/1990 00:00:00</td>
<td>Site Id: 2142</td>
<td>MNPCA ID: 214386</td>
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<tr>
<td><strong>ISD 911</strong></td>
<td>430 8TH AVE NW</td>
<td>NW 1/4 - 1/2 (0.404 mi.)</td>
<td>117</td>
<td>471</td>
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<td>Complete Site Closed Date: 12/22/1989 00:00:00</td>
<td>Site Id: 28349</td>
<td>MNPCA ID: 225573</td>
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<td></td>
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<tr>
<td><strong>US ARMY RESERVE CENT</strong></td>
<td>540 5TH AVE</td>
<td>WNW 1/4 - 1/2 (0.426 mi.)</td>
<td>Y120</td>
<td>498</td>
</tr>
<tr>
<td>Complete Site Closed Date: 01/20/1993 00:00:00</td>
<td>Site Id: 158752</td>
<td>MNPCA ID: 218256</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LLOYD RUSSELL</strong></td>
<td>634 S ASHLAND</td>
<td>SSW 1/4 - 1/2 (0.498 mi.)</td>
<td>132</td>
<td>522</td>
</tr>
<tr>
<td>Complete Site Closed Date: 11/16/1993 00:00:00</td>
<td>Site Id: 241994</td>
<td>MNPCA ID: 217085</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
MN LAST: A listing of leaking aboveground storage tanks.

A review of the MN LAST list, as provided by EDR, and dated 05/01/2016 has revealed that there are 2 MN LAST sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>NORBERG PROPERTY</td>
<td>243 1ST AVE E</td>
<td>SSW 0 - 1/8 (0.118 mi.)</td>
<td>E41</td>
<td>118</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CAMBRIDGE COLLISION</td>
<td>205 RAILROAD ST S</td>
<td>S 1/8 - 1/4 (0.174 mi.)</td>
<td>M56</td>
<td>211</td>
</tr>
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<td></td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

State and tribal registered storage tank lists

MN 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 Minnesota Pollution Control’s Underground Storage Tank File.

A review of the MN UST list, as provided by EDR, and dated 05/01/2016 has revealed that there are 16 MN UST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>MORE 4 GROCERY</td>
<td>BUCHANAN &amp; HIGHWAY 9</td>
<td>SSE 0 - 1/8 (0.041 mi.)</td>
<td>6</td>
<td>11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>U-HAUL (FORMER SERVI</td>
<td>SEC HIGHWAY 65 &amp; 4TH</td>
<td>WNW 0 - 1/8 (0.061 mi.)</td>
<td>D10</td>
<td>41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CAMBRIDGE UNION 76</td>
<td>329 1ST AVE E</td>
<td>SSE 0 - 1/8 (0.101 mi.)</td>
<td>F27</td>
<td>88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CASEYS GENERAL STORE</td>
<td>243 1ST AVE E</td>
<td>SSW 0 - 1/8 (0.118 mi.)</td>
<td>E40</td>
<td>113</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ISANTI COUNTY HIGHWAY</td>
<td>232 EMERSON ST N</td>
<td>E 1/8 - 1/4 (0.165 mi.)</td>
<td>L52</td>
<td>173</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MNDOT CAMBRIDGE TRUC</td>
<td>210 EMERSON ST N</td>
<td>E 1/8 - 1/4 (0.167 mi.)</td>
<td>L55</td>
<td>196</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CAMBRIDGE MIDDLE/ELE</td>
<td>428 NW 2ND AVE</td>
<td>WSW 1/8 - 1/4 (0.196 mi.)</td>
<td>69</td>
<td>262</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>QWEST COMMUNICATIONS</td>
<td>117 ASHLAND ST S</td>
<td>SW 1/8 - 1/4 (0.197 mi.)</td>
<td>O70</td>
<td>267</td>
</tr>
</tbody>
</table>
**EXECUTIVE SUMMARY**

Program Interest Id: 196575

**TEAM INDUSTRIES - MO**
- Tank Status: Removed
- Program Interest Id: 207606
- Address: 625 2ND AVE SE
- Direction / Distance: SE 1/8 - 1/4 (0.229 mi.)
- Map ID: S80
- Page: 288

**CAMBRIDGE LAUNDERERS**
- Tank Status: Closed In-Place
- Program Interest Id: 204141
- Address: 326 1ST AVE W
- Direction / Distance: WSW 1/8 - 1/4 (0.243 mi.)
- Map ID: Q88
- Page: 317

**NEIGHBORHOOD CLEANER**
- Tank Status: Removed
- Program Interest Id: 196572
- Program Interest Id: 196560
- Program Interest Id: 206649
- Address: 206 MAIN ST N
- Direction / Distance: WSW 0 - 1/8 (0.047 mi.)
- Map ID: C7
- Page: 14

**FORMERLY) SERVICE S**
- Tank Status: Removed
- Program Interest Id: 201622
- Address: 205 MAIN ST N
- Direction / Distance: WSW 0 - 1/8 (0.072 mi.)
- Map ID: C15
- Page: 61

**CAMBRIDGE CINEMA**
- Tank Status: Removed
- Program Interest Id: 203906
- Address: 130 MAIN ST N
- Direction / Distance: SW 0 - 1/8 (0.090 mi.)
- Map ID: G21
- Page: 73

**OLD CHEVY DEALERSHIP**
- Tank Status: Removed
- Program Interest Id: 231298
- Address: 109 N MAIN ST
- Direction / Distance: SW 0 - 1/8 (0.119 mi.)
- Map ID: G42
- Page: 127

**FEDERATED COOPS INC**
- Tank Status: Removed
- Program Interest Id: 196536
- Address: 140 W 1ST AVE
- Direction / Distance: WSW 1/8 - 1/4 (0.138 mi.)
- Map ID: J44
- Page: 133

**A & B PROPERTIES (SI**
- Tank Status: Removed
- Program Interest Id: 67741788
- Address: 630 N CALHOUN PL
- Direction / Distance: NNE 1/8 - 1/4 (0.237 mi.)
- Map ID: P86
- Page: 315

MN AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Minnesota Pollution Control’s Aboveground Storage Tank File.

A review of the MN AST list, as provided by EDR, and dated 05/01/2016 has revealed that there are 7 MN AST sites within approximately 0.25 miles of the target property.

**Equal/Higher Elevation**

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CORTEC ADVANCED FILM</strong></td>
<td>410 1ST AVE E</td>
<td>SSE 0 - 1/8 (0.093 mi.)</td>
<td>F23</td>
<td>78</td>
</tr>
<tr>
<td>Tank Status: 3</td>
<td>Program Interest Id: 67741788</td>
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<td></td>
<td></td>
</tr>
<tr>
<td><strong>MNDOT CAMBRIDGE TRUC</strong></td>
<td>210 EMERSON ST N</td>
<td>E 1/8 - 1/4 (0.167 mi.)</td>
<td>L55</td>
<td>196</td>
</tr>
<tr>
<td>Tank Status: 5</td>
<td>Program Interest Id: 196576</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tank Status: 99</td>
<td>Program Interest Id: 209326</td>
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<tr>
<td><strong>QWEST COMMUNICATIONS</strong></td>
<td>117 ASHLAND ST S</td>
<td>SW 1/8 - 1/4 (0.197 mi.)</td>
<td>O70</td>
<td>267</td>
</tr>
<tr>
<td>Tank Status: 3</td>
<td>Program Interest Id: 196575</td>
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</tr>
<tr>
<td><strong>TEAM INDUSTRIES - MO</strong></td>
<td>625 2ND AVE SE</td>
<td>SE 1/8 - 1/4 (0.229 mi.)</td>
<td>S80</td>
<td>288</td>
</tr>
</tbody>
</table>
State and tribal voluntary cleanup sites

MN VIC: This is the Minnesota Pollution Control Agency’s Voluntary Investigation and Cleanup Program list.

A review of the MN VIC list, as provided by EDR, and dated 02/16/2016 has revealed that there is 1 MN VIC site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCHLAGEL INC</td>
<td>491 EMERSON AVE N</td>
<td>ENE 1/8 - 1/4 (0.162 mi.)</td>
<td>K50</td>
<td>155</td>
</tr>
<tr>
<td>Program Interest Id: 211266</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CAMBRIDGE TRUCK AND</td>
<td>515 N EMERSON</td>
<td>NE 1/8 - 1/4 (0.180 mi.)</td>
<td>K59</td>
<td>221</td>
</tr>
<tr>
<td>Program Interest Id: 328136</td>
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</tr>
<tr>
<td>CENTRAL RIVERS COOP</td>
<td>185 201 S RAILROAD S</td>
<td>S 1/8 - 1/4 (0.191 mi.)</td>
<td>M62</td>
<td>230</td>
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<tr>
<td>Program Interest Id: 209591</td>
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</table>

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

MN SRS: The database contains site information for sites monitored by the Site Remediation Section.

A review of the MN SRS list, as provided by EDR, and dated 02/16/2016 has revealed that there is 1 MN SRS site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLUE FOX TACKLE</td>
<td>645 EMERSON STREET N</td>
<td>NE 1/4 - 1/2 (0.278 mi.)</td>
<td>U97</td>
<td>342</td>
</tr>
<tr>
<td>Facility Id: VP17980</td>
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</tr>
</tbody>
</table>

TC4731926.22s EXECUTIVE SUMMARY 14
Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/21/2016 has revealed that there are 14 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>NORWEST BANK CAMBRID</td>
<td>250 2ND AVE NE</td>
<td>SSW 0 - 1/8 (0.036 mi.)</td>
<td>B3</td>
<td>8</td>
</tr>
<tr>
<td>COMPUCOLOR</td>
<td>166 BUCHANAN ST N</td>
<td>S 0 - 1/8 (0.061 mi.)</td>
<td>B11</td>
<td>50</td>
</tr>
<tr>
<td>CAMBRIDGE TACC</td>
<td>140 BUCHANAN ST N ST</td>
<td>S 0 - 1/8 (0.076 mi.)</td>
<td>E16</td>
<td>67</td>
</tr>
<tr>
<td>CAMBRIDGE THE CITY O</td>
<td>139 E 1ST AVE</td>
<td>SSW 0 - 1/8 (0.113 mi.)</td>
<td>H37</td>
<td>110</td>
</tr>
<tr>
<td>MNDOT DISTRICT 3B CA</td>
<td>210 EMERSON ST N</td>
<td>E 1/8 - 1/4 (0.167 mi.)</td>
<td>L54</td>
<td>188</td>
</tr>
<tr>
<td>MEYER BROS AUTOMOTIV</td>
<td>144 MAIN ST S</td>
<td>SSW 1/8 - 1/4 (0.176 mi.)</td>
<td>N58</td>
<td>220</td>
</tr>
<tr>
<td>WALTZ REPAIR</td>
<td>632 CALHOUN PL</td>
<td>NNE 1/8 - 1/4 (0.198 mi.)</td>
<td>P72</td>
<td>276</td>
</tr>
<tr>
<td>EAST CENTRAL ENERGY</td>
<td>227 S MAIN</td>
<td>SSW 1/8 - 1/4 (0.222 mi.)</td>
<td>R77</td>
<td>284</td>
</tr>
<tr>
<td>ECM PUBLISHERS INC S</td>
<td>234 S MAIN</td>
<td>SSW 1/8 - 1/4 (0.223 mi.)</td>
<td>R78</td>
<td>286</td>
</tr>
<tr>
<td>CARLSON PHOTOGRAPHY</td>
<td>245 S MAIN ST</td>
<td>SSW 1/8 - 1/4 (0.234 mi.)</td>
<td>R84</td>
<td>311</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEIGHBORHOOD CLEANER</td>
<td>206 N MAIN ST</td>
<td>WSW 0 - 1/8 (0.065 mi.)</td>
<td>C12</td>
<td>52</td>
</tr>
<tr>
<td>EAST CENTRAL CHIROPRI</td>
<td>135 NW 2ND AVE</td>
<td>WSW 0 - 1/8 (0.087 mi.)</td>
<td>19</td>
<td>69</td>
</tr>
<tr>
<td>CAMBRIDGE COLLISION</td>
<td>205 S RAILROAD ST</td>
<td>S 1/8 - 1/4 (0.192 mi.)</td>
<td>M65</td>
<td>257</td>
</tr>
<tr>
<td>DOCTOR MONTES AUTO A</td>
<td>225 S RAILROAD ST</td>
<td>S 1/8 - 1/4 (0.196 mi.)</td>
<td>M68</td>
<td>261</td>
</tr>
</tbody>
</table>

MN MANIFEST: Hazardous waste manifest data.

A review of the MN MANIFEST list, as provided by EDR, and dated 12/31/2014 has revealed that there is 1 MN MANIFEST site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCHLAGEL INC</td>
<td>491 EMERSON AVE N</td>
<td>ENE 1/8 - 1/4 (0.162 mi.)</td>
<td>K50</td>
<td>155</td>
</tr>
</tbody>
</table>

Preferred id: MND985688423

WI MANIFEST: Hazardous waste manifest information.

A review of the WI MANIFEST list, as provided by EDR, and dated 12/31/2015 has revealed that there is 1 WI MANIFEST site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEAM INDUSTRIES</td>
<td>625 2ND AVE SE</td>
<td>SE 1/8 - 1/4 (0.229 mi.)</td>
<td>S81</td>
<td>302</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

MN LS: The List of Sites includes: Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS), No Further Remedial Action Planned (NFRAP), National Priorities List (NPL), Permanent List of Priorities (PLP), Sites delisted from the Permanent List of Priorities (DPLP), Hazardous Waste Permit Unit Project Facilities (HW PERM), List of Permitted Solid Waste Facilities (SW PERM), 1980 Metropolitan Area Waste Disposal Site Inventory, 1980 Statewide Outstate Dump Inventory (ODI), Voluntary and Investigation Program (VIC), and Closed Landfill Sites Undergoing Cleanup (LCP). The List of Sites comes from Minnesota Pollution Control

A review of the MN LS list, as provided by EDR, and dated 04/22/2009 has revealed that there is 1 MN LS site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLUE FOX TACKLE CO</td>
<td>645 EMERSON ST N</td>
<td>NE 1/4 - 1/2 (0.278 mi.)</td>
<td>U96</td>
<td>340</td>
</tr>
</tbody>
</table>

MN WIMN: Since 2003, the PCA’s “What’s in My Neighborhood?” database provides information about air quality, hazardous waste, remediation, solid waste, tanks and leaks, and water quality around Minnesota.

A review of the MN WIMN list, as provided by EDR, and dated 06/08/2015 has revealed that there are 102 MN WIMN sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>NORWEST BANK CAMBRID</td>
<td>250 2ND AVE NE</td>
<td>SSW 0 - 1/8 (0.036 mi.)</td>
<td>B3</td>
<td>8</td>
</tr>
<tr>
<td>ANDERSONS SERVICE</td>
<td>340 MAIN ST N</td>
<td>W 0 - 1/8 (0.056 mi.)</td>
<td>D9</td>
<td>41</td>
</tr>
<tr>
<td>COMPUCOLOR</td>
<td>166 BUCHANAN ST N</td>
<td>S 0 - 1/8 (0.061 mi.)</td>
<td>B11</td>
<td>50</td>
</tr>
<tr>
<td>CAMBRIDGE TACC</td>
<td>140 BUCHANAN ST N</td>
<td>S 0 - 1/8 (0.076 mi.)</td>
<td>E16</td>
<td>67</td>
</tr>
<tr>
<td>DOLLAR GENERAL STORE</td>
<td>126 BUCHANAN ST N</td>
<td>S 0 - 1/8 (0.084 mi.)</td>
<td>E17</td>
<td>69</td>
</tr>
<tr>
<td>CORTEC</td>
<td>SEE LOCATION DESCRIP</td>
<td>SSE 0 - 1/8 (0.087 mi.)</td>
<td>F18</td>
<td>69</td>
</tr>
<tr>
<td>CORTEC ADVANCED FILM</td>
<td>410 1ST AVE E</td>
<td>SSE 0 - 1/8 (0.093 mi.)</td>
<td>F23</td>
<td>78</td>
</tr>
<tr>
<td>CAMBRIDGE UNION 76</td>
<td>329 1ST AVE E</td>
<td>SSE 0 - 1/8 (0.101 mi.)</td>
<td>F26</td>
<td>83</td>
</tr>
<tr>
<td>MORE 4 GROCERY</td>
<td>BUCHANAN &amp; HIGHWAY 9</td>
<td>S 0 - 1/8 (0.102 mi.)</td>
<td>E28</td>
<td>94</td>
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<tr>
<td>CAMBRIDGE HARDWARE</td>
<td>130 1ST AVE E</td>
<td>SW 0 - 1/8 (0.105 mi.)</td>
<td>G30</td>
<td>96</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>MPCA Id</th>
<th>Location/Address</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>PW5103017051</td>
<td>Highway 95 &amp; Clevella</td>
<td>F32 98</td>
</tr>
<tr>
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WALTS REPAIR
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SMITH PAUL G DDS
MPCA Id: MND036162550
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EAST CENTRAL ENERGY
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TEAM INDUSTRIES - MO
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SCOTSMAN PUBLISHING
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EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

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EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

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EXECUTIVE SUMMARY

There were no unmapped sites in this report.
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Cambridge Station
ADDRESS: 300 3rd Ave NE
Cambridge MN 55008
LAT/LONG: 45.574742 / 93.221135
CLIENT: HDR Engineering, Inc.
CONTACT: Hong Spores
INQUIRY #: 4731926.22s
DATE: September 20, 2016 5:29 pm

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.
### MAP FINDINGS SUMMARY

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**State and tribal registered storage tank lists**

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**ADDITIONAL ENVIRONMENTAL RECORDS**

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**Local Lists of Landfill / Solid Waste Disposal Sites**

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#### EDR HIGH RISK HISTORICAL RECORDS

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**Exclusive Recovered Govt. Archives**

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- Totals --          | 3           | 53    | 75    | 52        | 0         | 0       | 183 |

**NOTES:**

TP = Target Property
NR = Not Requested at this Search Distance
Sites may be listed in more than one database
### MAP FINDINGS

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**Site 1 of 2 in cluster A**

- **Actual:** 961 ft.
- **Registry ID:** 110046032226
- **Envid:** 1015989960
- **DFR URL:** http://echo.epa.gov/detailed_facility_report?fid=110046032226

**Site 2 of 2 in cluster A**

- **Actual:** 961 ft.
- **WIMN:** 32A
- **Legislative District:** 32A
- **Status:** Active
- **Latitude:** 45.57267199
- **Longitude:** -93.27347199
- **Activity:** Multiple Activities
- **MPCA Id:** Multiple Activities
- **Major Watershed:** Rum River

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---

**Site 1 of 2 in cluster B**

- **Relative:** Higher
- **Actual:** 961 ft.
- **RCRA NonGen / NLR:** 04/08/1994
- **Date form received by agency:** 04/08/1994
- **Facility name:** NORWEST BANK CAMBRIDGE NA
- **Facility address:** 250 2ND AVE NE
- **CAMBRIDGE, MN 55008**
- **EPA ID:** MN0000232769
- **Contact:** Not reported
- **Contact address:** Not reported
- **Contact country:** US
- **Contact telephone:** Not reported
- **Contact email:** Not reported
- **EPA Region:** 05

---

**Site 2 of 2 in cluster B**

- **Actual:** 961 ft.
- **RCRA NonGen / NLR:** 04/08/1994
- **Date form received by agency:** 04/08/1994
- **Facility name:** NORWEST BANK CAMBRIDGE NA
- **Facility address:** 250 2ND AVE NE
- **CAMBRIDGE, MN 55008**
- **EPA ID:** MN0000232769
- **Contact:** Not reported
- **Contact address:** Not reported
- **Contact country:** US
- **Contact telephone:** Not reported
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- **EPA Region:** 05

---

**Site 3 of 2 in cluster B**

- **Actual:** 961 ft.
- **RCRA NonGen / NLR:** 04/08/1994
- **Date form received by agency:** 04/08/1994
- **Facility name:** NORWEST BANK CAMBRIDGE NA
- **Facility address:** 250 2ND AVE NE
- **CAMBRIDGE, MN 55008**
- **EPA ID:** MN0000232769
- **Contact:** Not reported
- **Contact address:** Not reported
- **Contact country:** US
- **Contact telephone:** Not reported
- **Contact email:** Not reported
- **EPA Region:** 05
NORWEST BANK CAMBRIDGE NA (Continued)  1000888617

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

Owner/Operator Summary:
Owner/operator name: NORWEST BANK CAMBRIDGE NA
Owner/operator address: 250 2ND AVE NE
CAMBRIDGE, MN 55008
Owner/operator country: US
Owner/operator telephone: NONE
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/26/1999
Owner/Op end date: 05/14/1999

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

- Waste code: D001
  Waste name: IGNITABLE WASTE
- Waste code: D002
  Waste name: CORROSIVE WASTE

Violation Status: No violations found

FINDS:
Registry ID: 110003727879

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.
**NORWEST BANK CAMBRIDGE NA (Continued)**

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Click here to access Minnesota Pollution Control Agency:

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<table>
<thead>
<tr>
<th>C4 CHECKER AUTO PARTS 1884</th>
<th>RCRA-CESQG 1008881766</th>
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<tbody>
<tr>
<td>WSW 234 MAIN ST N</td>
<td>MNS000106138</td>
</tr>
<tr>
<td>CAMBRIDGE, MN 55008</td>
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</tr>
<tr>
<td>Site 1 of 8 in cluster C</td>
<td></td>
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</table>

Relative: Lower | Actual: 960 ft.

RCRA-CESQG:
- Date form received by agency: 08/27/2004
- Facility name: CHECKER AUTO PARTS 1884
- Facility address: 234 MAIN ST N
- CAMBRIDGE, MN 55008
- EPA ID: MNS000106138
- Mailing address: 1905 ASHTON AVE
- CARLSBAD, CA 92008
- Contact: BECKY WILBANKS
- Contact address: 1905 ASTON AVE STE 100
- CARLSBAD, CA 92008
- Contact country: US
- Contact telephone: (760) 602-8743
- Contact email: Not reported
- EPA Region: 05
- Classification: Conditionally Exempt Small Quantity Generator
- Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
- Owner/operator name: CSK AUTO INC
MAP FINDINGS

CHECKER AUTO PARTS 1884 (Continued) 1008881766

Owner/operator address: PO BOX 6030 DEPT 9216
PHOENIX, AZ 85005
Owner/operator country: US
Owner/operator telephone: (760) 602-8743
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/31/2004
Owner/Op end date: Not reported

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

Violation Status: No violations found

C5 WSW 234 MAIN ST N CAMBRIDGE, MN 55008
< 1/8 0.039 mi. 208 ft. Site 2 of 8 in cluster C

Relative: Lower
Actual: 960 ft.

WIMN:
Legislative District: 32A
Status: Active
Latitude: 45.57400985
Longitude: -93.22406564
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MNS000106138
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

6 SSE BUCHANAN & HIGHWAY 95 CAMBRIDGE, MN 55008
< 1/8 0.041 mi. 214 ft.

Relative: Higher
Actual: 961 ft.

UST:
MPCA Tank Number: 001
Tank Registration Date: 11/17/1995 00:00:00
MORE 4 GROCERY (Continued)

Tank Storage Capacity: 12000
Tank Dual Use: N

**Tank Status:** Removed

Tank Stored Product: Fuel Oil
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: None
Piping Cathodic Protection: None
Piping Material: Steel/Iron
Second Contain Tank: Steel/Iron
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Yes

Haz Waste Generator Id: MND985685429
Product Replaced Date: Not reported
Sludge Disposal Facility: SOLBERG ENTERPRISES
Comments: Not reported
Date Added: 10/10/1999 10:57:00
Date Last Updated: 09/24/2008 14:07:57
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Yes
Serial Number: Not reported

MPCA Tank Number: 001
Above Or Underground: Under Ground
Tank Action: Remove Tank
Tank Action Date: 07/15/1996 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:12
Date Last Updated: 05/04/2002 08:38:01
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 001
MORE 4 GROCERY (Continued)  U002291928

Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 13
Tank Stored Product Desc: FUEL OIL
Compartment Cap: 12000
Heating: Yes
Other Desc: Not reported
Date Added: 10/10/1999 10:58:26
Date Last Updated: 05/04/2002 08:38:01
Staff Id Who Did The Last Update: TANKS

Install Remove:
MPCA Tank Number: 001
Number of Dispensers: Not reported
Tank Construction Material Code: 1
Piping Material: 1
Piping Material Desc: STEEL/IRON
Total Tank Capacity Quantity: 12000
Staff Id Who Did The Last Update: TANKS
INSREM Product: Fuel Oil
INSREM Product Description: FUEL OIL
INSREM Action ID: 385718
INSREM Action: Remove Tank And Pipe
Action Completed Date: Not reported
Date Added: 10/10/1999 11:02:59
Date Last Updated: 05/04/2002 08:38:01
MPCA Tank Number: 001
Number of Dispensers: Not reported
Tank Construction Material Code: 1
Piping Material: 1
Piping Material Desc: STEEL/IRON
Total Tank Capacity Quantity: 12000
Staff Id Who Did The Last Update: TANKS
INSREM Product: Fuel Oil
INSREM Product Description: FUEL OIL
INSREM Action ID: 385717
INSREM Action: Remove Tank And Pipe
Action Completed Date: Not reported
Date Added: 10/10/1999 11:02:59
Date Last Updated: 05/04/2002 08:38:01

Tabsite:
Program Interest Id: 206553
Above Or Underground: Under Ground
Facility Code: 31
Indian Reservation: No
UST Registration Date: 11/17/1995 00:00:00
AST Registration Date: Not reported
Date Added: 12/06/1995 15:47:27
Date Last Updated: 05/23/2003 09:21:03
Staff Id Who Did The Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Unknown
Vapor Notify Required: Unknown
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<th>Elevation</th>
<th>Site</th>
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<th>EPA ID Number</th>
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### MORE 4 GROCERY (Continued)

**Lat Long:**

- **Program Id:** 206553
- **Latlong ID:** 0
- **Latitude Degrees:** Not reported
- **Latitude Minutes:** Not reported
- **Latitude Seconds:** Not reported
- **Longitude Degrees:** Not reported
- **Longitude Minutes:** Not reported
- **Longitude Seconds:** Not reported
- **Collection Date:** Not reported
- **LatLong Description:** Not reported
- **TMSP Added:** 10/16/2012 15:11:35
- **Date Last Updated:** 10/16/2012 15:11:35
- **Staff Id Last Updated:** JMUELLE
- **Coord Source Type:** Not reported
- **Org Name Source:** Not reported

**Program Id:** 206553

- **Latlong ID:** 172261
- **Latitude Degrees:** 45
- **Latitude Minutes:** 34
- **Latitude Seconds:** 21.61
- **Longitude Degrees:** -93
- **Longitude Minutes:** 16
- **Longitude Seconds:** 24.49
- **Collection Date:** 04/19/2010 17:54:18
- **LatLong Description:** Not reported
- **TMSP Added:** 03/29/2010 19:03:29
- **Date Last Updated:** 04/19/2010 19:05:45
- **Staff Id Last Updated:** MAPT_NC
- **Coord Source Type:** Not reported
- **Org Name Source:** Not reported

---

### NEIGHBORHOOD CLEANER

**UST:**

- **UST Number:** 001
- **Tank Registration Date:** 05/23/1986 00:00:00
- **Tank Storage Capacity:** 3000
- **Tank Dual Use:** N

**Tank Status:** Removed

- **Tank Stored Product:** Gasoline
- **Tank Construction Material:** Bare/Paint/Asph Coat Steel
- **Tank Cathodic Protection:** None
- **Piping Cathodic Protection:** None
- **Piping Material:** Galvanized steel
- **Second Contain Tank:** Galvanized steel
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Suction
- **Above/ Under Ground:** Under Ground
- **AST Base Material:** Not reported
- **Piping Material Description:** Not reported

---

**C7 NEIGHBORHOOD CLEANER**

- **Location:** CAMBRIDGE, MN  55008
- **Address:** 206 MAIN ST N
- **City:** CAMBRIDGE
- **State:** MN
- **Zip Code:** 55008
- **Distance:** 250 ft.
- **Site:** 3 of 8 in cluster C
- **Relative Distance:**< 1/8
- **Actual Distance:** 0.047 mi.
- **Financial Assurance:** MN Financial Assurance
- **UST Number:** 001
- **Tank Number:** 001
- **Tank Registration Date:** 05/23/1986 00:00:00
- **Tank Storage Capacity:** 3000
- **Tank Dual Use:** N
- **Tank Status:** Removed
- **Tank Stored Product:** Gasoline
- **Tank Construction Material:** Bare/Paint/Asph Coat Steel
- **Tank Cathodic Protection:** None
- **Piping Cathodic Protection:** None
- **Piping Material:** Galvanized steel
- **Second Contain Tank:** Galvanized steel
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Suction
- **Above/ Under Ground:** Under Ground
- **AST Base Material:** Not reported
- **Piping Material Description:** Not reported
NEIGHBORHOOD CLEANER (Continued)  

Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:57:18
Date Last Updated: 01/07/2013 10:45:53
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: No
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 001
Above Or Underground: Under Ground
Tank Action ID: 325226
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1900 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:19
Date Last Updated: 05/04/2002 08:04:07
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 001
Above Or Underground: Under Ground
Tank Action ID: 271930
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 01/01/1900 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: N
Date Added: 05/05/2000 08:31:19
Date Last Updated: 05/04/2002 08:04:07
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 001
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 3000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:43
Date Last Updated: 05/04/2002 08:04:07
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 001
NEIGHBORHOOD CLEANER (Continued)

Tank Registration Date: 05/30/1986 00:00:00
Tank Storage Capacity: 3000
Tank Dual Use: N

Tank Status: Removed

Tank Stored Product: Gasoline
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: Anode
Piping Cathodic Protection: None
Piping Material: Galvanized steel
Second Contain Tank: Galvanized steel
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported

Heating Product Flag: Unknown
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:57:10
Date Last Updated: 01/07/2013 10:45:54
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 001
Above Or Underground: Under Ground
Tank Action ID: 268052
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 01/01/1992 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: N
Date Added: 05/05/2000 08:31:07
Date Last Updated: 05/04/2002 08:04:10
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 001
Above Or Underground: Under Ground
Tank Action ID: 318660
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1955 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:07
Date Last Updated: 05/04/2002 08:04:10
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
NEIGHBORHOOD CLEANER (Continued)

MPCA Tank Number: 001
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 3000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:36
Date Last Updated: 05/04/2002 08:04:10
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 001
Tank Registration Date: 04/18/1996 00:00:00
Tank Storage Capacity: 500
Tank Dual Use: N
Tank Status: Removed
Tank Stored Product: Fuel Oil
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: None
Piping Cathodic Protection: None
Piping Material: Steel/Iron
Second Contain Tank: Steel/Iron
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Yes
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:56:52
Date Last Updated: 09/24/2008 14:08:00
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 001
Above Or Underground: Under Ground
Tank Action ID: 846906
Contractor Number: 132
Supervisor Number: 3214
Tank Action: Remove Tank
Action Date: 05/10/1996 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:18
Date Last Updated: 05/04/2002 08:38:20
Staff Id Who Did The Last Update: TANKS
NEIGHBORHOOD CLEANER (Continued) U004019885

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Install Remove:

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<tr>
<td>Tank Stored Product Code</td>
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<td>Tank Stored Product Desc</td>
<td>FUEL OIL</td>
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<td>Compartment Cap</td>
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<td>Heating</td>
<td>Yes</td>
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Remove Tank And Pipe:

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### NEIGHBORHOOD CLEANER (Continued)

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<td>Under Ground</td>
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<tr>
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### Tank Compartment

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<tr>
<td>Heating:</td>
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<td>Other Desc:</td>
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NEIGHBORHOOD CLEANER (Continued) U004019885

Tank:
- MPCA Tank Number: 002
- Tank Registration Date: 05/23/1986 00:00:00
- Tank Storage Capacity: 4000
- Tank Dual Use: N

**Tank Status:** Removed

- Tank Stored Product: Diesel
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Galvanized steel
- Second Contain Tank: Galvanized steel
- Second Contain Pipe: Not reported
- Tank Dispenser: Suction
- Above/Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Unknown
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 10/10/1999 10:56:41
- Date Last Updated: 01/07/2013 10:45:53
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: No
- Serial Number: Not reported

**Tank Action:**
- MPCA Tank Number: 002
- Above Or Underground: Under Ground
- Tank Action ID: 252440
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Remove Tank
- Action Date: 01/01/1900 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: N
- Date Added: 05/05/2000 08:31:19
- Date Last Updated: 05/04/2002 08:04:07
- Staff Id Who Did The Last Update: TANKS

- MPCA Tank Number: 002
- Above Or Underground: Under Ground
- Tank Action ID: 292270
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 01/01/1900 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:31:19
- Date Last Updated: 05/04/2002 08:04:07
- Staff Id Who Did The Last Update: TANKS
### NEIGHBORHOOD CLEANER (Continued)

**Tank Compartment:**
- **MPCA Tank Number:** 002
- **Above Or Underground:** Under Ground
- **Compartment Number:** 1
- **Tank Stored Product Code:** 10
- **Tank Stored Product Desc:** DIESEL
- **Compartment Cap:** 4000
- **Heating:** Unknown
- **Other Desc:** Not reported
- **Date Added:** 10/10/1999 10:58:08
- **Date Last Updated:** 05/04/2002 08:04:07
- **Staff Id Who Did The Last Update:** TANKS

**Tank:**
- **MPCA Tank Number:** 002
- **Tank Registration Date:** 04/18/1996 00:00:00
- **Tank Storage Capacity:** 500
- **Tank Dual Use:** N
- **Tank Status:** Removed
- **Tank Stored Product:** Used Or Waste Oil
- **Tank Construction Material:** Bare/Paint/Asph Coat Steel
- **Tank Cathodic Protection:** None
- **Piping Cathodic Protection:** None
- **Piping Material:** Steel/Iron
- **Second Contain Tank:** Steel/Iron
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Gravity
- **Above/ Under Ground:** Under Ground
- **AST Base Material:** Not reported
- **Piping Material Description:** Not reported
- **Unregulated Tank Registration Date:** Not reported
- **Heating Product Flag:** No
- **Haz Waste Generator Id:** Not reported
- **Product Replaced Date:** Not reported
- **Sludge Disposal Facility:** Not reported
- **Comments:** Not reported
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- **Date Last Updated:** 09/24/2008 14:08:00
- **Staff Id Who Did The Last Update:** RSUCHAN
- **In Compliance:** No
- **Serial Number:** Not reported

**Tank Action:**
- **MPCA Tank Number:** 002
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 846907
- **Contractor Number:** 132
- **Supervisor Number:** 3214
- **Tank Action:** Remove Tank
- **Action Date:** 05/10/1996 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 05/05/2002 08:31:18
- **Date Last Updated:** 05/04/2002 08:38:20
- **Staff Id Who Did The Last Update:** TANKS
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<td>WASTE OIL</td>
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<td>Bare/Paint/Asph Coat Steel</td>
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<td>Anode</td>
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<td>Piping Cathodic Protection:</td>
<td>None</td>
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<td>Piping Material:</td>
<td>Galvanized steel</td>
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<tr>
<td>Second Contain Pipe:</td>
<td>Not reported</td>
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NEIGHBORHOOD CLEANER (Continued)

Tank Dispenser: Suction
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:56:59
Date Last Updated: 01/07/2013 10:45:54
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 003
Above Or Underground: Under Ground
Tank Action ID: 260693
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 01/01/1992 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: N
Date Added: 05/05/2000 08:31:07
Date Last Updated: 05/04/2002 08:04:10
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 003
Above Or Underground: Under Ground
Tank Action ID: 305943
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1955 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:07
Date Last Updated: 05/04/2002 08:04:10
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 003
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 3000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:56:26
Date Last Updated: 05/04/2002 08:04:10
Staff Id Who Did The Last Update: TANKS
NEIGHBORHOOD CLEANER (Continued)  U004019885

Tank:
- MPCA Tank Number: 003
- Tank Registration Date: 05/23/1986 00:00:00
- Tank Storage Capacity: 3000
- Tank Dual Use: N
- Tank Status: Removed
- Tank Stored Product: Gasoline
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Galvanized steel
- Second Contain Tank: Galvanized steel
- Second Contain Pipe: Not reported
- Tank Dispenser: Suction
- Above/Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Unknown
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 10/10/1999 10:57:10
- Date Last Updated: 01/07/2013 10:45:53
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: No
- Serial Number: Not reported

Tank Action:
- MPCA Tank Number: 003
- Above Or Underground: Under Ground
- Tank Action ID: 318650
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 01/01/1980 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:31:19
- Date Last Updated: 05/04/2002 08:04:07
- Staff Id Who Did The Last Update: TANKS

- MPCA Tank Number: 003
- Above Or Underground: Under Ground
- Tank Action ID: 268047
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Remove Tank
- Action Date: 01/01/1980 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: N
- Date Added: 05/05/2000 08:31:19
- Date Last Updated: 05/04/2002 08:04:07
- Staff Id Who Did The Last Update: TANKS
NEIGHBORHOOD CLEANER (Continued)  

Tank Compartment:
- MPCA Tank Number: 003
- Above Or Underground: Under Ground
- Compartment Number: 1
- Tank Stored Product Code: 14
- Tank Stored Product Desc: GASOLINE
- Compartment Cap: 3000
- Heating: Unknown
- Other Desc: Not reported
- Date Added: 10/10/1999 10:58:36
- Date Last Updated: 05/04/2002 08:04:07
- Staff Id Who Did The Last Update: TANKS

Tank:
- MPCA Tank Number: 003
- Tank Registration Date: 01/24/1997 00:00:00
- Tank Storage Capacity: 3000
- Tank Dual Use: N
- **Tank Status:** Removed
- Tank Stored Product: Gasoline
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Steel/Iron
- Second Contain Tank: Steel/Iron
- Second Contain Pipe: Not reported
- Tank Dispenser: Submersible
- Above/ Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: No
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 10/10/1999 10:57:07
- Date Last Updated: 09/24/2008 14:08:00
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: No
- Serial Number: Not reported

Tank Action:
- MPCA Tank Number: 003
- Above Or Underground: Under Ground
- Tank Action ID: 846908
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Remove Tank
- Action Date: 01/01/1980 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:31:18
- Date Last Updated: 05/04/2002 08:38:20
- Staff Id Who Did The Last Update: TANKS
### NEIGHBORHOOD CLEANER (Continued)

**MPCA Tank Number:** 003  
**Above Or Underground:** Under Ground  
**Tank Action ID:** 835190  
**Contractor Number:** Not reported  
**Supervisor Number:** Not reported  
**Tank Action:** Install Tank  
**Action Date:** 01/01/1955 00:00:00  
**Action Date Unknown:** Not reported  
**Corrosion Expert Name:** Not reported  
**Lab Flag:** Not reported  
**Date Added:** 05/05/2000 08:31:00  
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**Tank Compartment:**

**MPCA Tank Number:** 003  
**Above Or Underground:** Under Ground  
**Compartment Number:** 1  
**Tank Stored Product Code:** 14  
**Tank Stored Product Desc:** GASOLINE  
**Compartment Cap:** 3000  
**Heating:** No  
**Other Desc:** Not reported  
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**Date Last Updated:** 05/04/2002 08:38:20  
**Staff Id Who Did The Last Update:** TANKS

**Tank:**

**MPCA Tank Number:** 004  
**Tank Registration Date:** 05/23/1986 00:00:00  
**Tank Storage Capacity:** 1000  
**Tank Dual Use:** N  
**Tank Status:** Removed  
**Tank Stored Product:** Used Or Waste Oil  
**Tank Construction Material:** Bare/Paint/Asph Coat Steel  
**Tank Cathodic Protection:** None  
**Piping Cathodic Protection:** None  
**Piping Material:** Steel/Iron  
**Second Contain Tank:** Steel/Iron  
**Second Contain Pipe:** Not reported  
**Tank Dispenser:** Gravity  
**Above/ Under Ground:** Under Ground  
**AST Base Material:** Not reported  
**Piping Material Description:** Not reported  
**Unregulated Tank Registration Date:** Not reported  
**Heating Product Flag:** Unknown  
**Haz Waste Generator Id:** Not reported  
**Product Replaced Date:** Not reported  
**Sludge Disposal Facility:** Not reported  
**Comments:** Not reported  
**Date Added:** 10/10/1999 10:57:18  
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**Staff Id Who Did The Last Update:** RSUCHAN  
**In Compliance:** No  
**Serial Number:** Not reported
NEIGHBORHOOD CLEANER (Continued) U004019885

Tank Action:
- MPCA Tank Number: 004
- Above Or Underground: Under Ground
- Tank Action ID: 325227
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 01/01/1900 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:31:19
- Date Last Updated: 05/04/2002 08:04:07
- Staff Id Who Did The Last Update: TANKS

Tank Compartment:
- MPCA Tank Number: 004
- Above Or Underground: Under Ground
- Compartment Number: 1
- Tank Stored Product Code: 24
- Tank Stored Product Desc: WASTE OIL
- Compartment Cap: 1000
- Heating: Unknown
- Other Desc: Not reported
- Date Added: 10/10/1999 10:58:43
- Date Last Updated: 05/04/2002 08:04:07
- Staff Id Who Did The Last Update: TANKS

Tank:
- MPCA Tank Number: 004
- Tank Registration Date: 01/24/1997 00:00:00
- Tank Storage Capacity: 4000
- Tank Dual Use: N
- **Tank Status:** Removed
- Tank Stored Product: Gasoline
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Steel/Iron
- Second Contain Tank: Steel/Iron
- Second Contain Pipe: Not reported
### NEIGHBORHOOD CLEANER (Continued)

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NEIGHBORHOOD CLEANER (Continued)

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MPCA Tank Number: 005
Tank Registration Date: 01/24/1997 00:00:00
Tank Storage Capacity: 3000
Tank Dual Use: N
Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: None
Piping Cathodic Protection: None
Piping Material: Steel/Iron
Second Contain Tank: Steel/Iron
Second Contain Pipe: Not reported
Tank Dispenser: Submersible
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: No
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:57:14
Date Last Updated: 09/24/2008 14:08:00
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: No
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 005
Above Or Underground: Under Ground
Tank Action ID: 846910
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 01/01/1980 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:18
Date Last Updated: 05/04/2002 08:38:20
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 005
Above Or Underground: Under Ground
Tank Action ID: 835192
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1955 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:00
Date Last Updated: 05/04/2002 08:38:20
Staff Id Who Did The Last Update: TANKS
NEIGHBORHOOD CLEANER (Continued)

Tank Compartment:
- MPCA Tank Number: 005
- Above Or Underground: Under Ground
- Compartment Number: 1
- Tank Stored Product Code: 14
- Tank Stored Product Desc: GASOLINE
- Compartment Cap: 3000
- Heating: No
- Other Desc: Not reported
- Date Added: 10/10/1999 10:58:40
- Date Last Updated: 05/04/2002 08:38:20
- Staff Id Who Did The Last Update: TANKS

Tank:
- MPCA Tank Number: 005
- Tank Registration Date: 05/23/1986 00:00:00
- Tank Storage Capacity: 550
- Tank Dual Use: N
- **Tank Status:** Removed
- Tank Stored Product: Fuel Oil
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Steel/Iron
- Second Contain Tank: Steel/Iron
- Second Contain Pipe: Not reported
- Tank Dispenser: Gravity
- Above/Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Yes
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 10/10/1999 10:57:10
- Date Last Updated: 01/07/2013 10:45:53
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: Yes
- Serial Number: Not reported

Tank Action:
- MPCA Tank Number: 005
- Above Or Underground: Under Ground
- Tank Action ID: 268048
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Remove Tank
- Action Date: 01/01/1900 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: N
- Date Added: 05/05/2000 08:31:19
- Date Last Updated: 05/04/2002 08:04:07
- Staff Id Who Did The Last Update: TANKS
NEIGHBORHOOD CLEANER (Continued)  U004019885

MPCA Tank Number: 005
Above Or Underground: Under Ground
Tank Action ID: 318651
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1900 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:19
Date Last Updated: 05/04/2002 08:04:07
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 005
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 13
Tank Stored Product Desc: FUEL OIL
Compartment Cap: 550
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:36
Date Last Updated: 05/04/2002 08:04:07
Staff Id Who Did The Last Update: TANKS

Tabsite:
Program Interest Id: 196560
Above Or Underground: Under Ground
Facility Code: 34
Indian Reservation: No
UST Registration Date: 05/23/1986 00:00:00
AST Registration Date: Not reported
Date Added: 07/23/1992 19:11:05
Date Last Updated: 05/23/2003 09:21:01
Staff Id Who Did The Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Unknown
Vapor Notify Required: Unknown

Lat Long:
Program Id: 196560
LatLong ID: 171519
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 25.46
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 26.61
Collection Date: 02/06/2012 17:49:13
LatLong Description: Not reported
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Date Last Updated: 02/06/2012 18:00:40
Staff Id Last Updated: MAPT_NC
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NEIGHBORHOOD CLEANER (Continued)

Staff ID Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notif Required: U

C8
FORMER STARR SERVICE STATION
WSW
< 1/8
CAMBRIDGE, MN  55008
Site 4 of 8 in cluster C

Relative: 960 ft.
Actual: 250 ft.

LUST:
Leak ID: 14734
MNPCA ID: 234118
Site ID: 219200
Source: CORE
Interest Type: Leak Site
Interest Phone: NO CORE PI PH.
Interest Start Date: 05/14/2002 00:00:00
Interest End Date: 10/28/2008 13:18:14
Release Discovered Date: 05/08/2002
Leak Reported Date: 05/08/2002
Leak Site: Both Leak and Property Transfer Site
File Archive Box: Not reported
File Archive Lot: Not reported
Soil Digout Date: Not reported
Cubic Yards Excavated: Not reported
Conditional Closure Date: Not reported

Complete Site Closure Date: 11/18/2002 00:00:00
Contaminated Soils Remaining: Unknown
Enforcement Action Begin Date: 05/23/2002
Lust Trust Eligible: No
Offsite Contamination: Unknown
Reimbursement Awarded: No
Std Letter Response Date: Not reported
Surface Water Impact: Unknown
Utility Project Flag: No
TMSP Added: 05/14/2002 13:14:49
TMSP Last Update: 01/16/2014 10:17:44
Staff Id Last Update: DBOETTC
Release From AST: No
Release From UST: Yes
Tank Registration Status Code: F
VPIC Application Date: Not reported
VPIC Acres: Not reported
Addr Id: 39156
Township Name: Stanchfield
Active Flag: Yes
Country Code: USA
Foreign State: Not reported
Foreign Zone: Not reported
State County Code: MN
Vapor Intrusion Checked Flag: Not reported
Soil Gas Data Collected Flag: Not reported
Soil Gas Action Level Flag: Not reported
Sub Slab Sample Collected Flag: Not reported
Indoor Air Collected Flag: Not reported
### FORMER STARR SERVICE STATION (Continued)

**Vapor Intrusion Action Flag:** Not reported  
**Vapor Intrusion Comments:** Not reported  
**Soil Gas Data Comments:** Not reported  
**Comments:** Not reported

**Leak GW Info:**  
**MN PCA ID:** 234118  
**Dw Supply Contam:** Not reported  
**Free Product Observed:** Not reported  
**Free Product Thickness:** Not reported  
**Ground Water Contam:** Yes  
**GW Cleanup Goal:** Not reported  
**Gw Exceeds Cleanup Goal:** Not reported  
**Cleanup Goal Achieved:** Not reported  
**Water Supply Exceeds Ral:** Not reported  
**Well Type Code:** Not reported  
**Impacted Aquifer Code:** Not reported  
**TMSP Added:** 05/14/2002 13:14:49  
**TMSP Last Update:** 11/04/2003 12:57:09  
**Staff Id Last Update:** RSUCHAN  
**Mtbe Present Now:** Not reported  
**Mtbe Present Historically:** Not reported  
**Mtbe High Ug Per Liter Char:** Not reported  
**Mtbe High Ug Per Liter Numb:** Not reported  
**Mtbe High Level Date:** Not reported  
**Free Product At Close:** Not reported  
**Staff Id Ass:** Not reported  
**PWS Well:** Not reported  
**Prot Flag:** Not reported  
**Sens Flag:** Not reported

**Leak Product Released:**  
**MN PCA ID:** 234118  
**Prod Released Sequence Id:** 29608  
**Leak Product:** Gasoline, Type Unknown  
**Tmsp Added:** 06/24/2002 14:49:40  
**Tmsp Last_updt:** 06/24/2002 14:49:40  
**Staff Id Last Updt:** JMCCANN

**MN Financial Assurance 1:**  
**PROGRAM ID:** 196560  
**Township Name:** Stanchfield  
**Region:** 1  
**Interest Type:** Tank site  
**ADDR ID:** 39156  
**Interest Telephone:** NO CORE PI PH.  
**Preferred ID:** 7231  
**Interest Start Date:** 07/23/1992  
**Interest End Date:** 10/28/2008  
**Activity Flag:** N  
**TMSP Added:** 08/30/2006  
**TMSP Last Update:** 11/10/2014 08:17:05  
**Staff ID Last Update:** RGAGLE  
**Source:** CORE  
**Source ID:** 219191  
**Country Code:** USA  
**FOR State:** Not reported  
**FOR Zone:** Not reported

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**FOR Zone:** Not reported

**FOR State:** Not reported

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**Source ID:** 219191

**Country Code:** USA

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**FOR TMSP Added:** Not reported

**FOR Activity Flag:** Not reported

**FOR Interest Start Date:** 14734

**FOR Interest End Date:** Not reported

**FOR ADDR ID:** 195333

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**FOR Interest Type:** Deleted Tank Site

**FOR Program ID:** 206649

**FOR Township Name:** Not reported

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**FOR Comments:** Not reported

**FOR Source ID:** 0

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**FOR Country Code:** USA

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**FOR FOR Zone:** None

**FOR FIPS County Code:** 059

**FOR TMSP Last Update:** 09/13/2006 12:31:17

**FOR Staff ID Last Update:** RGAGLE

**FOR Source:** CORE

**FOR Source ID:** 219200

**FOR Country Code:** USA

**FOR FOR State:** Not reported

**FOR FOR Zone:** None

**FOR FIPS County Code:** 059

**FOR Comments:** Not reported

**FOR PROGRAM ID:** 206649

**FOR Township Name:** Not reported

**FOR Region:** 1

**FOR Interest Type:** Deleted Tank Site

**FOR ADDR ID:** 195333

**FOR Interest Telephone:** Not reported

**FOR Preferred ID:** 19595

**FOR Interest Start Date:** 04/29/1996

**FOR Interest End Date:** Not reported

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**FOR TMSP Added:** 04/29/1996

**FOR TMSP Last Update:** 09/13/2006 12:31:17

**FOR Staff ID Last Update:** RGAGLE

**FOR Source:** CORE

**FOR Source ID:** 219200

**FOR Country Code:** USA

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**FOR FOR Zone:** None

**FOR FIPS County Code:** 059

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**FOR Staff ID Last Update:** RGAGLE

**FOR Source:** CORE

**FOR Source ID:** 219200

**FOR Country Code:** USA

**FOR FOR State:** Not reported

**FOR FOR Zone:** None

**FOR FIPS County Code:** 059

**FOR Comments:** Not reported

**FOR PROGRAM ID:** 206649

**FOR Township Name:** Not reported

**FOR Region:** 1

**FOR Interest Type:** Deleted Tank Site

**FOR ADDR ID:** 195333

**FOR Interest Telephone:** Not reported

**FORMER STARR SERVICE STATION (Continued)**

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Collection Date: 02/06/2012 17:49:13
Lat/Long Description: Not reported
TMSP Added: 03/29/2010 19:03:15
TMSP Last Update: 02/06/2012 18:00:40
Staff ID Last Update: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: CORE
Site ID: 219191
Spatial ID: 51382724

Tab Site:
Program Id: 196560
Facility Code: 34
Above or Under Code: 2
Indian Reservation: N
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Ast Registration Date: Not reported
TMSP Last Update: 05/23/2003 09:21:01
Staff ID Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notif Required: U

Latitude Longitude:
Program Id: 234118
Lat/Long ID: 12382
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 33.8134
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 24.7923
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 08/03/2004 12:34:15
TMSP Last Update: 08/03/2004 12:34:15
Staff ID Last Update: RSUCHAN
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: IU
Map Scale Code: Not reported
Source: TALES
Site ID: 219200
Spatial ID: 51859075

Program Id: 234118
FORMER STARR SERVICE STATION (Continued)  S111751903

Lat/Long ID: 162173
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Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: CORE
Site ID: 219200
Spatial ID: 51859075

Staff Name:
Program Id: 234118
Staff Sequence ID: 28936
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 05/14/2002 13:14:59
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 3311

Program Id: 234118
Staff Sequence ID: 31236
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 10/08/2002 10:59:21
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Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: HYD
Staff ID Number: 3369

Latitude Longitude:
Program Id: 206649
Lat/Long ID: 162173
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**Tab Site:**

- Program Id: 206649
- Facility Code: 44
- Above or Under Code: 2
- Indian Reservation: N
- Ust Registration Date: 04/18/1996 00:00:00
- Ast Registration Date: Not reported
- TMSP Added: 04/29/1996 09:41:08
- TMSP Last Update: 05/23/2003 09:21:03
- Staff ID Last Update: SYS
- Max Monthly Gallons: Not reported
- Vapor Recovery Installed: U
- Vapor Notif Required: U

**WIMN:**

- Legislative District: 32A
- Status: Inactive
- Latitude: 45.57374128
- Longitude: -93.22406053
- Coordinate Collection Method: Address Matching House Number
- Activity: Multiple Activities
- MPCA Id: Multiple Activities
- Major Watershed: Rum River

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- Legislative District: 32A
- Status: Inactive
- Latitude: 45.57374128
- Longitude: -93.22406053
- Coordinate Collection Method: Address Matching House Number
- Activity: Tank Site
- MPCA Id: 7231
- Major Watershed: Rum River

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## FORMER STARR SERVICE STATION (Continued)

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### ANDERSONS SERVICE

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Form D9 West

< 1/8 mi.

Site 1 of 2 in cluster D

Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MN0000942656
Major Watershed: Rum River

### ANDERSONS SERVICE

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Active Status

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Click here to access Minnesota Pollution Control Agency:

### U-HAUL (FORMER SERVICE STATION)

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Form D10 WW

< 1/8 mi.

Site 2 of 2 in cluster D

Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MN0000942656
Major Watershed: Rum River

### U-HAUL (FORMER SERVICE STATION)

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Active Status

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Click here to access Minnesota Pollution Control Agency:
U-HAUL (FORMER SERVICE STATION) (Continued)

Date Last Updated: 09/24/2008 14:04:20
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: No
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 001
Above Or Underground: Under Ground
Tank Action ID: 288407
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1900 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:08
Date Last Updated: 05/04/2002 08:20:23
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 001
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 4000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:06
Date Last Updated: 05/04/2002 08:20:23
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 002
Tank Registration Date: 11/09/1987 00:00:00
Tank Storage Capacity: 4000
Tank Dual Use: N

Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: None
Piping Cathodic Protection: None
Piping Material: Galvanized steel
Second Contain Tank: Galvanized steel
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
U-HAUL (FORMER SERVICE STATION) (Continued)

Tank Action:
- MPCA Tank Number: 002
- Above Or Underground: Under Ground
- Tank Action ID: 307297
- Tank Action: Install Tank
- Action Date: 01/01/1900 00:00:00
- Date Added: 05/05/2000 08:31:08
- Date Last Updated: 05/04/2002 08:20:23
- Staff Id Who Did The Last Update: TANKS

Tank Compartment:
- MPCA Tank Number: 002
- Above Or Underground: Under Ground
- Compartment Number: 1
- Tank Stored Product Code: 14
- Tank Stored Product Desc: GASOLINE
- Compartment Cap: 4000
- Heating: Unknown
- Date Added: 10/10/1999 10:58:24
- Date Last Updated: 05/04/2002 08:20:23
- Staff Id Who Did The Last Update: TANKS

Tank:
- MPCA Tank Number: 003
- Tank Registration Date: 11/09/1987 00:00:00
- Tank Storage Capacity: 1000
- Tank Dual Use: N
- Tank Status: Removed
- Tank Stored Product: Gasoline
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: None
- Piping Material: Galvanized steel
- Piping Cathodic Protection: None
- Second Contain Tank: Not reported
- Second Contain Pipe: Not reported
- Tank Dispenser: Suction
- Above/ Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Unknown
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
### U-HAUL (FORMER SERVICE STATION) (Continued)

| Comments: | Not reported |
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| Date Last Updated: | 09/24/2008 14:04:20 |
| Staff Id Who Did The Last Update: | RSUCHAN |
| In Compliance: | No |
| Serial Number: | Not reported |

**Tank Action:**
- MPCA Tank Number: 003
- Above Or Underground: Under Ground
- Tank Action ID: 280887
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 01/01/1900 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:31:08
- Date Last Updated: 05/04/2002 08:20:23
- Staff Id Who Did The Last Update: TANKS

**Tank Compartment:**
- MPCA Tank Number: 003
- Above Or Underground: Under Ground
- Compartment Number: 1
- Tank Stored Product Code: 14
- Tank Stored Product Desc: GASOLINE
- Compartment Cap: 1000
- Heating: Unknown
- Other Desc: Not reported
- Date Added: 10/10/1999 10:57:57
- Date Last Updated: 05/04/2002 08:20:23
- Staff Id Who Did The Last Update: TANKS

**Tank:**
- MPCA Tank Number: 004
- Tank Registration Date: 11/09/1987 00:00:00
- Tank Storage Capacity: 1000
- Tank Dual Use: N
- **Tank Status:** Removed
- Tank Stored Product: Gasoline
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Galvanized steel
- Second Contain Tank: Galvanized steel
- Second Contain Pipe: Not reported
- Tank Dispenser: Suction
- Above/ Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Unknown
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
**U-HAUL (FORMER SERVICE STATION)** (Continued)

Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:57:20
Date Last Updated: 09/24/2008 14:04:20
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: No
Serial Number: Not reported

Tank Action:
- MPCA Tank Number: 004
- Above Or Underground: Under Ground
- Tank Action ID: 328964
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 01/01/1900 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:31:08
- Date Last Updated: 05/04/2002 08:20:23
- Staff Id Who Did The Last Update: TANKS

**Tank Compartment:**
- MPCA Tank Number: 004
- Above Or Underground: Under Ground
- Compartment Number: 1
- Tank Stored Product Code: 14
- Tank Stored Product Desc: GASOLINE
- Compartment Cap: 1000
- Heating: Unknown
- Other Desc: Not reported
- Date Added: 10/10/1999 10:58:46
- Date Last Updated: 05/04/2002 08:20:23
- Staff Id Who Did The Last Update: TANKS

**Tank:**
- MPCA Tank Number: 005
- Tank Registration Date: 11/09/1987 00:00:00
- Tank Storage Capacity: 550
- Tank Dual Use: N
- **Tank Status:** Removed
- Tank Stored Product: Kerosene
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Galvanized steel
- Second Contain Tank: Galvanized steel
- Second Contain Pipe: Not reported
- Tank Dispenser: Suction
- Above/ Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Unknown
- Haz Waste Generator Id: Not reported
### U-HAUL (FORMER SERVICE STATION)

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U-HAUL (FORMER SERVICE STATION) (Continued)

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</tr>
<tr>
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<tr>
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<td>307298</td>
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<td>Contractor Number:</td>
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<td>Tank Construction Material:</td>
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<td>Piping Cathodic Protection:</td>
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<td>Second Contain Pipe:</td>
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<td>Tank Dispenser:</td>
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<td>AST Base Material:</td>
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</table>

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U-HAUL (FORMER SERVICE STATION) (Continued)

- Heating Product Flag: Unknown
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 10/10/1999 10:57:12
- Date Last Updated: 09/24/2008 14:04:20
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: No
- Serial Number: Not reported

Tank Action:
- MPCA Tank Number: 007
- Above Or Underground: Under Ground
- Tank Action ID: 320435
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 01/01/1900 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:31:08
- Date Last Updated: 05/04/2002 08:20:23
- Staff Id Who Did The Last Update: TANKS

Tank Compartment:
- MPCA Tank Number: 007
- Above Or Underground: Under Ground
- Compartment Number: 1
- Tank Stored Product Code: 14
- Tank Stored Product Desc: GASOLINE
- Compartment Cap: 4000
- Heating: Unknown
- Other Desc: Not reported
- Date Added: 10/10/1999 10:58:38
- Date Last Updated: 05/04/2002 08:20:23
- Staff Id Who Did The Last Update: TANKS

Tank:
- MPCA Tank Number: 008
- Tank Registration Date: 11/09/1987 00:00:00
- Tank Storage Capacity: 8000
- Tank Dual Use: N
- **Tank Status:** Removed
- Tank Stored Product: Gasoline
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Galvanized steel
- Second Contain Tank: Galvanized steel
- Second Contain Pipe: Not reported
- Tank Dispenser: Suction
- Above/ Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Base Material Description: Not reported
## U-HAUL (FORMER SERVICE STATION) (Continued)

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<tr>
<td>In Compliance</td>
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</tr>
<tr>
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<tr>
<td>Tank Action ID</td>
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<tr>
<td>Tank Action</td>
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<td>Action Date</td>
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<td>Action Date Unknown</td>
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<td>Corrosion Expert Name</td>
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U-HAUL (FORMER SERVICE STATION) (Continued)  U000269423

Program Id: 201311
Latlong ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
LatLong Description: Not reported
TMSP Added: 10/16/2012 15:09:18
Date Last Updated: 10/16/2012 15:09:18
Staff Id Last Updated: JMUELLE
Coord Source Type: Not reported
Org Name Source: Not reported

Program Id: 201311
Latlong ID: 163957
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 21.61
Longitude Degrees: -93
Longitude Minutes: 16
Longitude Seconds: 24.49
Collection Date: 04/19/2010 17:54:03
LatLong Description: Not reported
TMSP Added: 03/29/2010 18:43:31
Date Last Updated: 04/19/2010 19:05:21
Staff Id Last Updated: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported

B11 COMPUCOLOR  RCRA NonGen / NLR 1004726479
South 166 BUCHANAN ST N FINDS MN0000134254
< 1/8 CAMBRIDGE, MN 55008 MN WIIMN ECHO
0.061 mi. 324 ft. Site 2 of 2 in cluster B
324 ft. Relative: RCRA NonGen / NLR:
Higher
Actual: 961 ft.

Date form received by agency: 02/28/1994
Facility name: COMPUCOLOR
Facility address: 166 BUCHANAN ST N
CAMBRIDGE, MN 55008
EPA ID: MN0000134254
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: COMPUCOLOR
Owner/operator address: 166 BUCHANAN ST N
### Map Findings

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<td>Site Notes</td>
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<td>Site Zip Number</td>
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<td>Site Notes Number</td>
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### Site Information

- **Owner/operator country:** US
- **Owner/operator telephone:** NONE
- **Legal status:** Private
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** 07/26/1999
- **Owner/Op end date:** Not reported

### Handler Activities Summary

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

#### Waste Information

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<td>000</td>
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### Violation Status

- **No violations found**

### FINDS:

- **Registry ID:** 110003725434

### Environmental Interest/Information System

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

**MN-DELTA** (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

### WIMN:

- **Legislative District:** 32A
- **Status:** Inactive
- **Latitude:** 45.57328088
- **Longitude:** -93.22146137
- **Coordinate Collection Method:** Address Matching House Number
- **Activity:** Hazardous Waste, Small to Minimal QG
### COMPUCOLOR (Continued)

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<tbody>
<tr>
<td>5</td>
<td>C12</td>
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<tr>
<td>8 in cluster C</td>
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<tr>
<td>Relative: Lower</td>
<td>Actual: 960 ft.</td>
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<td>Date form received by agency: 11/21/1994</td>
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<td>Facility name: NEIGHBORHOOD CLEANERS</td>
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<td>Contact: Not reported</td>
<td>Contact address: Not reported</td>
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<tr>
<td>Contact country: US</td>
<td>Contact telephone: Not reported</td>
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<td>Contact email: Not reported</td>
<td>EPA Region: 05</td>
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<tr>
<td>Land type: Private</td>
<td>Classification: Non-Generator</td>
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<tr>
<td>Description: Handler: Non-Generators do not presently generate hazardous waste</td>
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#### Owner/Operator Summary:

<table>
<thead>
<tr>
<th>Owner/operator name: HANSEN MARK</th>
<th>Owner/operator address: 206 N MAIN ST CAMBRIDGE, MN 55008</th>
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<tr>
<td>Owner/operator country: Not reported</td>
<td>Owner/operator telephone: (612) 689-6677</td>
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<table>
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<tr>
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#### Handler Activities Summary:

- U.S. importer of hazardous waste: No
NEIGHBORHOOD CLEANERS (Continued) 1000980132

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

- Waste code: D001
  - Waste name: IGNITABLE WASTE

- Waste code: D008
  - Waste name: LEAD

- Waste code: D018
  - Waste name: BENZENE

- Waste code: D035
  - Waste name: METHYL ETHYL KETONE

- Waste code: D039
  - Waste name: TETRACHLOROETHYLENE

- Waste code: D040
  - Waste name: TRICHLOROETHYLENE

- Waste code: F001
  - Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:
- Evaluation date: 08/21/1995
- Evaluation: FOCUSED COMPLIANCE INSPECTION
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: State

FINDS:

- Registry ID: 110003739303

Environmental Interest/Information System
NEIGHBORHOOD CLEANERS (Continued)

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

**RCRA-CESQG**: 1004732026
**RCRA-FINDS**: 1000980132
**RCRA-ECHO**: MND985708932

---

**NEIGHBORHOOD CLEANERS**

**Site**: STEVE'S TIRE
**Location**: 205 N MAIN ST
**City**: CAMBRIDGE, MN 55008

**Date form received by agency**: 07/08/1991
**Handler**: Conditionally Exempt Small Quantity Generator

**EPA ID**: MND985708932
**Mailing address**: 206 N MAIN ST, CAMBRIDGE, MN 55008
**Contact**: STEVE MILLER
**Contact telephone**: (763) 689-1544
**Contact email**: Not reported
**EPA Region**: 05

**Contact country**: US

**Classification**: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

**Description**: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

**Owner/Operator Summary**

**Owner/operator name**: STEVE'S TIRE
**Owner/operator address**: 206 N MAIN ST
STEVE’S TIRE (Continued)

CAMBRIDGE, MN 55008

Owner/operator country: US
Owner/operator telephone: (763) 689-1544
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/26/1999
Owner/Op end date: Not reported

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

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:
Registry ID: 110003853624

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

ECHO:
Envid: 1004732026
Registry ID: 110003853624
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110003853624
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<thead>
<tr>
<th>Map ID</th>
<th>STEVE'S TIRE</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
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<tbody>
<tr>
<td>C14</td>
<td>205 MAIN ST N</td>
<td>MN LUST</td>
<td>S111751379</td>
</tr>
<tr>
<td>WSW</td>
<td>CAMBRIDGE, MN 55008</td>
<td>MN Financial Assurance</td>
<td>N/A</td>
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<tr>
<td>&lt; 1/8</td>
<td>0.072 mi.</td>
<td>Site 7 of 8 in cluster C</td>
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<tr>
<td>378 ft.</td>
<td>Site ID: 223049</td>
<td>MNPCA ID: 213820</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Source: CORE</td>
<td>MN LUST</td>
<td></td>
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<tr>
<td></td>
<td>Interest Type: Leak Site</td>
<td>MN Financial Assurance</td>
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<tr>
<td></td>
<td>Actual: 960 ft.</td>
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<tr>
<td></td>
<td>Relative: Lower</td>
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<td>Interest Start Date: 09/03/1996 12:46:17</td>
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<td></td>
<td>Interest End Date: 10/28/2008 13:16:44</td>
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<td>Release Discovered Date: Not reported</td>
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<td>Leak Site: Leak Site - Tank and Petroleum Contamination</td>
<td>Site 7 of 8 in cluster C</td>
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<td>File Archive Box: 30</td>
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<td>Reimbursement Awarded: No</td>
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<td></td>
<td>Std Letter Response Date: Not reported</td>
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<td></td>
<td>Surface Water Impact: Unknown</td>
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<td>Utility Project Flag: No</td>
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<td>TMSP Added: 12/04/1999 14:03:43</td>
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<td>TMSP Last Update: 07/07/2008 23:54:20</td>
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<td></td>
<td>Addr Id: 40044</td>
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<td></td>
<td>Township Name: Stanchfield</td>
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<tr>
<td></td>
<td>Active Flag: No</td>
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<td></td>
<td>Country Code: USA</td>
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<td>Foreign State: Not reported</td>
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<td></td>
<td>Vapor Intrusion Checked Flag: Not reported</td>
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<td></td>
<td>Soil Gas Data Collected Flag: Not reported</td>
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<td>Comments: Not reported</td>
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</table>

Leak GW Info:
- MN PCA ID: 213820
- Dw Supply Contam: Not reported
STEVE'S TIRE (Continued)  S111751379

Free Product Observed: Not reported
Free Product Thickness: Not reported
Ground Water Contam: No
GW Cleanup Goal: 0
Gw Exceeds Cleanup Goal: Not reported
Cleanup Goal Achieved: Not reported
Water Supply Exceeds Ral: Not reported
Well Type Code: Not reported
Impacted Aquifer Code: Not reported
TMSP Added: 12/27/1999 12:59:07
TMSP Last Update: 05/04/2002 09:02:29
Staff Id Last Update: TANKS

Leak Product Released:
MN PCA ID: 213820
Prod Released Sequence Id: 401441
Leak Product: Gasoline, Type Unknown
TMSP Added: 12/27/1999 12:59:07
TMSP Last_updt: 05/04/2002 09:02:29
Staff Id Last Updt: TANKS

MN Financial Assurance 1:
PROGRAM ID: 201622
Township Name: Not reported
Region: 1
Interest Type: Deleted Tank Site
ADDR ID: 200276
Interest Telephone: Not reported
Preferred ID: 12807
Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 07/23/1992
TMSP Last Update: 09/12/2006 10:13:35
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: None
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 201622
Township Name: Stanchfield
Region: 1
Interest Type: Tank site
STEVE'S TIRE (Continued)

ADDR ID: 40044  
Interest Telephone: NO CORE PI PH.  
Preferred ID: 12807  
Interest Start Date: 07/23/1992  
Interest End Date: 10/28/2008  
Activity Flag: N  
TMSP Added: 09/12/2006  
TMSP Last Update: 11/10/2014 08:17:05  
Staff ID Last Update: RGAGLE  
Source: CORE  
Source ID: 223049  
Country Code: USA  
FOR State: Not reported  
FOR Zone: Not reported  
FIPS County Code: 059  
Comments: Not reported  

PROGRAM ID: 213820  
Township Name: Not reported  
Region: 1  
Interest Type: Deleted Leak Site  
ADDR ID: 200276  
Interest Telephone: 6123894350  
Preferred ID: 901  
Interest Start Date: 09/03/1996  
Interest End Date: Not reported  
Activity Flag: Not reported  
TMSP Added: 12/04/1999  
Staff ID Last Update: RSUCHAN  
Source: TALES  
Source ID: 0  
Country Code: USA  
FOR State: Not reported  
FOR Zone: None  
FIPS County Code: 059  
Comments: Not reported  

PROGRAM ID: 213820  
Township Name: Stanchfield  
Region: 1  
Interest Type: Leak Site  
ADDR ID: 40044  
Interest Telephone: NO CORE PI PH.  
Preferred ID: 901  
Interest Start Date: 09/03/1996  
Interest End Date: 10/28/2008  
Activity Flag: N  
TMSP Added: 11/09/2006  
TMSP Last Update: 11/10/2014 08:17:05  
Staff ID Last Update: RGAGLE  
Source: CORE  
Source ID: 223049  
Country Code: USA  
FOR State: Not reported  
FOR Zone: Not reported  
FIPS County Code: 059
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<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Site</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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**STEVE'S TIRE (Continued)**

<table>
<thead>
<tr>
<th>Comments:</th>
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<table>
<thead>
<tr>
<th>Latitude Longitude:</th>
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<tbody>
<tr>
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<td>201622</td>
</tr>
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<td>Lat/Long ID:</td>
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<tr>
<td>Latitude Degrees:</td>
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<td>Latitude Minutes:</td>
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<tr>
<td>Longitude Degrees:</td>
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<td>Longitude Minutes:</td>
<td>Not reported</td>
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<td>TMSP Added:</td>
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<td>Coord Source Type:</td>
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<td>Map Scale Code:</td>
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<td>TALES</td>
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<td>Spatial ID:</td>
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<table>
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<tbody>
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<td>Facility Code:</td>
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<tr>
<td>Above or Under Code:</td>
<td>2</td>
</tr>
<tr>
<td>Indian Reservation:</td>
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<td>Ust Registration Date:</td>
<td>12/26/1988 00:00:00</td>
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<td>Max Monthly Gallons:</td>
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STEVE'S TIRE (Continued)

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<th>Direction</th>
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<th>Site</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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Vapor Recovery Installed: U  
Vapor Notif Required: U

Latitude Longitude:
Program Id: 213820  
Lat/Long ID: 739  
Latitude Degrees: 45  
Latitude Minutes: 34  
Latitude Seconds: 33.679  
Longitude Degrees: -93  
Longitude Minutes: 13  
Longitude Seconds: 24.2703

Collection Date: Not reported  
Lat/Long Description: Not reported  
TMSP Added: 08/03/2004 12:34:04  
TMSP Last Update: 08/03/2004 12:34:04  
Staff ID Last Update: RSUCHAN  
Coord Source Type: Not reported  
Org Name Source: Not reported  
Coord Coll Meth: A1  
Map Scale Code: Not reported  
Source: TALES  
Site ID: 223049  
Spatial ID: 51650015

Program Id: 213820  
Lat/Long ID: 162965  
Latitude Degrees: 45  
Latitude Minutes: 34  
Latitude Seconds: 25.39  
Longitude Degrees: -93  
Longitude Minutes: 13  
Longitude Seconds: 27.17

Collection Date: 02/06/2012 17:49:13  
Lat/Long Description: Not reported  
TMSP Added: 03/29/2010 18:42:58  
TMSP Last Update: 02/06/2012 18:00:40  
Staff ID Last Update: MAPT_NC  
Coord Source Type: Not reported  
Org Name Source: Not reported  
Coord Coll Meth: A1  
Map Scale Code: Not reported  
Source: CORE  
Site ID: 223049  
Spatial ID: 51650015

Staff Name:
Program Id: 213820  
Staff Sequence ID: 13458  
Staff Type: Not reported  
Staff Name: Not reported  
TMSP Added: 12/04/1999 14:04:10  
TMSP Last Update: 01/20/2012 10:39:36  
Staff ID Last Update: RSUCHAN  
Last Name: Not reported
**STEVE’S TIRE** (Continued)

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<th>First Name:</th>
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<td>Middle Initial:</td>
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<tr>
<td>Functional Area Code:</td>
<td>LPM</td>
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| Program Id:                        | 213820 |
| Staff Sequence ID:                 | 10188  |
| Staff Type:                         | Not reported |
| Staff Name:                         | Not reported |
| TMSP Added:                         | 12/04/1999 14:04:07 |
| TMSP Last Update:                   | 01/20/2012 10:39:35 |
| Staff ID Last Update:               | RSUCHAN |
| Last Name:                          | Not reported |
| First Name:                         | Not reported |
| Middle Initial:                     | Not reported |
| Functional Area Code:               | SPS     |
| Staff ID Number:                    | 3234    |

**WIMN:**

| Legislative District:       | 32A            |
| Status:                     | Active         |
| Latitude:                   | 45.57372062    |
| Longitude:                  | -93.22421642   |
| Coordinate Collection Method:| Address Matching House Number |
| Activity:                   | Hazardous Waste, Small to Minimal QG |
| MPCA Id:                    | MND985708932   |
| Major Watershed:            | Rum River      |

Click here to access Minnesota Pollution Control Agency:

| Legislative District:       | 32A            |
| Status:                     | Inactive       |
| Latitude:                   | 45.57372062    |
| Longitude:                  | -93.22421642   |
| Coordinate Collection Method:| Address Matching House Number |
| Activity:                   | Multiple Activities |
| MPCA Id:                    | Multiple Activities |
| Major Watershed:            | Rum River      |

Click here to access Minnesota Pollution Control Agency:

**C15 (FORMERLY) SERVICE STATION**

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<tr>
<th>WSW: 205 MAIN ST N</th>
<th>MN UST</th>
<th>U000882913</th>
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<tr>
<td>CAMBRIDGE, MN  55008</td>
<td>MN SPILLS</td>
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<td>0.072 mi.</td>
<td>MN Financial Assurance</td>
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</tr>
<tr>
<td>378 ft.</td>
<td>Site 8 of 8 in cluster C</td>
<td></td>
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</tbody>
</table>

**Relative:**

| Lower 960 ft. |

**Actual:**

| 960 ft. |

**UST:**

<table>
<thead>
<tr>
<th>Tank:</th>
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<td>Tank Storage Capacity:</td>
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<td>Tank Dual Use:</td>
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**Tank Status:**

| Removed |

| Tank Stored Product: | Used Or Waste Oil |
| Tank Construction Material: | Bare/Paint/Asph Coat Steel |
(FORMERLY) SERVICE STATION (Continued)

Tank Cathodic Protection: None
Piping Cathodic Protection: None
Piping Material: Steel/Iron
Second Contain Tank: Steel/Iron
Second Contain Pipe: Not reported
Tank Dispenser: Submersible
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:57:20
Date Last Updated: 09/24/2008 14:04:37
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: No
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 806
Above Or Underground: Under Ground
Tank Action ID: 327079
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1900 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:22
Date Last Updated: 05/04/2002 08:21:27
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 806
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 24
Tank Stored Product Desc: WASTE OIL
Compartment Cap: 650
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:45
Date Last Updated: 05/04/2002 08:21:27
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 807
Tank Registration Date: 12/26/1988 00:00:00
Tank Storage Capacity: 1100
Tank Dual Use: N
**Tank Status:** Removed
Tank Stored Product: Kerosene
(FORMERLY) SERVICE STATION  (Continued)  U000882913

Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: None
Piping Cathodic Protection: None
Piping Material: Steel/Iron
Second Contain Tank: Steel/Iron
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:56:30
Date Last Updated: 09/24/2008 14:04:37
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: No
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 807
Above Or Underground: Under Ground
Tank Action ID: 281656
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1900 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:22
Date Last Updated: 05/04/2002 08:21:27
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 807
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 16
Tank Stored Product Desc: KEROSENE
Compartment Cap: 1100
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:57:59
Date Last Updated: 05/04/2002 08:21:27
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 808
Tank Registration Date: 12/26/1988 00:00:00
Tank Storage Capacity: 1800
Tank Dual Use: N
Tank Status: Removed
### (FORMERLY) SERVICE STATION  (Continued)

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### Tank:

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<td>Tank Dual Use</td>
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(FORMERLY) SERVICE STATION (Continued)

Tank Status: Removed

Tank Stored Product: Gasoline
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: None
Piping Cathodic Protection: None
Piping Material: Steel/Iron
Second Contain Tank: Steel/Iron
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:56:58
Date Last Updated: 09/24/2008 14:04:37
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: No
Serial Number: Not reported

Tank Action:

MPCA Tank Number: 809
Above Or Underground: Under Ground
Tank Action ID: 307391
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1900 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:22
Date Last Updated: 05/04/2002 08:21:27
Staff Id Who Did The Last Update: TANKS

Tank Compartment:

MPCA Tank Number: 809
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 6000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:24
Date Last Updated: 05/04/2002 08:21:27
Staff Id Who Did The Last Update: TANKS

Tabsite:

Program Interest Id: 201622
Above Or Underground: Under Ground
Facility Code: 34
(FORMERLY) SERVICE STATION (Continued)

Indian Reservation: No
UST Registration Date: 12/26/1988 00:00:00
AST Registration Date: Not reported
Date Added: 07/23/1992 19:11:05
Date Last Updated: 05/23/2003 09:21:02
Staff Id Who Did The Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Unknown
Vapor Notify Required: Unknown

Lat Long:
Program Id: 201622
Latlong ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
LatLong Description: Not reported
TMSP Added: 06/16/2010 10:11:52
Date Last Updated: 06/16/2010 10:11:52
Staff Id Last Updated: JLOPAC
Coord Source Type: Not reported
Org Name Source: Not reported

Program Id: 201622
Latlong ID: 162965
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 25.39
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 27.17
Collection Date: 02/06/2012 17:49:13
LatLong Description: Not reported
TMSP Added: 03/29/2010 18:42:58
Date Last Updated: 02/06/2012 18:00:40
Staff Id Last Updated: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported

SPILLS:

Spill Detail:
Program Id: 169036
Spill Date: 11/11/1900
Site ID: 0
Public Safety Spill ID: Not reported
Interest Type: Spill site
Interest Phone: Not reported
Preferred Id: 4434
Interest Start Date: 03/21/1996 00:00:00
Interest End Date: Not reported
Active: Not reported
Tmsp Added: 03/21/1996 00:00:00
(FORMERLY) SERVICE STATION  (Continued)  U000882913

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<td>Sp Rep Code:</td>
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<td>Report Taken By:</td>
<td>1612</td>
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<td>MPCA Project Manager:</td>
<td>3234</td>
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<td>MPCA Involvement:</td>
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<td>Spill Site Closure Date:</td>
<td>01/01/1996</td>
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<tr>
<td>Spill Rep Desc:</td>
<td>BRIAN GERMANDSON</td>
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<td>Spill Reported Date:</td>
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<td>Comments:</td>
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MN Financial Assurance 1:  
| PROGRAM ID:  | 169036             |
| Township Name:      | Not reported       |
| Region:              | 1                  |
| Interest Type:      | Spill site         |
| ADDR ID:            | 200276             |
| Interest Telephone: | Not reported       |
| Preferred ID:       | 4434               |
| Interest Start Date:| 03/21/1996         |
| Interest End Date:  | Not reported       |
| Activity Flag:      | Not reported       |
| TMSP Added:         | 03/21/1996         |
| TMSP Last Update:   | 07/23/2004 16:23:54|
| Staff ID Last Update:| CMCLAIN            |
| Source:             | TALES              |
| Source ID:          | 0                  |
| Country Code:       | USA                |
| FOR State:          | Not reported       |
| FOR Zone:           | None               |
| FIPS County Code:   | 059                |
| Comments:           | Not reported       |

E16  CAMBRIDGE TACC  RCRA NonGen / NLR  1008881578  
South  140 BUCHANAN ST N STE 158  MN WIMN  MNS000104273  
< 1/8  CAMBRIDGE, MN  55008  
0.076 mi.  402 ft.  Site 1 of 5 in cluster E  
402 ft.  Site 1 of 5 in cluster E  
Relative:  
Higher  
Actual:  
961 ft.  
Date form received by agency: 12/06/2008  
RCRA NonGen / NLR:  
CAMBRIDGE TACC  
CAMBRIDGE, MN  55008  
EPA ID:  
MNS000104273  
TC4731926.22s  Page 67
CAMBRIDGE TACC (Continued) 1008881578

Mailing address: 15000 HIGHWAY 115
LITTLE FALLS, MN 563454173
Contact: KEN AUER
Contact address: 15000 HIGHWAY 115
LITTLE FALLS, MN 563454173
Contact country: US
Contact telephone: (320) 616-2617
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MINNESOTA DEPT OF MILITARY AFFAIRS
Owner/operator address: 15000 HIGHWAY 115
LITTLE FALLS, MN 56345
Owner/operator country: US
Owner/operator telephone: (320) 616-2617
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 05/17/2004
Owner/Op end date: 12/12/2008

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

Violation Status: No violations found

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57304784
Longitude: -93.22144578
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MNS000104273
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:
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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
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EAST CENTRAL CHIROPRACTIC CLINIC 2ND AVE (Continued)  1004732080

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

Owner/Operator Summary:
 Owner/operator name: EAST CENTRAL CHIROPRACTIC CLINIC PA
 Owner/operator address: 911 MAIN ST S
 CAMBRIDGE, MN 55008
 Owner/operator country: US
 Owner/operator telephone: (763) 689-1110
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 07/26/1999
 Owner/Op end date: 04/01/2008

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

- Waste code: D000
- Waste name: Not Defined

- Waste code: D011
- Waste name: SILVER

Violation Status: No violations found

WIMN:
 Legislative District: 32A
 Status: Inactive
 Latitude: 45.57365036
 Longitude: -93.22461699
 Coordinate Collection Method: Address Matching House Number
 Activity: Hazardous Waste, Small to Minimal QG
 MPCPA Id: MND985709872
 Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:
G20 SW
< 1/8
0.090 mi.
475 ft.
CAMBRIDGE, MN  55008
Site 1 of 9 in cluster G

Program ID: 203906
Township Name: Stanchfield
Region: 1
Interest Type: Tank site
ADDR ID: 202508
Interest Telephone: NO CORE PI PH.
Preferred ID: 15349
Interest Start Date: 07/23/1992
Interest End Date: 09/12/2006
Activity Flag: N
TMSP Added: 09/12/2006
TMSP Last Update: 11/10/2014 08:17:05
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 224816
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

Program ID: 203906
Township Name: Not reported
Region: 1
Interest Type: Deleted Tank Site
ADDR ID: 202508
Interest Telephone: 6126896005
Preferred ID: 15349
Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 07/23/1992
TMSP Last Update: 09/12/2006 14:50:37
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

Latitude Longitude:
Program Id: 203906
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
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Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
## CAMBRIDGE CINEMA (Continued)

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<tr>
<td>Max Monthly Gallons:</td>
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</tr>
<tr>
<td>Vapor Recovery Installed:</td>
<td>U</td>
</tr>
<tr>
<td>Vapor Notif Required:</td>
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### WIMN:

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<tr>
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</table>
CAMBRIDGE CINEMA  (Continued)

Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
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<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
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<tr>
<td></td>
<td>G21</td>
<td>SW</td>
<td>130 MAIN ST N</td>
<td>CAMBRIDGE, MN 55008</td>
<td>475 ft.</td>
<td>960 ft.</td>
<td>Lower</td>
<td>960 ft.</td>
<td>Removed</td>
<td>Tank Registration Date: 08/22/1991 00:00:00</td>
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<td>SW 130 MAIN ST N</td>
<td>CAMBRIDGE, MN 55008</td>
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<td>960 ft.</td>
<td>Lower</td>
<td>960 ft.</td>
<td>Removed</td>
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<td>SW 130 MAIN ST N</td>
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<td>960 ft.</td>
<td>Lower</td>
<td>960 ft.</td>
<td>Removed</td>
<td>Tank Registration Date: 08/22/1991 00:00:00</td>
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</table>

- Tank Stored Product: Fuel Oil
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Steel/Iron
- Second Contain Tank: Steel/Iron
- Second Contain Pipe: Not reported
- Tank Dispenser: Suction
- Above/Under Ground: Under Ground
- AST Base Material: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Yes
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 10/10/1999 10:57:14
- Date Last Updated: 09/24/2008 14:06:21
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: Yes
- Serial Number: Not reported

- Tank Action:
  - MPCA Tank Number: 001
  - Above Or Underground: Under Ground
  - Tank Action ID: 849838
  - Contractor Number: 132
  - Supervisor Number: Not reported
  - Tank Action: Remove Tank
  - Action Date: 09/09/1991 00:00:00
  - Action Date Unknown: Not reported
  - Corrosion Expert Name: Not reported
  - Lab Flag: N
  - Date Added: 05/05/2000 08:30:44
  - Date Last Updated: 05/04/2002 08:29:09
  - Staff Id Who Did The Last Update: TANKS

- MPCA Tank Number: 001
- Above Or Underground: Under Ground
- Tank Action ID: 840166
### CAMBRIDGE CINEMA (Continued)

<table>
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<td>Tank Action:</td>
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<td>Date Last Updated:</td>
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<tr>
<td>Staff Id Who Did The Last Update:</td>
<td>TANKS</td>
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</table>

#### Tank Compartment:

- **MPCA Tank Number:** 001
- **Above Or Underground:** Under Ground
- **Compartment Number:** 1
- **Tank Stored Product Code:** 13
- **Tank Stored Product Desc:** FUEL OIL
- **Compartment Cap:** 7000
- **Heating:** Unknown
- **Other Desc:** Not reported
- **Date Added:** 10/10/1999 10:58:38
- **Date Last Updated:** 05/04/2002 08:29:09
- **Staff Id Who Did The Last Update:** TANKS

#### TabSite:

- **Program Interest Id:** 203906
- **Above Or Underground:** Under Ground
- **Facility Code:** 11
- **Indian Reservation:** No
- **UST Registration Date:** 08/22/1991 00:00:00
- **AST Registration Date:** Not reported
- **Date Added:** 07/23/1992 19:11:05
- **Date Last Updated:** 05/23/2003 09:21:03
- **Staff Id Who Did The Last Update:** SYS
- **Max Monthly Gallons:** Not reported
- **Vapor Recovery Installed:** Unknown
- **Vapor Notify Required:** Unknown

#### LatLong:

- **Program Id:** 203906
- **Latlong ID:** 0
- **Latitude Degrees:** Not reported
- **Latitude Minutes:** Not reported
- **Latitude Seconds:** Not reported
- **Longitude Degrees:** Not reported
- **Longitude Minutes:** Not reported
- **Longitude Seconds:** Not reported
- **Collection Date:** Not reported
- **LatLong Description:** Not reported
- **TMSP Added:** 10/16/2012 15:10:29
- **Date Last Updated:** 10/16/2012 15:10:29
- **Staff Id Last Updated:** JMUELLE
- **Coord Source Type:** Not reported
- **Org Name Source:** Not reported
CAMBRIDGE CINEMA (Continued) U000727710

Program Id: 203906
Latlong ID: 167273
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 22.68
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 26.55
Collection Date: 02/06/2012 17:49:13
LatLong Description: Not reported
TMSP Added: Not reported
Date Last Updated: 02/06/2012 18:00:41
Staff Id Last Updated: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported

F22 CORTEC ADVANCED FILMS RCRA-CESQG 1000256905
SSE 410 1ST AVE E Finds FFINDS MND082520602
< 1/8 CAMBRIDGE, MN 55008 ECHO 493 ft.
< 0.093 mi.
493 ft. Site 2 of 8 in cluster F

Relative: Higher
Actual: 961 ft.
RCRA-CESQG:
Date form received by agency: 07/28/1986
Facility name: CORTEC ADVANCED FILM DIVISION
Facility address: 410 1ST AVE E
CAMBRIDGE, MN 55008
EPA ID: MND082520602
Contact: TIM BLISS
Contact address: 410 1ST AVE E
CAMBRIDGE, MN 55008
Contact country: US
Contact telephone: 7636894100209
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar
month, and accumulates 1000 kg or less of hazardous waste at any time;
or generates 1 kg or less of acutely hazardous waste per calendar
month, and accumulates at any time: 1 kg or less of acutely hazardous
waste; or 100 kg or less of any residue or contaminated soil, waste or
other debris resulting from the cleanup of a spill, into or on any
land or water, of acutely hazardous waste; or generates 100 kg or less
of any residue or contaminated soil, waste or other debris resulting
from the cleanup of a spill, into or on any land or water, of acutely
hazardous waste during any calendar month, and accumulates at any
time: 1 kg or less of acutely hazardous waste; or 100 kg or less of
any residue or contaminated soil, waste or other debris resulting from
the cleanup of a spill, into or on any land or water, of acutely
hazardous waste

Owner/Operator Summary:
Owner/operator name: CORTEC CORP
Owner/operator address: 4119 WHITE BEAR PKWY
WHITE BEAR LAKE, MN 55110
Owner/operator country: US
### CORTEC ADVANCED FILMS (Continued)

<table>
<thead>
<tr>
<th>Owner/operator telephone:</th>
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<tbody>
<tr>
<td>Legal status:</td>
<td>Private</td>
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<tr>
<td>Owner/Operator Type:</td>
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<tr>
<td>Owner/Op start date:</td>
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<tr>
<td>Owner/Op end date:</td>
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</table>

| Owner/operator name:       | ADDRESS NOT REPORTED |
| Owner/operator address:    | CITY NOT REPORTED, AK 99998 |
| Owner/operator country:    | Not reported |
| Owner/operator telephone:  | (312) 555-1212 |
| Legal status:              | Private        |
| Owner/Operator Type:       | Operator       |
| Owner/Op start date:       | Not reported   |
| Owner/Op end date:         | Not reported   |

| Owner/operator name:       | CORTEC CORP    |
| Owner/operator address:    | 4119 WHITE BEAR PKWY WHITE BEAR LAKE, MN 55110 |
| Owner/operator country:    | US            |
| Owner/operator telephone:  | 7636894100209 |
| Legal status:              | Private        |
| Owner/Operator Type:       | Owner          |
| Owner/Op start date:       | 07/28/1999     |
| Owner/Op end date:         | Not reported   |

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

#### Waste Codes and Names:
- **D001**: IGNITABLE WASTE
- **D008**: LEAD

#### Facility Has Received Notices of Violations:
- **Regulation violated:** Not reported
- **Area of violation:** Generators - General
- **Date violation determined:** 08/29/2005
- **Date achieved compliance:** 11/30/2005
- **Violation lead agency:** State
- **Enforcement action:** Notice of Violation (NOV)
**CORTEC ADVANCED FILMS (Continued)**

<table>
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<tr>
<td>Evaluation:</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
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<tr>
<td>Area of violation:</td>
<td>Generators - General</td>
</tr>
<tr>
<td>Evaluation lead agency:</td>
<td>State</td>
</tr>
</tbody>
</table>

| Regulation violated:      | Not reported                         |
| Area of violation:        | Generators - General                 |
| Date violation determined:| 10/24/1996                           |
| Date achieved compliance: | 10/31/1996                           |
| Violation lead agency:    | State                                |
| Enforcement action:       | Notice of Violation (NOV)            |
| Enforcement action date:  | 10/20/2005                           |
| Enf. disposition status:  | Not reported                         |
| Enf. disp. status date:   | Not reported                         |
| Enforcement lead agency:  | State                                |
| Proposed penalty amount:  | Not reported                         |
| Final penalty amount:     | Not reported                         |
| Paid penalty amount:      | Not reported                         |

<table>
<thead>
<tr>
<th>Evaluation Action Summary:</th>
<th>Date achieved compliance: 11/30/2005</th>
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<tr>
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<td>Generators - General</td>
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<tr>
<td>Evaluation lead agency:</td>
<td>State</td>
</tr>
</tbody>
</table>

| Regulation violated:      | Not reported                         |
| Area of violation:        | Generators - General                 |
| Date violation determined:| 10/24/1996                           |
| Date achieved compliance: | 10/31/1996                           |
| Violation lead agency:    | State                                |
| Enforcement action:       | Letter of Warning (LOW)              |
| Enforcement action date:  | 10/20/2005                           |
| Enf. disposition status:  | Not reported                         |
| Enf. disp. status date:   | Not reported                         |
| Enforcement lead agency:  | State                                |
| Proposed penalty amount:  | Not reported                         |
| Final penalty amount:     | Not reported                         |
| Paid penalty amount:      | Not reported                         |
CORTEC ADVANCED FILMS (Continued)

Registry ID: 110008806881

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

AIR MINOR

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

ECHO:

Envid: 1000256905
Registry ID: 110008806881
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110008806881

---

CORTEC ADVANCED FILMS

410 1ST AVE E
CAMBRIDGE, MN 55008

Site 3 of 8 in cluster F

Relative: Higher
Actual: 961 ft.

AST:

Tank:
MPCA Tank Number: 1
Tank Registration Date: 12/19/2013 00:00:00
Tank Dual Use: N
Tank Storage Capacity: 800
Tank Status: Active
Tank Stored Product: Antifreeze
Tank Construction Material: Stainless Steel
Tank Cathodic Protection: Draining ConcretePad
Piping Cathodic Protection: Not reported
Piping Material: Copper
Secondary Containment Tank: Not reported
Second Contain Pipe: Not reported
Tank Dispenser: Not reported
### CORTEC ADVANCED FILMS (Continued)

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<td>Unregulated Tank Registration Date</td>
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<td>Heating Product Flag:</td>
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<td>Product Replaced Date:</td>
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<td>Date Added:</td>
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<tr>
<td>Staff Id Who Did The Last Update:</td>
<td>JHENRY</td>
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</table>

Serial Number: Not reported
Vapor Notify Required: Not reported
Vapor Recovery Installed: Not reported
Max Monthly Gallons: Not reported
Indian Reservation: Not reported
UST Registration Date: Not reported
AST Registration Date: 12/19/2013 00:00:00
Date Added: 12/31/2013 07:47:45
Date Last Updated: 12/31/2013 07:47:45
Staff Id Who Did The Last Update: JHENRY

**Notes:**
- Serial Number: Not reported
- Vapor Notify Required: Not reported
- Vapor Recovery Installed: Not reported
- Max Monthly Gallons: Not reported
- Indian Reservation: Not reported
- UST Registration Date: Not reported
- AST Registration Date: 12/19/2013 00:00:00
- Date Added: 12/31/2013 07:47:45
- Date Last Updated: 12/31/2013 07:47:45
- Staff Id Who Did The Last Update: JHENRY
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<th>Database(s)</th>
<th>Site Elevation</th>
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**CORTEC ADVANCED FILMS (Continued)**

Lat Long:
- Program Id: 67741788
- Latlong ID: 69405
- Latitude Degrees: 45
- Latitude Minutes: 34
- Latitude Seconds: 21.58
- Longitude Degrees: -93.2158
- Longitude Minutes: 13
- Longitude Seconds: 8.11
- Collection Date: 03/12/2010 17:48:34
- LatLong Description: Site along road used for address match
- TMSP Added: 10/24/2001 00:00:00
- Date Last Updated: 03/12/2010 18:15:51
- Staff Id Last Updated: MAPT_NC
- Coord Source Type: 2
- Org Name Source: MPCA

**MN Financial Assurance 1:**
- PROGRAM ID: 67741788
- Township Name: Not reported
- Region: 1
- Interest Type: Tank site
- ADDR ID: 19140
- Interest Telephone: NO CORE PI PH.
- Preferred ID: 126052
- Interest Start Date: 12/30/2013
- Interest End Date: Not reported
- Activity Flag: Y
- TMSP Added: 12/30/2013
- TMSP Last Update: 12/30/2013 09:55:12
- Staff ID Last Update: JHENRY
- Source: CORE
- Source ID: 8708
- Country Code: USA
- FOR State: Not reported
- FOR Zone: Not reported
- FIPS County Code: 059
- Comments: Not reported
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</tr>
<tr>
<td>Coord Coll Meth</td>
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</tr>
<tr>
<td>Map Scale Code</td>
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<tr>
<td>Source</td>
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</tr>
<tr>
<td>Site ID</td>
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<tr>
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### CORTEC ADVANCED FILMS (Continued)

- **WIMN:**
  - Legislative District: 32A
  - Status: Active
  - Latitude: 45.57262776
  - Longitude: -93.21933484
  - Coordinate Collection Method: Address Matching House Number
  - Activity: Multiple Activities
  - MPCA Id: Multiple Activities
  - Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
<th>Site</th>
<th>EDR ID Number</th>
<th>Distance</th>
<th>Site Elevation</th>
<th>Legislative District</th>
<th>Status</th>
<th>Latitude</th>
<th>Longitude</th>
<th>Coordinate Collection Method</th>
<th>Activity</th>
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<th>Major Watershed</th>
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</table>
### AUTO VALUE - CAMBRIDGE (Continued)

MPCA Id: MNS000207290
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Site ID</td>
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<tr>
<td>Source</td>
<td>CORE</td>
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<tr>
<td>Interest Type</td>
<td>Leak Site</td>
</tr>
<tr>
<td>Interest Phone</td>
<td>NO CORE PI PH.</td>
</tr>
<tr>
<td>Interest Start Date</td>
<td>07/07/1999 00:00:00</td>
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<tr>
<td>Interest End Date</td>
<td>06/15/2012 16:17:46</td>
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<td>Release Discovered Date</td>
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<td>Leak Reported Date</td>
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<td>Both Leak and Property Transfer Site</td>
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<td>Contaminated Soils Remaining</td>
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<td>Addr Id</td>
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<td>Soil Gas Action Level Flag</td>
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<tr>
<td>Indoor Air Collected Flag</td>
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<tr>
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</table>

TC4731926.22s  Page 83
Vapor Intrusion Comments: Requesting a vapor survey and completion of tables 18 and 19.

Soil Gas Data Comments: 19X ISV for benzene next to Am Legion bldg. Requesting subslab and indoor bldg survey.

Comments: Not reported

Leak GW Info:
- MN PCA ID: 220594
- Dw Supply Contam: No
- Free Product Observed: Yes
- Free Product Thickness: 1.9
- Ground Water Contam: Yes
- GW Cleanup Goal: 0
- Gw Exceeds Cleanup Goal: Not reported
- Cleanup Goal Achieved: Not reported
- Water Supply Exceeds Ral: Not reported
- Well Type Code: Not reported
- Impacted Aquifer Code: Not reported
- TMSP Added: 12/04/1999 14:07:32
- TMSP Last Update: 08/26/2010 12:08:45
- Staff Id Last Update: AVANCLE
- Mtbe Present Now: Yes
- Mtbe Present Historically: No
- Mtbe High UG Per Liter Char: 1300
- Mtbe High UG Per Liter Numb: 1300
- Mtbe High Level Date: 07/24/2007 00:00:00
- Free Product At Close: Not reported
- Staff Id Ass: 7614
- PWS Well: N
- Prot Flag: Yes
- Sens Flag: Yes

MN Financial Assurance 1:
- PROGRAM ID: 196554
- Township Name: Stanchfield
- Region: 1
- Interest Type: Tank site
- ADDR ID: 62949766
- Interest Telephone: NO CORE PL PH.
- Preferred ID: 7225
- Interest Start Date: 07/23/1992
- Interest End Date: 06/15/2012
- Activity Flag: N
- TMSP Added: 08/30/2006
- TMSP Last Update: 11/10/2014 08:17:05
- Staff ID Last Update: RGAGLE
- Source: CORE
- Source ID: 55021845
- Country Code: USA
- FOR State: Not reported
- FOR Zone: Not reported
- FIPS County Code: 059
- Comments: Not reported

PROGRAM ID: 196554
- Township Name: Not reported
- Region: 1
- Interest Type: Deleted Tank Site
CAMBRIDGE UNION 76 (Continued)

ADDR ID: 195316
Interest Telephone: 6126893754
Preferred ID: 7225
Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 07/23/1992
TMSP Last Update: 08/30/2006 14:50:04
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: None
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 220594
Township Name: Stanchfield
Region: 1
Interest Type: Leak Site
ADDR ID: 62949766
Interest Telephone: NO CORE PI PH.
Preferred ID: 8001
Interest Start Date: 07/07/1999
Interest End Date: 06/15/2012
Activity Flag: N
TMSP Added: 09/24/2008
TMSP Last Update: 11/10/2014 08:17:06
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 55021845
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 220594
Township Name: Not reported
Region: 1
Interest Type: Deleted Leak Site
ADDR ID: 267611
Interest Telephone: 6126893754
Preferred ID: 8001
Interest Start Date: 07/07/1999
Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 12/04/1999
TMSP Last Update: 09/24/2008 13:11:02
Staff ID Last Update: CLEE
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: None
FIPS County Code: 059
CAMBRIDGE UNION 76 (Continued)

Comments: Not reported

Latitude Longitude:

Program Id: 196554
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Main Site Building
TMSP Added: 06/15/2012 15:40:03
TMSP Last Update: 06/15/2012 16:20:03
Staff ID Last Update: SFRYE
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 55021845
Spatial ID: 51382715

Program Id: 196554
Lat/Long ID: 141597
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 20.53
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 15.79
Collection Date: 06/15/2012 15:38:26
Lat/Long Description: Not reported
TMSP Added: 09/24/2008 13:11:03
TMSP Last Update: 06/15/2012 15:38:27
Staff ID Last Update: MAPTOOL
Coord Source Type: 2
Org Name Source: Ashley Kobberdahl
Coord Coll Meth: DM
Map Scale Code: B
Source: CORE
Site ID: 55021845
Spatial ID: 51382715

Tab Site:

Program Id: 196554
Facility Code: 34
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 05/05/1986 00:00:00
Ast Registration Date: Not reported
TMSP Last Update: 05/23/2003 09:21:01
Staff ID Last Update: SYS
Max Monthly Gallons: Not reported
**CAMBRIDGE UNION 76 (Continued)**

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<tbody>
<tr>
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</tr>
<tr>
<td>Staff Sequence ID:</td>
<td>4618</td>
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<tr>
<td>Staff Type:</td>
<td>Not reported</td>
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<tr>
<td>Staff Name:</td>
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<tr>
<td>TMSP Added:</td>
<td>12/04/1999 14:04:01</td>
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<tr>
<td>TMSP Last Update:</td>
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<tr>
<td>Staff ID Last Update:</td>
<td>RSUCHAN</td>
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<tr>
<td>Last Name:</td>
<td>Not reported</td>
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**MAP FINDINGS**

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<tr>
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<th>Site</th>
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<th>Staff Name:</th>
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<tbody>
<tr>
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**GEOGRAPHIC INFORMATION**

- **Program Id:** 220594
- **Staff Name:** Not reported
- **TMSP Added:** 04/12/2010 09:35:09
- **TMSP Last Update:** 06/15/2012 16:08:26
- **Coord Source Type:** SFRYE
- **Org Name Source:** Not reported
- **Coord Coll Meth:** Not reported
- **Map Scale Code:** Not reported
- **Source:** TALES
- **Site ID:** 55021845
- **Spatial ID:** 55021847

**GEOGRAPHIC INFORMATION**

- **Program Id:** 220594
- **Lat/Long ID:** 0
- **Latitude Degrees:** Not reported
- **Longitude Degrees:** Not reported
- **Lat/Long Description:** Main Site Building
- **Collection Date:** Not reported
- **TMSP Added:** 09/24/2008 13:11:03
- **TMSP Last Update:** 06/15/2012 16:08:26
- **Coord Source Type:** DM
- **Org Name Source:** Ashley Kobberdahl
- **Coord Coll Meth:** CORE
- **Map Scale Code:** B
- **Source:** CORE
- **Site ID:** 55021845
- **Spatial ID:** 55021847

**GEOGRAPHIC INFORMATION**

- **Program Id:** 220594
- **Lat/Long ID:** 141597
- **Latitude Degrees:** 45
- **Longitude Degrees:** -93
- **Lat/Long Description:** Not reported
- **Collection Date:** 06/15/2012 15:38:26
- **TMSP Added:** 09/24/2008 13:11:03
- **TMSP Last Update:** 06/15/2012 16:08:26
- **Coord Source Type:** 2
- **Org Name Source:** Ashley Kobberdahl
- **Coord Coll Meth:** DM
- **Map Scale Code:** B
- **Source:** CORE
- **Site ID:** 55021845
- **Spatial ID:** 55021847

**GEOGRAPHIC INFORMATION**

- **Program Id:** 220594
- **Staff Name:** Not reported
- **TMSP Added:** Not reported
- **TMSP Last Update:** Not reported
- **Staff ID Last Update:** Not reported
- **Last Name:** Not reported

**GEOGRAPHIC INFORMATION**

- **Program Id:** 220594
- **Lat/Long ID:** 15.79
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- **Longitude Degrees:** -93
- **Lat/Long Description:** Not reported
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- **TMSP Added:** Not reported
- **TMSP Last Update:** Not reported
- **Coord Source Type:** SFRYE
- **Org Name Source:** Not reported
- **Coord Coll Meth:** Not reported
- **Map Scale Code:** Not reported
- **Source:** TALES
- **Site ID:** 55021845
- **Spatial ID:** 55021847

**GEOGRAPHIC INFORMATION**

- **Program Id:** 220594
- **Lat/Long ID:** 13
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- **Longitude Degrees:** 13
- **Lat/Long Description:** Not reported
- **Collection Date:** Not reported
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- **TMSP Last Update:** Not reported
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- **Org Name Source:** Not reported
- **Coord Coll Meth:** Not reported
- **Map Scale Code:** Not reported
- **Source:** TALES
- **Site ID:** 55021845
- **Spatial ID:** 55021847

**GEOGRAPHIC INFORMATION**

- **Program Id:** 220594
- **Lat/Long ID:** 0
- **Latitude Degrees:** Not reported
- **Longitude Degrees:** Not reported
- **Lat/Long Description:** Not reported
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- **Source:** TALES
- **Site ID:** 55021845
- **Spatial ID:** 55021847

**GEOGRAPHIC INFORMATION**

- **Program Id:** 220594
- **Lat/Long ID:** 0
- **Latitude Degrees:** Not reported
- **Longitude Degrees:** Not reported
- **Lat/Long Description:** Not reported
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- **TMSP Last Update:** Not reported
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- **Org Name Source:** Not reported
- **Coord Coll Meth:** Not reported
- **Map Scale Code:** Not reported
- **Source:** TALES
- **Site ID:** 55021845
- **Spatial ID:** 55021847

**GEOGRAPHIC INFORMATION**

- **Program Id:** 220594
- **Lat/Long ID:** 0
- **Latitude Degrees:** Not reported
- **Longitude Degrees:** Not reported
- **Lat/Long Description:** Not reported
- **Collection Date:** Not reported
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- **Coord Source Type:** SFRYE
- **Org Name Source:** Not reported
- **Coord Coll Meth:** Not reported
- **Map Scale Code:** Not reported
- **Source:** TALES
- **Site ID:** 55021845
- **Spatial ID:** 55021847

**GEOGRAPHIC INFORMATION**

- **Program Id:** 220594
- **Lat/Long ID:** 0
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- **Longitude Degrees:** Not reported
- **Lat/Long Description:** Not reported
- **Collection Date:** Not reported
- **TMSP Added:** Not reported
- **TMSP Last Update:** Not reported
- **Coord Source Type:** SFRYE
- **Org Name Source:** Not reported
- **Coord Coll Meth:** Not reported
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- **Source:** TALES
- **Site ID:** 55021845
- **Spatial ID:** 55021847

**GEOGRAPHIC INFORMATION**

- **Program Id:** 220594
- **Lat/Long ID:** 0
- **Latitude Degrees:** Not reported
- **Longitude Degrees:** Not reported
- **Lat/Long Description:** Not reported
- **Collection Date:** Not reported
- **TMSP Added:** Not reported
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- **Org Name Source:** Not reported
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- **Site ID:** 55021845
- **Spatial ID:** 55021847

**GEOGRAPHIC INFORMATION**

- **Program Id:** 220594
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- **Source:** TALES
- **Site ID:** 55021845
- **Spatial ID:** 55021847

**GEOGRAPHIC INFORMATION**

- **Program Id:** 220594
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- **Coord Coll Meth:** Not reported
- **Map Scale Code:** Not reported
- **Source:** TALES
- **Site ID:** 55021845
- **Spatial ID:** 55021847

**GEOGRAPHIC INFORMATION**

- **Program Id:** 220594
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- **Lat/Long Description:** Not reported
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- **TMSP Added:** Not reported
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- **Org Name Source:** Not reported
- **Coord Coll Meth:** Not reported
- **Map Scale Code:** Not reported
- **Source:** TALES
- **Site ID:** 55021845
- **Spatial ID:** 55021847
CAMBRIDGE UNION 76 (Continued) S111872941

First Name: Not reported
Middle Initial: Not reported
Functional Area Code: RRS
Staff ID Number: 2250

Program Id: 220594
Staff Sequence ID: 28854
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:25
TMSP Last Update: 12/17/2015 13:50:20
Staff ID Last Update: DMILLES
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: HYD
Staff ID Number: 3413

Program Id: 220594
Staff Sequence ID: 19852
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:16
TMSP Last Update: 01/20/2012 10:39:36
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 7874

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57237202
Longitude: -93.22105491
Coordinate Collection Method: Digitized - Map Tool
Activity: Multiple Activities
MPCA Id: Multiple Activities
Major Watershed: Rum River

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---

**F27**
**SSE**
**< 1/8 mi.**
**0.101 mi.**
**535 ft.**
**Site 6 of 8 in cluster F**

**CAMBRIDGE UNION 76**
**329 1ST AVE E**
**CAMBRIDGE, MN 55008**

**MN UST**
**U004191570**

**UST:**

**Tank:**
MPCA Tank Number: 001
Tank Registration Date: 05/05/1986 00:00:00
Tank Storage Capacity: 10000
Tank Dual Use: N
Tank Status: Removed
### CAMBRIDGE UNION 76 (Continued)

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<td>Bare/Paint/Asph Coat Steel</td>
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<td><strong>Tank Cathodic Protection:</strong></td>
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<tr>
<td><strong>Staff Id Who Did The Last Update:</strong></td>
<td>RSUCHAN</td>
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<tr>
<td><strong>In Compliance:</strong></td>
<td>Yes</td>
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<tr>
<td><strong>Serial Number:</strong></td>
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<tr>
<td><strong>Tank Action:</strong></td>
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</tr>
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<td><strong>MPCA Tank Number:</strong></td>
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<td>264153</td>
</tr>
<tr>
<td><strong>Contractor Number:</strong></td>
<td>132</td>
</tr>
<tr>
<td><strong>Supervisor Number:</strong></td>
<td>3214</td>
</tr>
<tr>
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</tr>
<tr>
<td><strong>Action Date:</strong></td>
<td>04/09/1975 00:00:00</td>
</tr>
<tr>
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<tr>
<td><strong>Lab Flag:</strong></td>
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<tr>
<td><strong>Date Added:</strong></td>
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</tr>
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CAMBRIDGE UNION 76 (Continued)

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<tr>
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<td>INSREM Action</td>
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<td>Tank Stored Product</td>
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<td>Piping Cathodic Protection</td>
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<td>Second Contain Pipe</td>
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<td>Piping Material Description</td>
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<tr>
<td>Heating Product Flag</td>
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<tr>
<td>Haz Waste Generator Id</td>
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<td>Product Replaced Date</td>
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### MAP FINDINGS

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<th>EDR ID Number</th>
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### CAMBRIDGE UNION 76 (Continued)

**Contractor Number:** 132  
**Supervisor Number:** 3214  
**Tank Action:** Remove Tank  
**Action Date:** 11/02/1994 00:00:00  
**Action Date Unknown:** Not reported  
**Corrosion Expert Name:** Not reported  
**Lab Flag:** N  
**Date Added:** 05/05/2000 08:30:21  
**Date Last Updated:** 05/04/2002 08:04:06  
**Staff Id Who Did The Last Update:** TANKS

**MPCA Tank Number:** 002  
**Above Or Underground:** Under Ground  
**Tank Action ID:** 318644  
**Contractor Number:** Not reported  
**Supervisor Number:** Not reported  
**Tank Action:** Install Tank  
**Action Date:** 04/09/1975 00:00:00  
**Action Date Unknown:** Not reported  
**Corrosion Expert Name:** Not reported  
**Lab Flag:** Not reported  
**Date Added:** 05/05/2000 08:31:19  
**Date Last Updated:** 05/04/2002 08:04:06  
**Staff Id Who Did The Last Update:** TANKS

**Tank Compartment:**  
**MPCA Tank Number:** 002  
**Above Or Underground:** Under Ground  
**Compartment Number:** 1  
**Tank Stored Product Code:** 14  
**Tank Stored Product Desc:** GASOLINE  
**Compartment Cap:** 5000  
**Heating:** No  
**Other Desc:** Not reported  
**Date Added:** 10/10/1999 10:58:36  
**Date Last Updated:** 05/04/2002 08:04:06  
**Staff Id Who Did The Last Update:** TANKS

**Install Remove:**  
**MPCA Tank Number:** 002  
**Number of Dispensers:** Not reported  
**Tank Construction Material Code:** 1  
**Piping Material:** 2  
**Piping Material Desc:** GALVANIZED STEEL  
**Total Tank Capacity Quantity:** 5000  
**Staff Id Who Did The Last Update:** TANKS  
**INSREM Product:** Gasoline  
**INSREM Product Description:** GASOLINE  
**INSREM Action ID:** 375296  
**INSREM Action:** Remove Tank And Pipe  
**Action Completed Date:** Not reported  
**Date Added:** 10/10/1999 11:02:47  
**Date Last Updated:** 05/04/2002 08:04:06  
**Tank:**  
**MPCA Tank Number:** 003
CAMBRIDGE UNION 76  (Continued)

Tank Registration Date: 05/05/1986 00:00:00
Tank Storage Capacity: 1000
Tank Dual Use: N

**Tank Status:** Removed

- **Tank Stored Product:** Diesel
- **Tank Construction Material:** Bare/Paint/Asph Coat Steel
- **Tank Cathodic Protection:** Anode
- **Piping Cathodic Protection:** None
- **Piping Material:** Galvanized steel
- **Second Contain Tank:** Galvanized steel
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Suction
- **Above/ Under Ground:** Under Ground
- **AST Base Material:** Not reported
- **Piping Material Description:** Not reported
- **Unregulated Tank Registration Date:** Not reported
- **Heating Product Flag:** No
- **Haz Waste Generator Id:** MND022888143
- **Product Replaced Date:** Not reported
- **Sludge Disposal Facility:** DETERMAN TANK & WELDING
- **Comments:** Not reported
- **Date Added:** 10/10/1999 10:56:59
- **Date Last Updated:** 01/07/2013 10:45:53
- **Staff Id Who Did The Last Update:** RSUCHAN
- **In Compliance:** Yes
- **Serial Number:** Not reported

**Tank Action:**
- **MPCA Tank Number:** 003
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 260705
- **Contractor Number:** 132
- **Supervisor Number:** 3214
- **Tank Action:** Remove Tank
- **Action Date:** 11/02/1994 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** N
- **Date Added:** 05/05/2000 08:31:19
- **Date Last Updated:** 05/04/2002 08:04:06
- **Staff Id Who Did The Last Update:** TANKS

**MPCA Tank Number:** 003
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 305962
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Install Tank
- **Action Date:** 04/09/1975 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 05/05/2000 08:31:19
- **Date Last Updated:** 05/04/2002 08:04:06
- **Staff Id Who Did The Last Update:** TANKS

Tank Compartment:
### CAMBRIDGE UNION 76 (Continued)

**MPCA Tank Number:** 003  
**Above Or Underground:** Under Ground  
**Compartment Number:** 1  
**Tank Stored Product Code:** 10  
**Tank Stored Product Desc:** DIESEL  
**Compartment Cap:** 1000  
**Heating:** No  
**Other Desc:** Not reported  
**Date Added:** 10/10/1999 10:58:26  
**Date Last Updated:** 05/04/2002 08:04:06  
**Staff Id Who Did The Last Update:** TANKS

**Install Remove:**

- **MPCA Tank Number:** 003  
- **Number of Dispensers:** Not reported  
- **Tank Construction Material Code:** 1  
- **Piping Material:** 2  
- **Piping Material Desc:** GALVANIZED STEEL  
- **Total Tank Capacity Quantity:** 1000  
- **Staff Id Who Did The Last Update:** TANKS  
- **INSREM Product:** Diesel  
- **INSREM Product Description:** DIESEL  
- **INSREM Action ID:** 375295  
- **INSREM Action:** Remove Tank And Pipe  
- **Action Completed Date:** Not reported  
- **Date Added:** 10/10/1999 11:02:47  
- **Date Last Updated:** 05/04/2002 08:04:06

**Tabsite:**

- **Program Interest Id:** 196554  
- **Above Or Underground:** Under Ground  
- **Facility Code:** 34  
- **Indian Reservation:** No  
- **UST Registration Date:** 05/05/1986 00:00:00  
- **AST Registration Date:** Not reported  
- **Date Added:** 07/23/1992 19:11:05  
- **Date Last Updated:** 05/23/2003 09:21:01  
- **Staff Id Who Did The Last Update:** SYS  
- **Max Monthly Gallons:** Not reported  
- **Vapor Recovery Installed:** Unknown  
- **Vapor Notify Required:** Unknown

**Lat Long:**

- **Program Id:** 196554  
- **Latlong ID:** 0  
- **Latitude Degrees:** Not reported  
- **Latitude Minutes:** Not reported  
- **Latitude Seconds:** Not reported  
- **Longitude Degrees:** Not reported  
- **Longitude Minutes:** Not reported  
- **Longitude Seconds:** Not reported  
- **Collection Date:** Not reported  
- **LatLong Description:** Main Site Building  
- **TMSP Added:** 06/15/2012 15:40:03  
- **Date Last Updated:** 06/15/2012 16:20:03  
- **Staff Id Last Updated:** SFRYE
CAMBRIDGE UNION 76  (Continued)  U004191570

Coord Source Type: Not reported
Org Name Source: Not reported

Program Id: 196554
Latlong ID: 141597
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 20.53
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 15.79
Collection Date: 06/15/2012 15:38:26
LatLong Description: Not reported
TMSP Added: 09/24/2008 13:11:03
Date Last Updated: 06/15/2012 15:38:27
Staff Id Last Updated: MAPTOOL
Coord Source Type: 2
Org Name Source: Ashley Kobberdahl

E28  MORE 4 GROCERY
South  BUCHANAN & HIGHWAY 95
< 1/8  0.102 mi.
541 ft.  Site 3 of 5 in cluster E
50 ft.  Actual: 962 ft.
Relative: Higher

MN Financial Assurance 1:
PROGRAM ID: 206553
Township Name: Stanchfield
Region: 1
Interest Type: Tank site
ADDR ID: 205101
Interest Telephone: NO CORE PI PH.
Preferred ID: 19486
Interest Start Date: 12/06/1995
Interest End Date: 09/13/2006
Activity Flag: N
TMSP Added: 09/13/2006
TMSP Last Update: 11/10/2014 08:17:05
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 227174
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 206553
Township Name: Not reported
Region: 1
Interest Type: Deleted Tank Site
ADDR ID: 205101
Interest Telephone: 6126894300
Preferred ID: 19486
Interest Start Date: 12/06/1995
Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 12/06/1995
### MAP FINDINGS

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**MORE 4 GROCERY (Continued)**

- **TMSP Last Update:** 09/13/2006 12:31:14
- **Staff ID Last Update:** RSUCHAN
- **Source:** TALES
- **Site ID:** 227174
- **Spatial ID:** 51427941
- **Program Id:** 206553
- **Latitude:** 45° 34' 21.61"
- **Longitude:** -93° 16' 16"
- **Collection Date:** 04/19/2010 17:54:18
- **TMSP Added:** 03/29/2010 19:03:29
- **TMSP Last Update:** 04/19/2010 19:05:45
- **Staff ID Last Update:** MAPT_NC
- **Coord Source Type:** Not reported
- **Org Name Source:** Not reported
- **Coord Coll Meth:** Z1
- **Map Scale Code:** Not reported
- **Source:** CORE

- **Tab Site:**
  - **Program Id:** 206553
  - **Facility Code:** 31
MORE 4 GROCERY (Continued)

Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 11/17/1995 00:00:00
Ast Registration Date: Not reported
TMSP Added: 12/06/1995 15:47:27
TMSP Last Update: 05/23/2003 09:21:03
Staff ID Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notif Required: U

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57267199
Longitude: -93.27347199
Coordinate Collection Method: Zip Code Centroid
Activity: Tank Site
MPCA Id: 19486
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

G29  L EDWARD EVANS DDA PA
SW  116 1ST AVE E
CAMBRIDGE, MN  55008
< 1/8
0.104 mi.
549 ft.  Site 3 of 9 in cluster G

Relative: Lower
Actual: 960 ft.

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57260346
Longitude: -93.22275435
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: 147307334
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

G30  CAMBRIDGE HARDWARE
SW  130 1ST AVE E
CAMBRIDGE, MN  55008
< 1/8
0.105 mi.
556 ft.  Site 4 of 9 in cluster G

Relative: Higher
Actual: 961 ft.

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57260439
Longitude: -93.22258431
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: PW5103017051

Click here to access Minnesota Pollution Control Agency:
### CAMBRIDGE HARDWARE (Continued)

Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

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<td>MND985713270</td>
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| Facility name: | CAMBRIDGE COLLISION INC |
| Site name:     | KOOLMOS COLLISION RPR   |
| Facility address: | 39399 VERDIN ST NW CAMBRIDGE, MN 55008 |
| EPA ID:        | MND985713270            |
| Contact:       | Not reported            |
| Contact address: | Not reported            |
| Contact telephone: | Not reported            |
| Contact email: | Not reported            |
| Contact country: | US                      |
| EPA Region:    | 05                      |
| Classification: | Conditionally Exempt Small Quantity Generator |
| Description:   | Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste |

Owner/Operator Summary:
- **Owner/operator name:** CAMBRIDGE COLLISION INC
- **Owner/operator address:** 205 RAILROAD ST S CAMBRIDGE, MN 55008
- **Owner/operator country:** US
- **Owner/operator telephone:** (763) 689-5040
- **Legal status:** Private
- **Owner/Operator Type:** Operator
- **Owner/Op start date:** 07/26/1999
- **Owner/Op end date:** Not reported

Owner/operator name: KOOLMO MARVIN
- **Owner/operator address:** RTE 1 BOX 37 STANCHFIELD, MN 55008
- **Owner/operator country:** Not reported
- **Owner/operator telephone:** (612) 396-2056
- **Legal status:** Private
CAMBRIDGE COLLISION INC (Continued)  1000841675

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
- Date form received by agency: 08/26/1991
- Site name: CAMBRIDGE COLLISION INC
- Classification: Conditionally Exempt Small Quantity Generator

- Waste code: D001
- Waste name: IGNITABLE WASTE

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

Violation Status: No violations found

---

F32 CAMBRIDGE NORTH BULK PLANT
SE HIGHWAY 95 & CLEVELAND
< 1/8
0.109 mi.
575 ft.
Site 8 of 8 in cluster F

Relative:
- Higher
- Actual: 963 ft.

LUST:
- Leak ID: 6960
- MNPCA ID: 219587
- Site ID: 243688
- Source: CORE
- Interest Type: Leak Site
- Interest Phone: NO CORE PI PH.
- Interest Start Date: 03/02/1998 00:00:00
- Interest End Date: 11/20/2006 07:19:55
- Release Discovered Date: 10/28/1993
- Leak Reported Date: 10/29/1993
- Leak Site: Both Leak and Property Transfer Site

TC4731926.22s Page 98
CAMBRIDGE NORTH BULK PLANT (Continued)  S110427781

File Archive Box:  08
File Archive Lot:  00/298
Soil Digout Date:  Not reported
Cubic Yards Excavated:  Not reported
Conditional Closure Date:  Not reported
Complete Site Closure Date:  09/23/1997 00:00:00
Contaminated Soils Remaining:  Unknown
Enforcement Action Begin Date:  11/12/1993
Lust Trust Eligible:  Yes
Offsite Contamination:  Unknown
Reimbursement Awarded:  No
Std Letter Response Date:  Not reported
Surface Water Impact:  Unknown
Utility Project Flag:  No
TMSP Added:  12/04/1999 14:03:48
TMSP Last Update:  08/06/2015 14:02:30
Staff Id Last Update:  AJENDRO
Release From AST:  No
Release From UST:  No
Tank Registration Status Code:  F
VPIC Application Date:  Not reported
VPIC Acres:  Not reported
Addr Id:  266614
Township Name:  Stanchfield
Active Flag:  No
Country Code:  USA
Foreign State:  Not reported
Foreign Zone:  Not reported
State County Code:  MN
Vapor Intrusion Checked Flag:  Not reported
Soil Gas Data Collected Flag:  Not reported
Soil Gas Action Level Flag:  Not reported
Sub Slab Sample Collected Flag:  Not reported
Indoor Air Collected Flag:  Not reported
Vapor Intrusion Action Flag:  Not reported
Vapor Intrusion Comments:  Not reported
Soil Gas Data Comments:  Not reported
Comments:  Not reported
Leak GW Info:
MN PCA ID:  219587
Dw Supply Contam:  Not reported
Free Product Observed:  Not reported
Free Product Thickness:  Not reported
Ground Water Contam:  No
GW Cleanup Goal:  0
Gw Exceeds Cleanup Goal:  Not reported
Cleanup Goal Achieved:  Not reported
Water Supply Exceeds Ral:  Not reported
Well Type Code:  Not reported
Impacted Aquifer Code:  Not reported
TMSP Added:  12/04/1999 14:07:31
TMSP Last Update:  11/04/2003 12:57:07
Staff Id Last Update:  RSUCHAN
Mtbe Present Now:  Not reported
Mtbe Present Historically:  Not reported
Mtbe High Ug Per Liter Char:  Not reported
Mtbe High Ug Per Liter Numb:  Not reported
CAMBRIDGE NORTH BULK PLANT (Continued)

Leak Product Released:
- MN PCA ID: 219587
- Prod Released Sequence Id: 33384
- Leak Product: Gasoline Unleaded
- Tmsp Added: 02/21/2003 15:11:37
- Tmsp Last_updt: 02/21/2003 15:11:37
- Staff Id Last Updt: JKAEHLE

MN Financial Assurance 1:
- PROGRAM ID: 219587
- Township Name: Stanchfield
- Region: 1
- Interest Type: Leak Site
- ADDR ID: 266614
- Interest Telephone: NO CORE PI PH.
- Preferred ID: 6960
- Interest Start Date: 03/02/1998
- Interest End Date: 11/20/2006
- Activity Flag: N
- TMSP Added: 11/20/2006
- TMSP Last Update: 11/10/2014 08:17:06
- Staff ID Last Update: RGAGLE
- Source: CORE
- Source ID: 243688
- Country Code: USA
- FOR State: Not reported
- FOR Zone: Not reported
- FIPS County Code: 059
- Comments: Not reported

PROGRAM ID: 219587
- Township Name: Not reported
- Region: 1
- Interest Type: Deleted Leak Site
- ADDR ID: 266614
- Interest Telephone: Not reported
- Preferred ID: 6960
- Interest Start Date: 03/02/1998
- Interest End Date: Not reported
- Activity Flag: Not reported
- TMSP Added: 12/04/1999
- TMSP Last Update: 11/20/2006 07:19:55
- Staff ID Last Update: RSUCHAN
- Source: TALES
- Source ID: 0
- Country Code: USA
- FOR State: Not reported
- FOR Zone: Not reported
- FIPS County Code: 059
- Comments: Not reported
CAMBRIDGE NORTH BULK PLANT (Continued)  

Latitude Longitude:  
Program Id: 219587  
Lat/Long ID: 5785  
Latitude Degrees: 45  
Latitude Minutes: 34  
Latitude Seconds: 21.1496  
Longitude Degrees: -93  
Longitude Minutes: 13  
Longitude Seconds: 7.5869  
Collection Date: Not reported  
Lat/Long Description: Not reported  
TMSP Added: 08/03/2004 12:34:09  
TMSP Last Update: 05/03/2007 08:50:55  
Staff ID Last Update: RSUCHAN  
Coord Source Type: Not reported  
Org Name Source: Not reported  
Coord Coll Meth: IU  
Map Scale Code: Not reported  
Source: TALES  
Site ID: 243688  
Spatial ID: 51817335

Program Id: 219587  
Lat/Long ID: 131354  
Latitude Degrees: 45  
Latitude Minutes: 34  
Latitude Seconds: 21.15  
Longitude Degrees: -93  
Longitude Minutes: 13  
Longitude Seconds: 7.56  
Collection Date: 08/03/2004 12:34:09  
Lat/Long Description: Not reported  
TMSP Added: 11/20/2006 07:20:07  
TMSP Last Update: 11/20/2006 22:03:58  
Staff ID Last Update: COREUSER  
Coord Source Type: Not reported  
Org Name Source: Not reported  
Coord Coll Meth: IU  
Map Scale Code: Not reported  
Source: CORE  
Site ID: 243688  
Spatial ID: 51817335

Staff Name:  
Program Id: 219587  
Staff Sequence ID: 3700  
Staff Type: Not reported  
Staff Name: Not reported  
TMSP Added: 12/04/1999 14:04:00  
TMSP Last Update: 01/20/2012 10:39:35  
Staff ID Last Update: RSUCHAN  
Last Name: Not reported  
First Name: Not reported  
Middle Initial: Not reported  
Functional Area Code: RRS  
Staff ID Number: 4114
### CAMBRIDGE NORTH BULK PLANT (Continued)

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**WIMN:**
- Legislative District: 32A
- Status: Active
- Latitude: 45.57254410
- Longitude: -93.21876525
- Coordinate Collection Method: Interpolation Unknown
- Activity: Leak Site
- MPCA Id: 6960
- Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

### CAMBRIDGE PIT STOP LUBE CENTER

<table>
<thead>
<tr>
<th>SW</th>
<th>102 MAIN ST N</th>
<th>10008</th>
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<tbody>
<tr>
<td>&lt; 1/8</td>
<td>CAMBRIDGE, MN</td>
<td>55008</td>
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<tr>
<td>0.111 mi.</td>
<td>Site 5 of 9 in cluster G</td>
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<tr>
<td>584 ft.</td>
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**WIMN:**
- Legislative District: 32A
- Status: Active
- Latitude: 45.57269929
- Longitude: -93.22403606
- Coordinate Collection Method: Address Matching House Number
- Activity: Hazardous Waste, Small to Minimal QG
- MPCA Id: 147308076
- Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:
<table>
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<tr>
<th>EDH ID Number</th>
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<th>Site Type</th>
<th>Year</th>
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<td>960 ft.</td>
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**G34**

**Site 7 of 9 in cluster G**

- **Name:** DR MONTES AUTO
- **Address:** 115 MAIN ST N
- **Year:** 2002
- **Leak ID:** 12218
- **MPCA ID:** 224611
- **Source:** CORE
- **Interest Type:** Leak Site
- **Interest Phone:** NO CORE PI PH.
- **Interest Start Date:** 06/11/1999 00:00:00
- **Interest End Date:** 10/28/2008 13:14:19
- **Release Discovered Date:** 12/02/1998
- **Leak Reported Date:** 12/02/1998

**G35**

**Former Gillespies Garage**

- **Address:** 115 MAIN ST N
- **City:** CAMBRIDGE
- **State:** MN
- **ZIP:** 55008
- **MPCA ID:** 12218
- **Leak ID:** 12218
- **MPCA ID:** 224611
- **Source:** CORE
- **Interest Type:** Leak Site
- **Interest Phone:** NO CORE PI PH.
- **Interest Start Date:** 06/11/1999 00:00:00
- **Interest End Date:** 10/28/2008 13:14:19
- **Release Discovered Date:** 12/02/1998
- **Leak Reported Date:** 12/02/1998
FORMER GILLESPIES GARAGE (Continued)  S103702043

Leak Site: Leak Site - Tank and Petroleum Contamination
File Archive Box: Not reported
File Archive Lot: Not reported
Soil Digout Date: 06/26/2001
Cubic Yards excavated: 120
Conditional Closure Date: Not reported
Complete Site Closure Date: 02/14/2005 00:00:00
Contaminated Soils Remaining: Yes
Enforcement Action Begin Date: 12/17/1998
Lust Trust Eligible: Yes
Reimbursement Awarded: No
Std Letter Response Date: 01/11/1999
Surface Water Impact: No
Utility Project Flag: No
TMSP Added: 12/04/1999 14:03:52
TMSP Last Update: 03/11/2005 09:31:44
Staff Id Last Update: LSCHILL
Release From AST: No
Release From UST: Yes
Tank Registration Status Code: F
VPIC Application Date: Not reported
VPIC Acres: Not reported
Addr Id: 39384
Township Name: Stanchfield
Active Flag: Yes
Country Code: USA
Foreign State: Not reported
Foreign Zone: Not reported
State County Code: MN
Vapor Intrusion Checked Flag: Not reported
Soil Gas Data Collected Flag: Not reported
Soil Gas Action Level Flag: Not reported
Sub Slab Sample Collected Flag: Not reported
Indoor Air Collected Flag: Not reported
Vapor Intrusion Action Flag: Not reported
Vapor Intrusion Comments: Not reported
Soil Gas Data Comments: Not reported
Comments: Not reported

Leak GW Info:
MN PCA ID: 224611
Dw Supply Contam: Not reported
Free Product Observed: Not reported
Free Product Thickness: Not reported
Ground Water Contam: No
GW Cleanup Goal: 0
Gw Exceeds Cleanup Goal: Not reported
Cleanup Goal Achieved: Not reported
Water Supply Exceeds Ral: Not reported
Well Type Code: Not reported
Impacted Aquifer Code: Not reported
TMSP Added: 12/04/1999 14:07:35
TMSP Last Update: 02/07/2005 17:40:05
Staff Id Last Update: SVANPAT
Mtbe Present Now: Not reported
Mtbe Present Historically: Not reported
Mtbe High Ug Per Liter Char: Not reported
**FORMER GILLESPIES GARAGE (Continued)**

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### FORMER GILLESPIES GARAGE (Continued)

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**Contact Information:**

- **DOCTOR MONTE’S AUTO**
  - **RCRA-CESQG:** 1000281525
  - **FINDS:** MND022736938
  - **ECHO:**

- **Site:** 8 of 9 in cluster G
- **Relative:** Lower
- **Actual:** 960 ft.
- **G36 SW:** 115 MAIN ST N, CAMBRIDGE, MN 55008
- **RCRA-CESQG:**
  - **Date form received by agency:** 08/20/1986
  - **Facility name:** DOCTOR MONTE’S AUTO
  - **Facility address:** 115 MAIN ST N, CAMBRIDGE, MN 55008
  - **EPA ID:** MND022736938
  - **Contact:** MONTE C DYBVIG
  - **Contact address:** 115 MAIN ST N, CAMBRIDGE, MN 55008
  - **Contact country:** US
  - **Contact telephone:** (763) 689-9394
DOCTOR MONTE’S AUTO (Continued)

Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

Owner/Operator Summary:
Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
Owner/operator country: CITY NOT REPORTED, AK 99998
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DOCTOR MONTES AUTO
Owner/operator address: 115 MAIN ST N
CAMBRIDGE, MN 55008
Owner/operator country: US
Owner/operator telephone: (763) 689-9394
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/26/1999
Owner/Op end date: Not reported

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

Violation Status: No violations found

Registry ID: 110003753563

Environmental Interest/Information System

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

ECHO:

Envid: 1000281525
Registry ID: 110003753563
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110003753563
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<td>H37</td>
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<td>Site 2 of 4 in cluster H</td>
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<td></td>
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**Enforcement action:**

- **State**

**Date achieved compliance:**

- 05/06/1991

**Date violation determined:**

- 08/20/1991

**Facility Has Received Notices of Violations:**

- **Regulation violated:** Not reported
- **Area of violation:** Generators - General
- **Date violation determined:** 05/06/1991
- **Date achieved compliance:** 08/20/1991
- **Violation lead agency:** State
- **Enforcement action:** Not reported

**RCRA NonGen / NLR:**

- **Date form received by agency:** 07/31/1991
- **Facility name:** CAMBRIDGE THE CITY OF
- **Facility address:** 139 E 1ST AVE, CAMBRIDGE, MN 55008
- **EPA ID:** MND985711332
- **Contact:** Not reported
- **Contact address:** Not reported
- **Contact country:** US
- **Contact telephone:** Not reported
- **Contact email:** Not reported
- **Land type:** Private
- **Classification:** Non-Generator

**Owner/Operator Summary:**

- **Owner/operator name:** WEGWERTH STEVEN
- **Owner/operator address:** 139 E 1ST AVE, CAMBRIDGE, MN 55008
- **Owner/operator country:** Not reported
- **Owner/operator telephone:** (612) 689-3211
- **Legal status:** Private

**Handler Activities Summary:**

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

**Enforcement action date:** Not reported  
**Enf. disposition status:** Not reported  
**Enf. disp. date:** Not reported  
**Enforcement lead agency:** Not reported  
**Proposed penalty amount:** Not reported  
**Final penalty amount:** Not reported  
**Paid penalty amount:** Not reported

**Regulation violated:** Not reported  
**Area of violation:** Generators - General  
**Date violation determined:** 05/06/1991  
**Date achieved compliance:** 08/20/1991

**Violation lead agency:** State  
**Enforcement action:** Notice of Violation (NOV)  
**Enforcement action date:** 07/22/1991  
**Enf. disposition status:** Not reported  
**Enf. disp. status:** Not reported  
**Enforcement lead agency:** State  
**Proposed penalty amount:** Not reported  
**Final penalty amount:** Not reported  
**Paid penalty amount:** Not reported

**Regulation violated:** Not reported  
**Area of violation:** Generators - Pre-transport  
**Date violation determined:** 05/06/1991  
**Date achieved compliance:** 08/20/1991

**Violation lead agency:** State  
**Enforcement action:** Notice of Violation (NOV)  
**Enforcement action date:** 07/22/1991  
**Enf. disposition status:** Not reported  
**Enf. disp. status:** Not reported  
**Enforcement lead agency:** State  
**Proposed penalty amount:** Not reported  
**Final penalty amount:** Not reported  
**Paid penalty amount:** Not reported

**Regulation violated:** Not reported  
**Area of violation:** Generators - Pre-transport  
**Date violation determined:** 05/06/1991  
**Date achieved compliance:** 08/20/1991

**Violation lead agency:** State  
**Enforcement action:** Notice of Violation (NOV)  
**Enforcement action date:** 07/22/1991  
**Enf. disposition status:** Not reported  
**Enf. disp. status:** Not reported  
**Enforcement lead agency:** State  
**Proposed penalty amount:** Not reported  
**Final penalty amount:** Not reported  
**Paid penalty amount:** Not reported

**Evaluation Action Summary:**  
**Evaluation date:** 08/20/1991  
**Evaluation:** COMPLIANCE SCHEDULE EVALUATION  
**Area of violation:** Not reported  
**Date achieved compliance:** Not reported  
**Evaluation lead agency:** State
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<th>Database(s)</th>
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<td>FOCUSED COMPLIANCE INSPECTION</td>
<td>Generators - General</td>
<td>08/20/1991</td>
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<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
<td>Generators - General</td>
<td>08/20/1991</td>
<td>State</td>
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<td>Generators - Pre-transport</td>
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<td>State</td>
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**38 2014 CAMBRIDGE STREET IMPROVEMENTS**

**ADDRESS UNKNOWN**

CAMBRIDGE, MN 55008

**WIMN:**

Legislative District: 32A  
Status: Active  
Latitude: 45.57690000  
Longitude: -93.21899999  
Coordinate Collection Method: GPS - Other  
Activity: Construction Stormwater Permit  
MPCA Id: C00037808  
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

**H39 MATTHEW J PETTERSON DDS PA**

**124 E 1ST AVE**

CAMBRIDGE, MN 55008

**WIMN:**

Legislative District: 32A  
Status: Active  
Latitude: 45.57260399  
Longitude: -93.22265719  
Coordinate Collection Method: Address Matching House Number  
Activity: Hazardous Waste, Small to Minimal QG  
MPCA Id: MNS000163980  
Major Watershed: Rum River
**MATTHEW J PETTERSON DDS PA (Continued)**

Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
<th>E40</th>
<th>CASEYS GENERAL STORE #1751</th>
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<tr>
<td>SSW</td>
<td>243 1ST AVE E</td>
</tr>
<tr>
<td>&lt; 1/8</td>
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<td>0.118 mi.</td>
<td>625 ft. Site 4 of 5 in cluster E</td>
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<table>
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<td>Tank:</td>
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<td></td>
<td>MPCA Tank Number: 001</td>
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<tr>
<td></td>
<td>Tank Registration Date: 07/11/1994 00:00:00</td>
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<td>Tank Storage Capacity: 10000</td>
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<tr>
<td></td>
<td>Tank Dual Use: N</td>
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**Tank Status:**
- Active

- Tank Stored Product: Gasoline
- Tank Construction Material: Fiberglass
- Tank Cathodic Protection: Not Needed
- Piping Cathodic Protection: Not Needed
- Piping Material: Fiberglass
- Second Contain Tank: Fiberglass
- Second Contain Pipe: Not reported
- Tank Dispenser: Submersible
- Above/Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: No
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 10/10/1999 10:56:37
- Date Last Updated: 10/16/2014 11:03:10
- Staff Id Who Did The Last Update: JHENRY
- In Compliance: Yes
- Serial Number: Not reported

**Tank Action:**
- MPCA Tank Number: 001
- Above Or Underground: Under Ground
- Tank Action ID: 1033709
- Contractor Number: 687
- Supervisor Number: 10211
- Tank Action: Repair Or Upgrade Tank
- Action Date: 07/06/2010 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 10/16/2014 11:03:34
- Date Last Updated: 10/16/2014 11:03:34
- Staff Id Who Did The Last Update: JHENRY

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<td>Date Last Updated:</td>
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<td>MPCA Tank Number:</td>
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<td>Date Last Updated:</td>
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<td>Date Last Updated:</td>
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<td>Staff Id Who Did The Last Update:</td>
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<td>Install Remove:</td>
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<td>MPCA Tank Number:</td>
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<td>Piping Material:</td>
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CASEYS GENERAL STORE #1751 (Continued)  U001968875

Piping Material Desc: FIBERGLASS
Total Tank Capacity Quantity: 10000
Staff Id Who Did The Last Update: TANKS
INSREM Product: Gasoline
INSREM Product Description: GASOLINE
INSREM Action ID: 384376
INSREM Action: Install Tank And Pipe
Action Completed Date: Not reported
Date Added: 10/10/1999 11:02:58
Date Last Updated: 05/04/2002 08:35:23
MPCA Tank Number: 001
Number of Dispensers: Not reported
Tank Construction Material Code: Not reported
Piping Material: Not reported
Piping Material Desc: Not reported
Total Tank Capacity Quantity: Not reported
Staff Id Who Did The Last Update: JHENRY
INSREM Product: Other Substance
INSREM Product Description: repair tank
INSREM Action ID: 889935
INSREM Action: Repaired Tank
Action Completed Date: Not reported
Date Added: 08/17/2004 14:43:39
Date Last Updated: 08/17/2004 14:43:39

Tank:
MPCA Tank Number: 002
Tank Registration Date: 07/11/1994 00:00:00
Tank Storage Capacity: 10000
Tank Dual Use: N
Tank Status: Active
Tank Stored Product: Alcohol Blend
Tank Construction Material: Fiberglass
Tank Cathodic Protection: Not Needed
Piping Cathodic Protection: Not Needed
Piping Material: Fiberglass
Second Contain Tank: Fiberglass
Second Contain Pipe: Not reported
Tank Dispenser: Submersible
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: No
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:56:37
Date Last Updated: 10/16/2014 11:03:43
Staff Id Who Did The Last Update: JHENRY
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 002
Above Or Underground: Under Ground
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<td>Contractor Number</td>
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<td>Supervisor Number</td>
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<td>Tank Action</td>
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**Tank Compartment**

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**Install Remove**

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CASEYS GENERAL STORE #1751 (Continued)  U001968875

Tank Construction Material Code: 3
Piping Material: 6
Piping Material Desc: FIBERGLASS
Total Tank Capacity Quantity: 10000
Staff Id Who Did The Last Update: TANKS
INSREM Product: Gasoline
INSREM Product Description: GASOLINE
INSREM Action ID: 384375
INSREM Action: Install Tank And Pipe
Action Completed Date: Not reported
Date Added: 10/10/1999 11:02:58
Date Last Updated: 05/04/2002 08:35:23

Tabsite:
Program Interest Id: 205768
Above Or Underground: Under Ground
Facility Code: 34
Indian Reservation: No
UST Registration Date: 07/11/1994 00:00:00
AST Registration Date: Not reported
Date Added: 04/22/1994 11:26:16
Date Last Updated: 10/16/2014 09:28:06
Staff Id Who Did The Last Update: JHENRY
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Yes
Vapor Notify Required: Unknown

Lat Long:
Program Id: 205768
Latlong ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
LatLong Description: Main Site Building
TMSP Added: 09/16/2010 14:27:39
Date Last Updated: 06/19/2012 13:26:58
Staff Id Last Updated: SFRYE
Coord Source Type: Not reported
Org Name Source: Not reported

Program Id: 205768
Latlong ID: 165142
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 20.05
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 18.25
Collection Date: 06/19/2012 13:25:09
LatLong Description: Not reported
TMSP Added: 03/29/2010 18:44:14
Date Last Updated: 06/19/2012 13:25:10
CASEY'S GENERAL STORE #1751 (Continued)

Staff Id Last Updated: MAPTOOL
Coord Source Type: Not reported
Org Name Source: Not reported

E41 NORBERG PROPERTY
SSW 243 1ST AVE E
< 1/8 CAMBRIDGE, MN 55008
< 1/8 Site 5 of 5 in cluster E
0.118 mi. Site 5 of 5 in cluster E
625 ft. Site 5 of 5 in cluster E

Relative: Higher
Actual: 961 ft.

Site ID: 226105
Leak Id: 13967
MN PCA ID: 230044
Leak Site: Leak Site - Tank and Petroleum Contamination
File Archive Box: Not reported
File Archive Lot: Not reported
Soil Digout Date: Not reported
Cubic Yards Excavated: Not reported
Cond Closure Date: Not reported

Complete Site Closure Date: Not reported

Contaminated Soils Remaining: Unknown
Enforcement Action Begin Dt: Not reported
Last Trust Eligible: No
Offsite Contamination: Unknown
Reimbursement Awarded: No
Release Discovered Date: 03/26/1993
Leak Reported Date: 03/26/1993
Stf Id Last Update: SFRYE
TMSP Last Update: 03/10/2016 20:52:01
Staff Id Last Update: SFRYE
Release From UST: Yes
Release From LUST: No
Tank Registration Status Code: S
VPIC Application Date: Not reported
VPIC Acres: Not reported
Addr Id: 204331
Township Name: Stanchfield
Active Flag: No
Country Code: USA
Foreign State: Not reported
Foreign Zone: Not reported
State County Code: MN
Interest Type: Deleted Leak Site
Interest Phone: NO CORE PI PH.
Interest Start Date: 03/26/1993 00:00:00
Interest End Date: 12/02/2002 00:00:00
Vapor Intrusion Checked Flag: Not reported
Soil Gas Data Collected Flag: Not reported
Soil Gas Action Level Flag: Not reported
Sub Slab Sample Collected Flag: Not reported
Indoor Air Collected Flag: Not reported
Vapor Intrusion Action Flag: Not reported
Vapor Intrusion Comments: Not reported
Soil Gas Data Comments: Not reported
NORBERG PROPERTY (Continued)  S101278460

| Source: | CORE |
| Comments: | Not reported |

**Leak GW Info:**

| MN PCA ID: | 230044 |
| Dw Supply Contam: | Not reported |
| Free Product Observed: | Not reported |
| Free Product Thickness: | Not reported |
| Ground Water Contam: | Yes |
| GW Cleanup Goal: | Not reported |
| Gw Exceeds Cleanup Goal: | Not reported |
| Cleanup Goal Achieved: | Not reported |
| Water Supply Exceeds Ral: | Not reported |
| Well Type Code: | Not reported |
| Impacted Aquifer Code: | Not reported |
| TMSP Added: | 03/09/2001 13:50:41 |
| TMSP Last Update: | 11/04/2003 12:57:09 |
| Staff Id Last Update: | RSUCHAN |
| Mtbe Present Now: | Not reported |
| Mtbe Present Historically: | Not reported |
| Mtbe High Ug Per Liter Char: | Not reported |
| Mtbe High Ug Per Liter Numb: | Not reported |
| Mtbe High Level Date: | Not reported |
| Free Product At Close: | Not reported |
| Staff Id Ass: | Not reported |
| PWS Well: | Not reported |
| Prot Flag: | Not reported |
| Sens Flag: | Not reported |

**Leak Product Released:**

| MN PCA ID: | 230044 |
| Prod Released Sequence Id: | 27439 |
| Leak Product: | Fuel Oil 1 and 2 |
| Tmsp Added: | 03/08/2002 16:12:43 |
| Tmsp Last_updtt: | 05/04/2002 09:59:30 |
| Staff Id Last Updt: | TANKS |

**LUST:**

| Leak ID: | 15806 |
| MNPCA ID: | 297399 |
| Site ID: | 226105 |
| Source: | CORE |
| Interest Type: | Leak Site |
| Interest Phone: | NO CORE PI PH. |
| Interest Start Date: | 08/13/2004 00:00:00 |
| Interest End Date: | 12/06/2006 07:31:36 |
| Release Discovered Date: | 08/10/2004 |
| Leak Reported Date: | 08/10/2004 |
| Leak Site: | Leak Site - Tank and Petroleum Contamination |
| File Archive Box: | Not reported |
| File Archive Lot: | Not reported |
| Soil Digout Date: | Not reported |
| Cubic Yards Excavated: | Not reported |
| Conditional Closure Date: | Not reported |
| Complete Site Closure Date: | 06/28/2005 00:00:00 |
| Contaminated Soils Remaining: | No |
| Enforcement Action Begin Date: | 08/19/2004 |
| Lust Trust Eligible: | No |
## NORBERG PROPERTY (Continued)

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<tr>
<td>Active Flag:</td>
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<td>Indoor Air Collected Flag:</td>
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<td>Vapor Intrusion Action Flag:</td>
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<td>Gw Exceeds Cleanup Goal:</td>
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<td>Cleanup Goal Achieved:</td>
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<td>Water Supply Exceeds Ral:</td>
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<td>Well Type Code:</td>
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<td>Impacted Aquifer Code:</td>
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<td>Mtbe Present Historically:</td>
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<td>Mtbe High Ug Per Liter Char:</td>
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<td>Mtbe High Ug Per Liter Numb:</td>
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<td>Sens Flag:</td>
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### Leak Product Released:

| MN PCA ID: | 297399 |
NORBERG PROPERTY (Continued)  S101278460

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**SPILLS:**

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<tr>
<td>Program Id</td>
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<tr>
<td>Spill Date</td>
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<td>Site ID</td>
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<td>Public Safety Spill ID</td>
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<td>Interest Type</td>
<td>Spill site</td>
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<td>Preferred Id</td>
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<td>Interest Start Date</td>
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<td>Interest End Date</td>
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<td>Active</td>
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<td>Staff Id Last Updt</td>
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**Spill Closure Desc:** Not reported

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<td>MPCA Project Manager</td>
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**Product:**

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<td>Spill Product</td>
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**MN Financial Assurance 1:**

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<td>ADDR ID</td>
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<td>Interest Telephone</td>
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<td>Preferred ID</td>
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NORBERG PROPERTY (Continued)

PROGRAM ID: 205768
Township Name: Not reported
Region: 1
Interest Type: Deleted Tank Site
ADDR ID: 204331
Interest Telephone: 6129999999
Preferred ID: 18617
Interest Start Date: 04/22/1994
Interest End Date: Not reported
Activity Flag: Y
TMSP Added: 04/22/1994
TMSP Last Update: 09/13/2006 07:43:18
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 205768
Township Name: Stanchfield
Region: 1
Interest Type: Tank site
ADDR ID: 204331
Interest Telephone: NO CORE PI PH.
Preferred ID: 18617
Interest Start Date: 04/22/1994
Interest End Date: Not reported
Activity Flag: Y
TMSP Added: 09/13/2006
TMSP Last Update: 03/10/2016 20:52:27
Staff ID Last Update: SFRYE
Source: CORE
Source ID: 226105
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 230044
NORBERG PROPERTY (Continued)  S101278460

Township Name: Stanchfield
Region: 1
Interest Type: Deleted Leak Site
ADDR ID: 204331
Interest Telephone: NO CORE PI PH.
Preferred ID: 13967
Interest Start Date: 03/26/1993
Interest End Date: 12/02/2002
Activity Flag: N
TMSP Added: 07/30/2014
TMSP Last Update: 03/10/2016 20:52:20
Staff ID Last Update: SFRYE
Source: CORE
Source ID: 226105
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 230044
Township Name: Not reported
Region: 1
Interest Type: Deleted Leak Site
ADDR ID: 204331
Interest Telephone: Not reported
Preferred ID: 13967
Interest Start Date: 03/09/2001
Interest End Date: Not reported
Activity Flag: N
TMSP Added: 03/09/2001
TMSP Last Update: 07/30/2014 16:14:35
Staff ID Last Update: SFRYE
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 297399
Township Name: Stanchfield
Region: 1
Interest Type: Leak Site
ADDR ID: 204331
Interest Telephone: NO CORE PI PH.
Preferred ID: 15806
Interest Start Date: 08/13/2004
Interest End Date: 12/06/2006
Activity Flag: N
TMSP Added: 12/06/2006
TMSP Last Update: 03/10/2016 20:52:35
Staff ID Last Update: SFRYE
Source: CORE
Source ID: 226105
Country Code: USA
NORBERG PROPERTY (Continued)

FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 297399
Township Name: Not reported
Region: 1
Interest Type: Deleted Leak Site
ADDR ID: 204331
Interest Telephone: Not reported
Preferred ID: 15806
Interest Start Date: 08/13/2004
Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 08/13/2004
TMSP Last Update: 12/06/2006 07:31:36
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

Latitude Longitude:

Program Id: 205768
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Main Site Building
TMSP Added: 09/16/2010 14:27:39
TMSP Last Update: 06/19/2012 13:26:58
Staff ID Last Update: SFRYE
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 226105
Spatial ID: 51425516

Program Id: 205768
Lat/Long ID: 165142
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Latitude Minutes: 34
Latitude Seconds: 20.05
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 18.25
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### NORBERG PROPERTY (Continued)

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<td>Ust Registration Date:</td>
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NORBERG PROPERTY (Continued)

Longitude Minutes: 13
Longitude Seconds: 18.25
Collection Date: 06/19/2012 13:25:09
Lat/Long Description: Not reported
TMSP Added: 03/29/2010 18:44:14
TMSP Last Update: 06/19/2012 13:25:10
Staff ID Last Update: MAPTOOL
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: DM
Map Scale Code: Not reported
Source: CORE
Site ID: 226105
Spatial ID: 51863213

Staff Name:
Program Id: 297399
Staff Sequence ID: 45919
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 08/13/2004 11:46:44
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 3451

Latitude Longitude:
Program Id: 230044
Lat/Long ID: 165142
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 20.05
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 18.25
Collection Date: 06/19/2012 13:25:09
Lat/Long Description: Not reported
TMSP Added: 03/29/2010 18:44:14
TMSP Last Update: 06/19/2012 13:25:10
Staff ID Last Update: MAPTOOL
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: DM
Map Scale Code: Not reported
Source: CORE
Site ID: 226105
Spatial ID: 69474899

Staff Name:
Program Id: 230044
Staff Sequence ID: 20476
Staff Type: Not reported
NORBERG PROPERTY (Continued) S101278460

Staff Name: Not reported
TMSP Added: 03/09/2001 13:50:41
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 2350

WIMN:
Legislative District: 32A
Status: Active
Latitude: 45.57223828
Longitude: -93.22173725
Coordinate Collection Method: Digitized - Map Tool
Activity: Multiple Activities
MPCA Id: Multiple Activities
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

G42 OLD CHEVY DEALERSHIP (DR MONTE) MN UST U003864764
SW 109 N MAIN ST MN Financial Assurance MN WIMN
< 1/8 CAMBRIDGE, MN 55008 N/A
0.119 mi. 630 ft. Site 9 of 9 in cluster G
0.119 mi. 630 ft. Site 9 of 9 in cluster G
Relative: Lower
Actual: 960 ft.

Tank:
MPCA Tank Number: 001
Tank Registration Date: Not reported
Tank Storage Capacity: 500
Tank Dual Use: N
Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: Not reported
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: Not reported
Second Contain Tank: Not reported
Second Contain Pipe: Not reported
Tank Dispenser: Not reported
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: 06/26/2001 00:00:00
Heating Product Flag: Not reported
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 06/29/2001 10:23:06
Date Last Updated: 09/25/2014 08:59:08
Staff Id Who Did The Last Update: JHENRY
In Compliance: Yes
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<td>Contractor Number:</td>
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**Tank Compartment:**

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**Install Remove:**

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<tr>
<td>Piping Material:</td>
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<td>Piping Material Desc:</td>
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<td>INSREM Product:</td>
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<td>INSREM Product Description:</td>
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<td>INSREM Action ID:</td>
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<td>INSREM Action:</td>
<td>Remove Tank</td>
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<td>Action Completed Date:</td>
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OLD CHEVY DEALERSHIP (DR MONTE) (Continued)

Date Added: 06/29/2001 10:24:33
Date Last Updated: 05/04/2002 10:03:32

Tank:

MPCA Tank Number: 002
Tank Registration Date: Not reported
Tank Storage Capacity: 500
Tank Dual Use: N

**Tank Status:** Removed

Tank Stored Product: Gasoline
Tank Construction Material: Not reported
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: Not reported
Second Contain Tank: Not reported
Second Contain Pipe: Not reported
Tank Dispenser: Not reported
Above/Under Ground: Under Ground
AST Base Material: Not reported

Piping Material Description: Not reported
Unregulated Tank Registration Date: 06/26/2001 00:00:00
Heating Product Flag: Not reported
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported

Comments: Not reported
Date Added: 06/29/2001 10:23:36
Date Last Updated: 09/25/2014 08:59:35
Staff Id Who Did The Last Update: JHENRY
In Compliance: Yes
Serial Number: Not reported

**Tank Action:**

MPCA Tank Number: 002
Above Or Underground: Under Ground
Tank Action ID: 1032716
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: Not reported
Action Date Unknown: Yes
Corrosion Expert Name: Not reported

Lab Flag: Not reported
Date Added: 09/25/2014 08:59:40
Date Last Updated: 09/25/2014 08:59:40
Staff Id Who Did The Last Update: JHENRY

MPCA Tank Number: 002
Above Or Underground: Under Ground
Tank Action ID: 1032717
Contractor Number: 651
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 06/26/2001 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
### OLD CHEVY DEALERSHIP (DR MONTE) (Continued)

**EDR ID Number**: U003864764

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<td>Staff Id Who Did The Last Update:</td>
<td>JHENRY</td>
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</table>

**Tank Compartment:**

- **MPCA Tank Number**: 002
- **Above Or Underground**: Under Ground
- **Compartment Number**: 1
- **Tank Stored Product Code**: 14
- **Tank Stored Product Desc**: Not reported
- **Compartment Cap**: 500
- **Heating**: No
- **Other Desc**: Not reported

**Install Remove:**

- **MPCA Tank Number**: 002
- **Number of Dispensers**: Not reported
- **Tank Construction Material Code**: Not reported
- **Piping Material**: Not reported
- **Piping Material Desc**: Not reported
- **Total Tank Capacity Quantity**: Not reported
- **Staff Id Who Did The Last Update**: TANKS
- **INSREM Product**: Gasoline
- **INSREM Product Description**: Not reported
- **INSREM Action ID**: 865928
- **INSREM Action**: Remove Tank
- **Action Completed Date**: Not reported
- **Date Added**: 06/29/2001 10:24:45
- **Date Last Updated**: 05/04/2002 10:03:32

**Tabsite:**

- **Program Interest Id**: 231298
- **Above Or Underground**: Under Ground
- **Facility Code**: 2
- **Indian Reservation**: No
- **UST Registration Date**: Not reported
- **AST Registration Date**: Not reported
- **Date Added**: 06/29/2001 10:22:40
- **Date Last Updated**: 05/05/2006 06:53:31
- **Staff Id Who Did The Last Update**: RSUCHAN
- **Max Monthly Gallons**: Not reported
- **Vapor Recovery Installed**: Unknown
- **Vapor Notify Required**: Unknown

**Lat Long:**

- **Program Id**: 231298
- **Latlong ID**: 209094
- **Latitude Degrees**: 45
- **Latitude Minutes**: 34
- **Latitude Seconds**: 21.61
- **Longitude Degrees**: -93
- **Longitude Minutes**: 16

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{TC4731926.22s Page 130}
OLD CHEVY DEALERSHIP (DR MONTE) (Continued) U003864764

Longitude Seconds: 24.49
Collection Date: 09/25/2014 17:36:18
LatLong Description: Not reported
TMSP Added: 09/25/2014 17:53:55
Date Last Updated: 09/25/2014 17:53:55
Staff Id Last Updated: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported

MN Financial Assurance 1:
PROGRAM ID: 231298
Township Name: Stanchfield
Region: 1
Interest Type: Tank site
ADDR ID: 293784
Interest Telephone: NO CORE PI PH.
Preferred ID: 122126
Interest Start Date: 06/29/2001
Interest End Date: 09/25/2014
Activity Flag: N
TMSP Added: 09/25/2014
TMSP Last Update: 11/10/2014 08:17:06
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 70369928
Country Code: USA
FOR State: Not reported
FOR Zone: None
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 231298
Township Name: Not reported
Region: 1
Interest Type: Deleted Tank Site
ADDR ID: 293784
Interest Telephone: Not reported
Preferred ID: 122126
Interest Start Date: 06/29/2001
Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 06/29/2001
TMSP Last Update: 09/25/2014 11:17:12
Staff ID Last Update: JHENRY
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: None
FIPS County Code: 059
Comments: Not reported

Latitude Longitude:
Program Id: 231298
Lat/Long ID: 209094
Latitude Degrees: 45
OLD CHEVY DEALERSHIP (DR MONTE) (Continued)

Latitude Minutes: 34
Latitude Seconds: 21.61
Longitude Degrees: -93
Longitude Minutes: 16
Longitude Seconds: 24.49
Collection Date: 09/25/2014 17:36:18
Lat/Long Description: Not reported
TMSP Added: 09/25/2014 17:53:55
TMSP Last Update: 09/25/2014 17:53:55
Staff ID Last Update: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Z1
Map Scale Code: Not reported
Source: CORE
Site ID: 70369928
Spatial ID: 70369930

Tab Site:
Program Id: 231298
Facility Code: 2
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: Not reported
Ast Registration Date: Not reported
TMSP Added: 06/29/2001 10:22:40
TMSP Last Update: 05/05/2006 06:53:31
Staff ID Last Update: RSUCHAN
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notif Required: U

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57267199
Longitude: -93.27347199
Coordinate Collection Method: Zip Code Centroid
Activity: Tank Site
MPCA Id: 122126
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:
CAMBRIDGE CITY OF (Continued)

Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MND985711332
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

I44  FEDERATED COOPS INC
WSW  140 W 1ST AVE
1/8-1/4  CAMBRIDGE, MN  55008
0.138 mi.  Site 1 of 2 in cluster I
726 ft.  26 ft.

Relative: Lower
Actual: 960 ft.
RCRA-CESQG: FEDERATED COOPS INC
Date form received by agency: 07/01/1991
Facility name: CAMBRIDGE, MN 55008
Facility address: 140 W 1ST AVE
EPA ID: MND985708734
Mailing address: PO BOX 32
CAMBRIDGE, MN 55008
Contact: MIKE RAPP
Contact address: 502 S 2ND ST
PRINCETON, MN 55371
Contact country: US
Contact telephone: (763) 689-2100
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of acutely hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: FEDERATED COOPS
Owner/operator address: 502 S 2ND ST
PRINCETON, MN 55371
Owner/operator country: US
Owner/operator telephone: (763) 689-2100
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/26/1999
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
# FEDERATED COOPS INC (Continued)

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

- **Waste code:** D001
- **Waste name:** IGNITABLE WASTE
- **Waste code:** D008
- **Waste name:** LEAD

Violation Status: No violations found

## UST:

### Tank:

- **MPCA Tank Number:** 001
- **Tank Registration Date:** 04/14/1986 00:00:00
- **Tank Storage Capacity:** 12000
- **Tank Dual Use:** N

**Tank Status:** Removed

- **Tank Stored Product:** Gasoline
- **Tank Construction Material:** Bare/Paint/Asph Coat Steel
- **Tank Cathodic Protection:** None
- **Piping Cathodic Protection:** None
- **Piping Material:** Galvanized steel
- **Second Contain Tank:** Galvanized steel
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Submersible
- **Above/ Under Ground:** Under Ground
- **AST Base Material:** Not reported
- **Piping Material Description:** Not reported
- **Unregulated Tank Registration Date:** Not reported
- **Heating Product Flag:** Unknown
- **Haz Waste Generator Id:** Not reported
- **Product Replaced Date:** Not reported
- **Sludge Disposal Facility:** Not reported
- **Comments:** Not reported
- **Date Added:** 10/10/1999 10:57:18
- **Date Last Updated:** 01/07/2013 10:45:51
- **Staff Id Who Did The Last Update:** RSUCHAN
- **In Compliance:** No
- **Serial Number:** Not reported

### Tank Action:

- **MPCA Tank Number:** 001
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 325217
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
FEDERATED COOPS INC (Continued)

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**FEDERATED COOPS INC** (Continued)  

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<td>Galvanized steel</td>
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<td>Second Contain Tank:</td>
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**Tank Action:**

- MPCA Tank Number: 002
- Above Or Underground: Under Ground
- Tank Action ID: 312082
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 09/01/1966 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:30:49
- Date Last Updated: 05/04/2002 08:04:03
- Staff Id Who Did The Last Update: TANKS

- MPCA Tank Number: 002
- Above Or Underground: Under Ground
- Tank Action ID: 264145
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Remove Tank
- Action Date: 08/13/1988 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: N
- Date Added: 05/05/2000 08:30:49
- Date Last Updated: 05/04/2002 08:04:03
- Staff Id Who Did The Last Update: TANKS

**Tank Compartment:**

- MPCA Tank Number: 002
- Above Or Underground: Under Ground
FEDERATED COOPS INC (Continued)

Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 4000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:56:41
Date Last Updated: 05/04/2002 08:04:03
Staff Id Who Did The Last Update: TANKS

Install Remove:
MPCA Tank Number: 002
Number of Dispensers: Not reported
Tank Construction Material Code: Not reported
Piping Material: Not reported
Piping Material Desc: Not reported
Total Tank Capacity Quantity: 12000
Staff Id Who Did The Last Update: JHENRY
INSREM Product: Gasoline
INSREM Product Description: Not reported
INSREM Action ID: 1020650
INSREM Action: Remove Tank
Action Completed Date: Not reported
Date Added: 11/19/2013 14:54:45
Date Last Updated: 11/19/2013 14:54:45

Tank:
MPCA Tank Number: 003
Tank Registration Date: 04/14/1996 00:00:00
Tank Storage Capacity: 6000
Tank Dual Use: N
Tank Status: Removed
Tank Stored Product: Fuel Oil
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: None
Piping Cathodic Protection: None
Piping Material: Galvanized steel
Second Contain Tank: Galvanized steel
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Yes
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:56:41
Date Last Updated: 01/07/2013 10:45:51
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 003
FEDERATED COOPS INC (Continued)

Above Or Underground: Under Ground
Tank Action ID: 252434
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 08/13/1988 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: N
Date Added: 05/05/2000 08:30:49
Date Last Updated: 05/04/2002 08:04:03
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 003
Above Or Underground: Under Ground
Tank Action ID: 292260
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1900 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:49
Date Last Updated: 05/04/2002 08:04:03
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 003
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 13
Tank Stored Product Desc: FUEL OIL
Compartment Cap: 6000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:08
Date Last Updated: 05/04/2002 08:04:03
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 004
Tank Registration Date: 08/31/1988 00:00:00
Tank Storage Capacity: 6000
Tank Dual Use: N
Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: STI-P3
Tank Cathodic Protection: Anode
Piping Cathodic Protection: Anode
Piping Material: Coated Steel
Second Contain Tank: Coated Steel
Second Contain Pipe: Not reported
Tank Dispenser: Submersible
Above/ Under Ground: Under Ground
### FEDERATED COOPS INC (Continued)

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Install Remove:

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Number of Dispensers: Not reported
Tank Construction Material Code: Not reported
Piping Material: Not reported
Piping Material Desc: Not reported
Total Tank Capacity Quantity: 6000
Staff Id Who Did The Last Update: JHENRY
INSREM Product: Gasoline
INSREM Product Description: Not reported
INSREM Action: Remove Tank
Action Completed Date: Not reported
Date Added: 08/16/2002 11:33:34
Date Last Updated: 08/16/2002 11:34:17
MPCA Tank Number: 004
Number of Dispensers: Not reported
Tank Construction Material Code: Not reported
Piping Material: Not reported
Piping Material Desc: Not reported
Total Tank Capacity Quantity: 12000
Staff Id Who Did The Last Update: JHENRY
INSREM Product: Diesel
INSREM Product Description: Not reported
INSREM Action: Remove Tank
Action Completed Date: Not reported
Date Added: 11/19/2013 14:55:11
Date Last Updated: 11/19/2013 14:55:11
MPCA Tank Number: 004
Number of Dispensers: Not reported
Tank Construction Material Code: Not reported
Piping Material: Not reported
Piping Material Desc: DISP/PIPING
Total Tank Capacity Quantity: Not reported
Staff Id Who Did The Last Update: JHENRY
INSREM Product: Other Substance
INSREM Product Description: 6 TANKS
INSREM Action: Repaired Piping
Action Completed Date: Not reported
Date Added: 10/03/2005 14:45:04
Date Last Updated: 10/03/2005 14:45:04

Tank:

MPCA Tank Number: 005
Tank Registration Date: 08/31/1988 00:00:00
Tank Storage Capacity: 12000
Tank Dual Use: N

Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: STI-P3
Tank Cathodic Protection: Anode
Piping Cathodic Protection: Anode
Piping Material: Coated Steel
Second Contain Tank: Coated Steel
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FEDERATED COOPS INC (Continued)

Install Remove:
MPCA Tank Number: 005
Number of Dispensers: Not reported
Tank Construction Material Code: Not reported
Piping Material: Not reported
Piping Material Desc: Not reported
Total Tank Capacity Quantity: 1000
Staff Id Who Did The Last Update: JHENRY
INSREM Product: Kerosene
INSREM Product Description: Not reported
INSREM Action ID: 1020653
INSREM Action: Remove Tank
Action Completed Date: Not reported
Date Added: 11/19/2013 14:55:28
Date Last Updated: 11/19/2013 14:58:44
MPCA Tank Number: 005
Number of Dispensers: Not reported
Tank Construction Material Code: Not reported
Piping Material: Not reported
Piping Material Desc: Not reported
Total Tank Capacity Quantity: 12000
Staff Id Who Did The Last Update: JHENRY
INSREM Product: Gasoline
INSREM Product Description: Not reported
INSREM Action ID: 873113
INSREM Action: Remove Tank
Action Completed Date: Not reported
Date Added: 08/16/2002 11:34:17
Date Last Updated: 08/16/2002 11:34:17

Tank:
MPCA Tank Number: 006
Tank Registration Date: 08/31/1988 00:00:00
Tank Storage Capacity: 12000
Tank Dual Use: N

Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: STI-P3
Tank Cathodic Protection: Anode
Piping Cathodic Protection: Anode
Piping Material: Coated Steel
Second Contain Tank: Coated Steel
Second Contain Pipe: Not reported
Tank Dispenser: Submersible
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: MNR000024488
Product Replaced Date: Not reported
Sludge Disposal Facility: OSI
Comments: Not reported
Date Added: 10/10/1999 10:56:48
FEDERATED COOPS INC (Continued) 1004732012

Date Last Updated: 01/03/2014 14:15:49
Staff Id Who Did The Last Update: JHENRY
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 006
Above Or Underground: Under Ground
Tank Action ID: 1021817
Contractor Number: 82
Supervisor Number: 10303
Tank Action: Remove Tank
Action Date: 12/05/2013 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 01/03/2014 14:16:01
Date Last Updated: 01/03/2014 14:16:01
Staff Id Who Did The Last Update: JHENRY

MPCA Tank Number: 006
Above Or Underground: Under Ground
Tank Action ID: 298826
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 08/31/1988 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:49
Date Last Updated: 05/04/2002 08:04:03
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 006
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 12000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:15
Date Last Updated: 05/04/2002 08:04:03
Staff Id Who Did The Last Update: TANKS

Install Remove:
MPCA Tank Number: 006
Number of Dispensers: Not reported
Tank Construction Material Code: Not reported
Piping Material: Not reported
Piping Material Desc: Not reported
Total Tank Capacity Quantity: 12000
Staff Id Who Did The Last Update: JHENRY
INSREM Product: Gasoline
INSREM Product Description: Not reported
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<td>Piping Material</td>
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<td>Staff Id Who Did The Last Update</td>
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<td>INSREM Product</td>
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<td>Tank Cathodic Protection</td>
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<td>Piping Cathodic Protection</td>
<td>Anode</td>
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FEDERATED COOPS INC (Continued)

INSREM Product Description: Not reported
INSREM Action ID: 873114
INSREM Action: Remove Tank
Action Completed Date: Not reported
Date Added: 08/16/2002 11:34:34
Date Last Updated: 08/16/2002 11:38:04

Tank:
MPCA Tank Number: 008
Tank Registration Date: 08/31/1988 00:00:00
Tank Storage Capacity: 1000
Tank Dual Use: N
Tank Status: Removed
Tank Stored Product: Kerosene
Tank Construction Material: STI-P3
Tank Cathodic Protection: Anode
Piping Cathodic Protection: Anode
Piping Material: Coated Steel
Second Contain Tank: Coated Steel
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: MNR000034488
Product Replaced Date: Not reported
Sludge Disposal Facility: OSI
Comments: Not reported
Date Added: 10/10/1999 10:57:13
Date Last Updated: 01/03/2014 14:17:12
Staff Id Who Did The Last Update: JHENRY
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 008
Above Or Underground: Under Ground
Tank Action ID: 1021819
Contractor Number: 82
Supervisor Number: 10303
Tank Action: Remove Tank
Action Date: 12/02/2013 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 01/03/2014 14:17:28
Date Last Updated: 01/03/2014 14:17:28
Staff Id Who Did The Last Update: JHENRY

MPCA Tank Number: 008
Above Or Underground: Under Ground
Tank Action ID: 319110
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
FEDERATED COOPS INC (Continued)

Tank Compartment:
- MPCA Tank Number: 008
- Above Or Underground: Under Ground
- Compartment Number: 1
- Tank Stored Product Code: 16
- Tank Stored Product Desc: KEROSENE
- Compartment Cap: 1009
- Heating: Unknown
- Other Desc: Not reported
- Date Added: 10/10/1999 10:58:40
- Date Last Updated: 05/04/2002 08:04:03
- Staff Id Who Did The Last Update: TANKS

Tank:
- MPCA Tank Number: 009
- Tank Registration Date: 08/31/1988 00:00:00
- Tank Storage Capacity: 1000
- Tank Dual Use: N
- Tank Status: Removed
- Tank Stored Product: Used Or Waste Oil
- Tank Construction Material: STI-P3
- Tank Cathodic Protection: Anode
- Piping Cathodic Protection: Anode
- Piping Material: Coated Steel
- Second Contain Tank: Coated Steel
- Second Contain Pipe: Not reported
- Tank Dispenser: Gravity
- Above/Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Unknown
- Haz Waste Generator Id: MNR000034488
- Product Replaced Date: Not reported
- Sludge Disposal Facility: OSI
- Comments: Not reported
- Date Added: 08/31/1988 00:00:00
- Date Last Updated: 01/03/2014 14:17:50
- Staff Id Who Did The Last Update: JHENRY
- In Compliance: Yes
- Serial Number: Not reported

Tank Action:
- MPCA Tank Number: 009
- Above Or Underground: Under Ground
- Tank Action ID: 1021820
- Contractor Number: 82
- Supervisor Number: 10303
### FEDERATED COOPS INC (Continued)

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**MPCA Tank Number:** 009  
**Above Or Underground:** Under Ground  
**Tank Action ID:** 288639  
**Contractor Number:** Not reported  
**Supervisor Number:** Not reported  
**Tank Action:** Install Tank  
**Action Date:** 08/31/1988 00:00:00  
**Action Date Unknown:** Not reported  
**Corrosion Expert Name:** Not reported  
**Lab Flag:** Not reported  
**Date Added:** 05/05/2000 08:30:49  
**Date Last Updated:** 05/04/2002 08:04:03  
**Staff Id Who Did The Last Update:** TANKS

**Tank Compartment:**  
- **MPCA Tank Number:** 009  
- **Above Or Underground:** Under Ground  
- **Compartment Number:** 1  
- **Tank Stored Product Code:** 24  
- **Tank Stored Product Desc:** Not reported  
- **Compartment Cap:** 1000  
- **Heating:** Unknown  
- **Other Desc:** Not reported  
- **Date Added:** 10/10/1999 10:58:02  
- **Date Last Updated:** 10/11/2005 10:25:13  
- **Staff Id Who Did The Last Update:** JHENRY

**Tabsite:**  
- **Program Interest Id:** 196536  
- **Above Or Underground:** Both  
- **Facility Code:** 34  
- **Indian Reservation:** No  
- **UST Registration Date:** 04/14/1986 00:00:00  
- **AST Registration Date:** 12/07/1993 00:00:00  
- **Date Added:** 07/23/1992 19:11:05  
- **Date Last Updated:** 05/23/2003 09:21:01  
- **Staff Id Who Did The Last Update:** SYS  
- **Max Monthly Gallons:** Not reported  
- **Vapor Recovery Installed:** Unknown  
- **Vapor Notify Required:** Unknown

**Lat Long:**  
- **Program Id:** 196536  
- **Latlong ID:** 0  
- **Latitude Degrees:** Not reported  
- **Latitude Minutes:** Not reported
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<td>Org Name Source:</td>
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MN Financial Assurance 1:
- PROGRAM ID: 196536
- Township Name: Not reported
- Region: 1
- Interest Type: Tank site
- ADDR ID: 37313
- Interest Telephone: NO CORE PI PH.
- Preferred ID: 7207
- Interest Start Date: 07/23/1992
- Interest End Date: Not reported
- Activity Flag: Y
- TMSP Added: 03/24/2006
- TMSP Last Update: 01/16/2014 10:42:42
- Staff ID Last Update: JHENRY
- Source: CORE
- Source ID: 27313
- Country Code: USA
- FOR State: Not reported
- FOR Zone: Not reported
- FIPS County Code: 059
- Comments: Not reported

PROGRAM ID: 196536
- Township Name: Not reported
- Region: 1
- Interest Type: Deleted Tank Site
- ADDR ID: 195299
- Interest Telephone: 7636892100
- Preferred ID: 7207
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FEDERATED COOPS INC (Continued) 1004732012

Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Y
TMSP Added: 07/23/1992
TMSP Last Update: 03/24/2006 12:21:01
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Coord Coll Meth: Not reported
Org Name Source: Not reported
 Coord Source Type: Not reported
 Map Scale Code: Not reported
 Source: Not reported
 Site ID: 27313
 Spatial ID: 51067437
 Program Id: 196536
 Lat/Long ID: 0
 Latitude Degrees: Not reported
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 TMSP Added: 01/11/2012 10:16:06
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 Staff ID Last Update: JMUELLE
 Coord Source Type: Not reported
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 Coord Coll Meth: Not reported
 Map Scale Code: Not reported
 Source: TALES
 Site ID: 27313
 Spatial ID: 51067437
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 Longitude Seconds: 28.85
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 Lat/Long Description: Not reported
 TMSP Added: 02/24/2001 00:00:00
 TMSP Last Update: 07/14/2004 22:02:03
 Staff ID Last Update: boman
 Coord Source Type: 2
 Org Name Source: MPCA
 Coord Coll Meth: A1
 Map Scale Code: T
 Source: Not reported
 Site ID: 27313
 Spatial ID: 51067437
FEDERATED COOPS INC (Continued)

Tab Site:
- Program Id: 196536
- Facility Code: 34
- Above or Under Code: 3
- Indian Reservation: N
- Ust Registration Date: 04/14/1986 00:00:00
- Ast Registration Date: 12/07/1993 00:00:00
- TMSP Last Update: 05/23/2003 09:21:01
- Staff ID Last Update: SYS
- Max Monthly Gallons: Not reported
- Vapor Recovery Installed: U
- Vapor Notif Required: U

WIMN:
- Legislative District: 32A
- Status: Active
- Latitude: 45.57254790
- Longitude: -93.22468567
- Coordinate Collection Method: Address Matching House Number
- Activity: Multiple Activities
- MPCA Id: Multiple Activities
- Major Watershed: Rum River

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J45  SSW  1/8-1/4  0.152 mi.  803 ft.  Site 1 of 2 in cluster J

Relative:
- Higher
- Actual: 962 ft.

WIMN:
- Legislative District: 32A
- Status: Inactive
- Latitude: 45.57253128
- Longitude: -93.22273710
- Coordinate Collection Method: Address Matching House Number
- Activity: Hazardous Waste, Small to Minimal QG
- MPCA Id: 302661640
- Major Watershed: Rum River

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I46  WSW  1/8-1/4  0.152 mi.  803 ft.  Site 2 of 2 in cluster I

Relative:
- Lower
- Actual: 960 ft.

WIMN:
- Legislative District: 32A
- Status: Inactive
- Latitude: 45.57279758

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CAMBRIDGE TRU VALUE (Continued)

Longitude: -93.22549356
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MNS000113811
Major Watershed: Rum River

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EAST CENTRAL DIESEL INC (Continued)

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

Waste code: D001
Waste name: IGNITABLE WASTE

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

WIMN:
Legislative District: 17A
Status: Inactive
Latitude: 45.57573416
Longitude: -93.21583418
Coordinate Collection Method: Digitized - Map Tool
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MND985750447
Major Watershed: Rum River

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J48
SSW
1/8-1/4
0.162 mi.
853 ft.
Site 2 of 2 in cluster J

SCHWARTEN STEVE M DDS
134 ADAMS ST S
CAMBRIDGE, MN 55008

RCRA-CESQG: SCHWARTEN STEVE M DDS
Date form received by agency: 06/30/1992
Facility name: SCHWARTEN STEVE M DDS
Facility address: 134 ADAMS ST S
CAMBRIDGE, MN 550081619
EPA ID: MND985743129
Contact: STEVE M SCHWARTEN
Contact address: 134 ADAMS ST S
CAMBRIDGE, MN 550081619
Contact country: US
Contact telephone: (763) 689-4393
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler; generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste generate
SCHWARTEN STEVE M DDS (Continued) 1004733280

waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

Owner/Operator Summary:

Owner/operator name: SCHWARTEN STEVE M DDS
Owner/operator address: 134 ADAMS ST S
CAMBRIDGE, MN 55008
Owner/operator country: US
Owner/operator telephone: (763) 689-4393
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/26/1999
Owner/Op end date: Not reported

Handler Activities Summary:

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

- Waste code: D011
- Waste name: SILVER

Violation Status: No violations found

WIMN:

Legislative District: 32A
Status: Active
Latitude: 45.57229808
Longitude: -93.22273205
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MND985743129
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:
### River City Recovery Ministries

**WIMN:** MN WIMN  
**EDR ID Number:** S110818025  
**EPA ID Number:** N/A  
**Address:** 242 3RD AVE NW, CAMBRIDGE, MN 55008  
**Elevation:** 853 ft.

**Map ID:** 49  
**Direction:** West  
**Distance:** 0.162 mi.

**Relative Height:** Higher  
**Actual Height:** 961 ft.

**Status:** Active  
**Latitude:** 45.5746149  
**Longitude:** -93.22602093

**Activity:** Hazardous Waste, Small to Minimal QG  
**MPCA Id:** MNS000167916  
**Major Watershed:** Rum River

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### Schlage Inc

**WIMN:** MN AST  
**EDR ID Number:** 1000452375  
**EPA ID Number:** N/A  
**Address:** 491 EMERSON AVE N, CAMBRIDGE, MN 55008  
**Elevation:** 856 ft.

**Map ID:** K50  
**Direction:** ENE  
**Distance:** 0.162 mi.

**Relative Height:** Lower  
**Actual Height:** 960 ft.

**Status:** Above Ground  
**Latitude:** 45.5746149  
**Longitude:** -93.22602093

**Activity:** Hazardous Waste, Small to Minimal QG  
**MPCA Id:** MNS000167916  
**Major Watershed:** Rum River

Click here to access Minnesota Pollution Control Agency:
<p>| Above Or Underground: Above Ground | Tank Action ID: 820539 |
| Contractor Number: Not reported | Supervisor Number: Not reported |
| Tank Action: Install Tank | Action Date: 11/01/1995 00:00:00 |
| Action Date Unknown: Not reported | Corrosion Expert Name: Not reported |
| Lab Flag: Not reported | Date Added: 05/05/2000 08:30:34 |
| Date Last Updated: 05/04/2002 08:53:40 | Staff Id Who Did The Last Update: TANKS |
| Tank Compartiment: | |
| MPCA Tank Number: 1001 | Above Or Underground: Above Ground |
| Compartment Number: 1 | |
| Tank Stored Product Code: 10 | Tank Stored Product Desc: DIESEL |
| Compartment Cap: 300 | Heating: Not reported |
| Other Desc: Not reported | Date Added: 10/10/1999 10:59:11 |
| Date Last Updated: 05/04/2002 08:53:40 | Staff Id Who Did The Last Update: TANKS |
| Tabsite: | |
| Program Interest Id: 211266 | Above Or Underground: Above Ground |
| Facility Code: 19 | Indian Reservation: No |
| UST Registration Date: Not reported | AST Registration Date: 11/13/1995 00:00:00 |
| Date Added: 01/18/1996 15:36:29 | Date Last Updated: 05/23/2003 09:21:04 |
| Staff Id Who Did The Last Update: SYS | Max Monthly Gallons: Not reported |
| Vapor Recovery Installed: Unknown | Vapor Notify Required: Unknown |
| Lat Long: | |
| Program Id: 211266 | Latlong ID: 0 |
| Latitude Degrees: Not reported | Latitude Minutes: Not reported |
| Latitude Seconds: Not reported | Longitude Degrees: Not reported |
| Longitude Minutes: Not reported | Longitude Seconds: Not reported |
| Collection Date: Not reported | LatLong Description: Not reported |
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| Staff Id Last Updated: JBRANDO | Coord Source Type: Not reported |</p>
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**SCHLAGEL INC (Continued)**

| Program Id: | 211266 |
| Latlong ID: | 4485 |
| Latitude Degrees: | 45 |
| Latitude Minutes: | 34 |
| Latitude Seconds: | 35.91 |
| Longitude Degrees: | -93 |
| Longitude Minutes: | 13 |
| Longitude Seconds: | 3.81 |
| Collection Date: | 04/10/2014 15:01:21 |
| LatLong Description: | Site along road used for address match |
| TMSP Added: | 05/18/2000 19:33:35 |
| Date Last Updated: | 04/10/2014 15:01:21 |
| Staff Id Last Updated: | MAPTOOL |
| Coord Source Type: | U |
| Org Name Source: | Not reported |

**FINDS:**

| Registry ID: | 110003843654 |

**Environmental Interest/Information System**

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

**MN AIRS:**

<p>| Facility ID: | 05900028 |
| File Number: | 3145 |
| Federal/State: | Not reported |
| Mail Address: | 491 Emerson St N |
| Mail City,St,Zip: | Cambridge, MN 55008 |
| Contact Name: | Mr. William Schlagel |
| Contact Phone: | (763) 689-5991 |
| Contact Fax: | (763) 689-5310 |
| Latitude: | 45 Deg 34 Min 42.7623 Sec |
| Longitude: | -93 Deg 12 Min 58.5101 Sec |
| SIC Code: | 3523 |
| SIC Code 2: | Not reported |
| NAICS: | 332323 |
| Carbon Monoxide Tons/Yr: | 2 |
| Nitrogen Oxides Tons/Yr: | 3 |
| Lead Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| PM10 Tons/Yr: | 0 |</p>
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Expiration Date: Not reported
REG PMT Option: D
Emissions Year: 2007

Facility ID: 05900028
File Number: 3145
Federal/State: Not reported
Mail Address: 491 Emerson St N
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. William Schlagel
Contact Phone: (763) 689-5991
Contact Fax: (763) 689-5310
Latitude: 45 Deg 34 Min 35.914 Sec
Longitude: -93 Deg 13 Min 03.8199 Sec
SIC Code: 3523
SIC Code 2: Not reported
NAICS: 332323
Carbon Monoxide Tons/Yr: 4
Nitrogen Oxides Tons/Yr: 5
Lead Tons/Yr: 0
Particulate Matter Tons/Yr: 0
PM10 Tons/Yr: 0
Sulfur Dioxide Tons/Yr: 0
Volatile Organic Compounds Amount: 3
Permip Program Type: Registration

Action ID: 1
Effective Start: 09/15/1995
Expiration Date: Not reported
REG PMT Option: D
Emissions Year: 2012

Facility ID: 05900028
File Number: 3145
Federal/State: Not reported
Mail Address: 491 Emerson St N
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. William Schlagel
Contact Phone: (763) 689-5991
Contact Fax: (763) 689-5310
Latitude: 45 Deg 34 Min 35.914 Sec
Longitude: -93 Deg 13 Min 03.8199 Sec
SIC Code: 3523
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NAICS: 332323
Carbon Monoxide Tons/Yr: 4
Nitrogen Oxides Tons/Yr: 4
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Emissions Year: 2011
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SCHLAGEL INC (Continued)

Enforcement Type: 121 - Letter of Warning (LOW)
Lead Agency: State
Sequence: 7

Facility ID: MND985688423
Violation: 262.A - Generators - General
Determined Date: 12/16/2004
Determined By: State
Responsible Agency: State
RTC Date: 03/22/2005
Enforcement Sequence: 002
Effective End Date: 12/16/2004
Enforcement Type: 121 - Letter of Warning (LOW)
Lead Agency: State
Sequence: 8

Facility ID: MND985688423
Violation: 262.A - Generators - General
Determined Date: 12/16/2004
Determined By: State
Responsible Agency: State
RTC Date: 03/22/2005
Enforcement Sequence: 002
Effective End Date: 12/16/2004
Enforcement Type: 121 - Letter of Warning (LOW)
Lead Agency: State
Sequence: 9

Facility ID: MND985688423
Violation: 262.C - Generators - Pre-transport
Determined Date: 12/16/2004
Determined By: State
Responsible Agency: State
RTC Date: 03/22/2005
Enforcement Sequence: 002
Effective End Date: 12/16/2004
Enforcement Type: 121 - Letter of Warning (LOW)
Lead Agency: State
Sequence: 10

MN Financial Assurance 1:
PROGRAM ID: 211266
Township Name: Not reported
Region: 1
Interest Type: Deleted Tank Site
ADDR ID: 209700
Interest Telephone: 6126895991
Preferred ID: 55110
Interest Start Date: 01/18/1996
Interest End Date: Not reported
Activity Flag: Y
TMSP Added: 01/18/1996
TMSP Last Update: 09/14/2006 12:45:43
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
### SCHLAGEL INC (Continued)

| FOR State: | Not reported |
| FOR Zone: | None |
| FIPS County Code: | 059 |
| Comments: | Not reported |
| PROGRAM ID: | 211266 |
| Township Name: | Not reported |
| Region: | 1 |
| Interest Type: | Tank site |
| ADDR ID: | 2061 |
| Interest Telephone: | NO CORE PI PH. |
| Preferred ID: | 551110 |
| Interest Start Date: | 01/18/1996 |
| Interest End Date: | Not reported |
| Activity Flag: | Y |
| TMSP Added: | 09/14/2006 |
| TMSP Last Update: | 04/10/2014 15:02:58 |
| Staff ID Last Update: | SFRYE |
| Source: | CORE |
| Source ID: | 1257 |
| Country Code: | USA |
| FOR State: | Not reported |
| FOR Zone: | Not reported |
| FIPS County Code: | 059 |
| Comments: | Not reported |

#### Latitude Longitude:

| Program Id: | 211266 |
| Lat/Long ID: | 0 |
| Latitude Degrees: | Not reported |
| Latitude Minutes: | Not reported |
| Latitude Seconds: | Not reported |
| Longitude Degrees: | Not reported |
| Longitude Minutes: | Not reported |
| Longitude Seconds: | Not reported |
| Collection Date: | Not reported |
| Lat/Long Description: | Not reported |
| TMSP Added: | 01/12/2013 15:39:33 |
| TMSP Last Update: | 01/12/2013 15:39:33 |
| Staff ID Last Update: | JBRANDO |
| Coord Source Type: | Not reported |
| Org Name Source: | Not reported |
| Coord Coll Meth: | Not reported |
| Map Scale Code: | Not reported |
| Source: | TALES |
| Site ID: | 1257 |
| Spatial ID: | 51434746 |

| Program Id: | 211266 |
| Lat/Long ID: | 4485 |
| Latitude Degrees: | 45 |
| Latitude Minutes: | 34 |
| Latitude Seconds: | 35.91 |
| Longitude Degrees: | -93 |
| Longitude Minutes: | 13 |
| Longitude Seconds: | 3.81 |
| Collection Date: | 04/10/2014 15:01:21 |
SCHLAGEL INC (Continued)

Lat/Long Description: Site along road used for address match
TMSP Added: 05/18/2000 19:33:35
TMSP Last Update: 04/10/2014 15:01:21
Staff ID Last Update: MAPTOOL
Coord Source Type: U
Org Name Source: Not reported
Coord Coll Meth: DM
Map Scale Code: J
Source: CORE
Site ID: 1257
Spatial ID: 51434746

Tab Site:
Program Id: 211266
Facility Code: 19
Above or Under Code: 1
Indian Reservation: N
Ust Registration Date: Not reported
Ast Registration Date: 11/13/1995 00:00:00
TMSP Added: 01/18/1996 15:36:29
TMSP Last Update: 05/23/2003 09:21:04
Staff ID Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notif Required: U

MANIFEST:
Year: 2008
Waste activity: Generation, VSQG
Preferred id: MND985688423
Region desc: Metro Region
NAICS code: Not reported
SIC code: 3523
Mail address: 491 Emerson St N
Mail city: Cambridge, MN 55008
Contact: William Schlagel
Phone: (763)889-5991

Manifest Shipped:
Year: 2008
Generator id: MND985688423
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Schlagel Inc
City name: Cambridge
County name: Isanti
Manifest id: 000058322SKS
GNRT ship date: 05/29/2008
GEN copy date: 07/02/2008
TSD copy date: 06/16/2008
SIG flag: Not reported
Row id: Not reported
Shipping Name: RQ WASTE PAINT RELATED MATERIAL
Total qty lbs: 550
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
SCHLAGEL INC (Continued)

TSD id: KYD053348108  
TSD name: Safetykleen Envirosystems Inc  
State Code: MN  
Region: Metro Region  
NAICS: 333922  
Data invalid flag: Not reported  

Year: 2008  
Generator id: MND985688423  
Waste activity: Generation, SQG  
Waste activity code: G4  
Generator name: Schlagel Inc  
City name: Cambridge  
County name: Isanti  
Manifest id: 000137477CEX  
GNRT ship date: 10/13/2008  
GEN copy date: 11/13/2008  
TSD copy date: Not reported  
SIG flag: Not reported  
Row id: Not reported  
Shipping Name: RQ WASTE PAINT RELATED MATERIAL  
Total qty lbs: 550  
Waste Code: D001, D035, F003, F005  
Discrepancy Flag: Not reported  
TSD id: ILD980613913  
TSD name: Safety Kleen Envirosystems Inc  
State Code: MN  
Region: Metro Region  
NAICS: 333922  
Data invalid flag: Not reported  

TIER 2:  
Year: 2011  
Facility Status: ACTIVE  
Facility Phone: Not reported  
Facility Email: Not reported  
Facility Web: Not reported  
Facility MNCP: Not reported  
SIC: 3523  
NAICS: 333922  
Dunn Brad Num: Not reported  
Contact Type: Not reported  
Time Created: Not reported  
Signed By: Not reported  
Title: Not reported  
Signed Date: Not reported  
Attach Site Plan: Not reported  
Attach Coord Abbr: Not reported  
Attach Safeguard Info: Not reported  
Attach ERP: Not reported  
Hardcopy Attachments: Not reported  
Extension Site Plan: Not reported  
Extension Coord Abbr: Not reported  
Extension Safeguard Info: Not reported  
Extension ERP: Not reported  
Last Updated ERP: Not reported
### SCHLAGEL INC (Continued)

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<td>Bill Schlagel</td>
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<tr>
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<td>Chris Schlagel</td>
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| Facility Id: | 5860 |
| CAS Number: | 7782447 |
| Chemical Id: | 46471 |
| Chemical Name: | OXYGEN |
| EHS Name: | Not reported |
| Is EHS: | No |
| Is EHS More than TPQ: | No |
| Is Containing EHS: | No |
| How Chemical Is Stored: | Not reported |
| Max Daily Amt Code: | 4 |
| Avg Daily Amt Code: | 3 |
| Storage Container Type: | A |
| Storage Pressure Class: | 2 |
| Storage Temperature Class: | 7 |
| Storage Location: | SOUTH SIDE OF BUILDING |
| Is Storage Confidential Location: | No |
| Remark: | Not reported |

---

| Facility Id: | 5860 |
| CAS Number: | 7782447 |
| Chemical Id: | Not reported |
| Chemical Name: | OXYGEN |
| EHS Name: | Not reported |
| Is EHS: | No |
| Is EHS More than TPQ: | No |
| Is Containing EHS: | No |
| How Chemical Is Stored: | Not reported |
| Max Daily Amt Code: | 6 |
| Avg Daily Amt Code: | 5 |
| Storage Container Type: | Above ground tank |
### SCHLAGEL INC (Continued)

<table>
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<tbody>
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<tr>
<td>Storage Temperature Class:</td>
<td>Cryogenic conditions</td>
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<td>Storage Location:</td>
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</table>
SCHLAGEL INC (Continued)

Storage Pressure Class: Greater than ambient pressure  
Storage Temperature Class: Cryogenic conditions  
Storage Location: Not reported  
Is Storage Confidential Location: No  
Remark: Not reported

WIMN:
Legislative District: 17A  
Status: Active  
Latitude: 45.57664279  
Longitude: -93.21772776  
Coordinate Collection Method: Digitized - Map Tool  
Activity: Multiple Activities  
MPCA Id: Multiple Activities  
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

ECHO:
Envid: 1000452375  
Registry ID: 110003843654  
DFR URL: http://echo.epa.gov/detailed_facility_report?id=110003843654

K51 ENE 491 EMERSON ST N CAMBRIDGE, MN 55008  
RCRA-CESQG 1014955284  
MND985688423  

Relative: Lower  
Actual: 960 ft.

RCRA-CESQG:
Date form received by agency: 03/23/2012  
Facility name: SCHLAGEL INC  
Facility address: 491 EMERSON ST N CAMBRIDGE, MN 55008  
EPA ID: MND985688423  
Contact: WILLIAM SCHLAGEL  
Contact address: 491 EMERSON ST N CAMBRIDGE, MN 55008  
Contact country: US  
Contact telephone: (763) 689-5991  
Contact email: Not reported  
EPA Region: 05  
Land type: Private  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of acutely hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of 

SCHLAGEL INC (Continued)

any residue or contaminated soil, waste or other debris resulting from
the cleanup of a spill, into or on any land or water, of acutely
hazardous waste

Owner/Operator Summary:
Owner/operator name: SCHLAGEL INC
Owner/operator address: 491 EMERSON ST N
CAMBRIDGE, MN 55008
Owner/operator country: US
Owner/operator telephone: (763) 689-5991
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/28/1999
Owner/Op end date: Not reported

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

- Waste code: D001
  - Waste name: IGNITABLE WASTE
- Waste code: D002
  - Waste name: CORROSIVE WASTE
- Waste code: F002
  - Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Waste code: F003
  - Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED

TC4731926.22s Page 169
THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Historical Generators:

- **Site name:** SCHLAGEL INC
- **Classification:** Conditionally Exempt Small Quantity Generator

- **Waste code:** D001
- **Waste name:** IGNITABLE WASTE

- **Waste code:** D002
- **Waste name:** CORROSIVE WASTE

- **Waste code:** F002
- **Waste name:** THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Date form received by agency: 09/14/1990
Site name: SCHLAGEL INC
Classification: Conditionally Exempt Small Quantity Generator

- Waste code: D001
  - Waste name: IGNITABLE WASTE

- Waste code: D002
  - Waste name: CORROSIVE WASTE

- Waste code: F002
  - Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 12/16/2004
Date achieved compliance: 03/22/2005
Violation lead agency: State
Enforcement action: Letter of Warning (LOW)
Enforcement action date: 12/16/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported
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SCHLAGEL INC (Continued)

Evaluation Action Summary:

Evaluation date: 12/16/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/22/2005
Evaluation lead agency: State

Evaluation date: 12/16/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/22/2005
Evaluation lead agency: State

Evaluation date: 01/25/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 03/22/2005
Evaluation lead agency: State

Evaluation date: 01/25/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 01/30/1995
Evaluation lead agency: State

Evaluation date: 01/25/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/30/1995
Evaluation lead agency: State
ISANTI COUNTY HIGHWAY DEPT (Continued) U004128781

Product Replaced Date: Not reported
Sludge Disposal Facility: SOLBERG ENTERPRISE
Comments: Not reported
Date Added: 10/10/1999 10:56:36
Date Last Updated: 01/07/2013 10:50:29
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: No
Serial Number: Not reported

Tank Action:
- MPCA Tank Number: 004
- Above Or Underground: Under Ground
- Tank Action ID: 250199
- Contractor Number: 132
- Supervisor Number: 3214
- Tank Action: Remove Tank
- Action Date: 07/22/1998 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:30:05
- Date Last Updated: 05/04/2002 08:14:33
- Staff Id Who Did The Last Update: TANKS

Tank Compartment:
- MPCA Tank Number: 004
- Above Or Underground: Under Ground
- Compartment Number: 1
- Tank Stored Product Code: 24
- Tank Stored Product Desc: WASTE OIL
- Compartment Cap: 550
- Heating: No
- Other Desc: Not reported
- Date Added: 10/10/1999 10:58:05
- Date Last Updated: 05/04/2002 08:14:33
- Staff Id Who Did The Last Update: TANKS

Install Remove:
- MPCA Tank Number: 004
- Number of Dispensers: Not reported
- Tank Construction Material Code: 1
- Piping Material: 2
- Piping Material Desc: GALVANIZED STEEL
- Total Tank Capacity Quantity: 550
- Staff Id Who Did The Last Update: TANKS
- INSREM Product: Used Or Waste Oil
- INSREM Product Description: WASTE OIL
- INSREM Action ID: 379001
- INSREM Action: Remove Tank And Pipe
- Action Completed Date: Not reported
- Date Added: 10/10/1999 11:02:51
- Date Last Updated: 05/04/2002 08:14:33

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- MPCA Tank Number: 00D1
- Tank Registration Date: 01/02/1986 00:00:00
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**ISANTI COUNTY HIGHWAY DEPT (Continued) U004128781**

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**Tank Compartment:**

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ISANTI COUNTY HIGHWAY DEPT (Continued)

Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 10
Tank Stored Product Desc: DIESEL
Compartment Cap: 12000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:44
Date Last Updated: 05/04/2002 08:14:33
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 0D2
Tank Registration Date: 03/23/1998 00:00:00
Tank Storage Capacity: 10000
Tank Dual Use: N

Tank Status: Active
Tank Stored Product: Diesel
Tank Construction Material: STI-P3
Tank Cathodic Protection: Impressed Current
Piping Cathodic Protection: Impressed Current
Piping Material: Galvanized steel
Second Contain Tank: Galvanized steel
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: No
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:56:27
Date Last Updated: 02/23/2015 16:14:36
Staff Id Who Did The Last Update: JBRANDO
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 0D2
Above Or Underground: Under Ground
Tank Action ID: 962686
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: 12
Action Date: 10/20/2008 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: COMP TESTING
Lab Flag: Not reported
Date Added: 02/05/2010 11:39:25
Date Last Updated: 02/05/2010 11:39:25
Staff Id Who Did The Last Update: JHENRY

Tank:
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### ISANTI COUNTY HIGHWAY DEPT (Continued)

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<tr>
<td>Lab Flag:</td>
<td>Not reported</td>
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<tr>
<td>Date Added:</td>
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<tr>
<td>Date Last Updated:</td>
<td>05/04/2002 08:14:33</td>
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<tr>
<td>Staff Id Who Did The Last Update:</td>
<td>TANKS</td>
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<th>MPCA Tank Number:</th>
<th>0D2</th>
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<td>Tank Action ID:</td>
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<tr>
<td>Contractor Number:</td>
<td>Not reported</td>
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<tr>
<td>Supervisor Number:</td>
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<td>Tank Action:</td>
<td>Install Piping</td>
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<td>Action Date:</td>
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<td>Corrosion Expert Name:</td>
<td>Not reported</td>
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<tr>
<td>Date Added:</td>
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<td>Date Last Updated:</td>
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<td>Staff Id Who Did The Last Update:</td>
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<th>MPCA Tank Number:</th>
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<tr>
<td>Above Or Underground:</td>
<td>Under Ground</td>
</tr>
<tr>
<td>Tank Action ID:</td>
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ISANTI COUNTY HIGHWAY DEPT (Continued)

Tank Action ID: 363942
Contractor Number: 635
Supervisor Number: 8111
Tank Action: Repair Or Upgrade Piping
Action Date: 03/27/1998 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:05
Date Last Updated: 05/04/2002 08:14:33
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 0D2
Above Or Underground: Under Ground
Tank Action ID: 358293
Contractor Number: 635
Supervisor Number: Not reported
Tank Action: Repair Or Upgrade Tank
Action Date: 03/27/1998 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:05
Date Last Updated: 05/04/2002 08:14:33
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 0D2
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 10
Tank Stored Product Desc: DIESEL
Compartment Cap: 10000
Heating: No
Other Desc: Not reported
Date Added: 10/10/1999 10:57:56
Date Last Updated: 01/06/2005 14:25:16
Staff Id Who Did The Last Update: JHENRY

Tank:
MPCA Tank Number: 0G2
Tank Registration Date: 01/02/1986 00:00:00
Tank Storage Capacity: 10000
Tank Dual Use: N

Tank Status: Active
Tank Stored Product: Gasoline
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: Impressed Current
Piping Cathodic Protection: Impressed Current
Piping Material: Galvanized steel
Second Contain Tank: Galvanized steel
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/Under Ground: Under Ground
AST Base Material: Not reported
ISANTI COUNTY HIGHWAY DEPT (Continued)

Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:56:51
Date Last Updated: 10/08/2014 19:48:00
Staff Id Who Did The Last Update: JBRANDO
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 0G2
Above Or Underground: Under Ground
Tank Action ID: 892303
Contractor Number: 599
Supervisor Number: 177
Tank Action: Repair Or Upgrade Tank
Action Date: 11/12/2004 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: ARMOR TANK
Lab Flag: Not reported
Date Added: 12/10/2004 12:02:32
Date Last Updated: 12/10/2004 12:06:31
Staff Id Who Did The Last Update: JHENRY

Tank Action:
MPCA Tank Number: 0G2
Above Or Underground: Under Ground
Tank Action ID: 962687
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: 12
Action Date: 10/20/2008 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: COMP TESTING
Lab Flag: Not reported
Date Added: 02/05/2010 11:39:50
Date Last Updated: 02/05/2010 11:39:50
Staff Id Who Did The Last Update: JHENRY

Tank Action:
MPCA Tank Number: 0G2
Above Or Underground: Under Ground
Tank Action ID: 984326
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: 12
Action Date: 10/01/2009 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: COMP TESTING
Lab Flag: Not reported
Date Added: 03/12/2010 08:52:07
Date Last Updated: 03/12/2010 08:52:07
Staff Id Who Did The Last Update: JHENRY
ISANTI COUNTY HIGHWAY DEPT  (Continued)

Tank Action ID: 978005
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: 13
Action Date: 09/17/2010 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Shawn Goodwin
Lab Flag: Not reported
Date Added: 01/28/2011 10:24:53
Date Last Updated: 01/28/2011 10:24:53
Staff Id Who Did The Last Update: JHENRY

MPCA Tank Number: 0G2
Above Or Underground: Under Ground
Tank Action ID: 300382
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 07/13/1973 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:05
Date Last Updated: 05/04/2002 08:14:33
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 0G2
Above Or Underground: Under Ground
Tank Action ID: 364344
Contractor Number: 635
Supervisor Number: 8111
Tank Action: Repair Or Upgrade Piping
Action Date: 03/27/1998 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:05
Date Last Updated: 05/04/2002 08:14:33
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 0G2
Above Or Underground: Under Ground
Tank Action ID: 359415
Contractor Number: 635
Supervisor Number: 8111
Tank Action: Repair Or Upgrade Tank
Action Date: 03/27/1998 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:05
Date Last Updated: 05/04/2002 08:14:33
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 0G2
Above Or Underground: Under Ground
ISANTI COUNTY HIGHWAY DEPT (Continued)

Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 10000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:19
Date Last Updated: 05/04/2002 08:14:33
Staff Id Who Did The Last Update: TANKS

Install Remove:
MPCA Tank Number: 0G2
Number of Dispensers: Not reported
Tank Construction Material Code: Not reported
Piping Material: Not reported
Piping Material Desc: LINE TANK
Total Tank Capacity Quantity: 10000
Staff Id Who Did The Last Update: JHENRY
INSREM Product: Gasoline
INSREM Product Description: Not reported
INSREM Action ID: 891431
INSREM Action: Repaired Tank
Action Completed Date: Not reported
Date Added: 11/01/2004 11:40:30
Date Last Updated: 11/01/2004 11:40:49
MPCA Tank Number: 0G2
Number of Dispensers: Not reported
Tank Construction Material Code: 1
Piping Material: 1
Piping Material Desc: STEEL/IRON
Total Tank Capacity Quantity: 10000
Staff Id Who Did The Last Update: TANKS
INSREM Product: Gasoline
INSREM Product Description: GASOLINE
INSREM Action ID: 379000
INSREM Action: Other
Action Completed Date: Not reported
Date Added: 10/10/1999 11:02:51
Date Last Updated: 05/04/2002 08:14:33

Tabsite:
Program Interest Id: 199603
Above Or Underground: Under Ground
Facility Code: 13
Indian Reservation: No
UST Registration Date: 01/02/1986 00:00:00
AST Registration Date: Not reported
Date Added: 07/23/1992 19:11:05
Date Last Updated: 05/23/2003 09:21:02
Staff Id Who Did The Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Unknown
Vapor Notify Required: Unknown

Lat Long:
Program Id: 199603
ISANTI COUNTY HIGHWAY DEPT (Continued)

Latlong ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
LatLong Description: Not reported
TMSP Added: 09/16/2010 14:29:50
Date Last Updated: 09/16/2010 14:29:50
Staff Id Last Updated: RDULLIN
Coord Source Type: Not reported
Org Name Source: Not reported

Program Id: 199603
Latlong ID: 156248
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 27.37
Longitude Degrees: -93
Longitude Minutes: 12
Longitude Seconds: 58.89
Collection Date: 03/22/2010 17:46:56
LatLong Description: Not reported
TMSP Added: 03/22/2010 18:26:07
Date Last Updated: 03/22/2010 18:26:07
Staff Id Last Updated: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported

MN Financial Assurance 1:
PROGRAM ID: 199603
Township Name: Not reported
Region: 1
Interest Type: Deleted Tank Site
ADDR ID: 198299
Interest Telephone: 7636891870
Preferred ID: 10448
Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Y
TMSP Added: 07/23/1992
TMSP Last Update: 08/28/2006 09:11:44
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: None
FIPS County Code: 059
Comments: Not reported

Latitude Longitude:
Program Id: 199603
Lat/Long ID: 0
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<td>Staff ID Last Update</td>
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<td>Max Monthly Gallons</td>
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<td>Vapor Recovery Installed</td>
<td>U</td>
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<td>Vapor Notif Required</td>
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ISANTI COUNTY HIGHWAY DEPT
232 EMERSON ST N
CAMBRIDGE, MN 55008

RCRA-CESQG
MND982066912
1000322255

MN Financial Assurance
MN WIMN

Municipal
Conditionally Exempt Small Quantity Generator
Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

Owner/Operator Summary:
Owner/operator name: ISANTI COUNTY
Owner/operator address: 555 18TH AVE SW
CAMBRIDGE, MN 55008
Owner/operator country: US
Owner/operator telephone: (763) 689-1870
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 06/15/1999
Owner/Op end date: Not reported
Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: County
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

- Waste code: D000
- Waste name: Not Defined

- Waste code: D001
- Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/12/1992
Date achieved compliance: 09/09/1993
Violation lead agency: State
Enforcement action: Notice of Violation (NOV)
Enforcement action date: 07/15/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 02/12/1992
Date achieved compliance: 09/09/1993
Violation lead agency: State
Enforcement action: Notice of Violation (NOV)
Enforcement action date: 07/15/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 02/12/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 09/09/1993
ISANTI COUNTY HIGHWAY DEPT  (Continued)

Evaluation lead agency: State
Evaluation date: 02/12/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/09/1993
Evaluation lead agency: State

MN Enforcement Log:

Facility ID: MND982066912
Violation: 262.C - Generators - Pre-transport
Determined Date: 02/12/1992
Determined By: State
Responsible Agency: State
RTC Date: 09/09/1993
Enforcement Sequence: 001
Effective End Date: 07/15/1993
Enforcement Type: 122 - Notice of Violation (NOV)
Lead Agency: State
Sequence: 1

Facility ID: MND982066912
Violation: 262.A - Generators - General
Determined Date: 02/12/1992
Determined By: State
Responsible Agency: State
RTC Date: 09/09/1993
Enforcement Sequence: 001
Effective End Date: 07/15/1993
Enforcement Type: 122 - Notice of Violation (NOV)
Lead Agency: State
Sequence: 2

Facility ID: MND982066912
Violation: 262.A - Generators - General
Determined Date: 02/12/1992
Determined By: State
Responsible Agency: State
RTC Date: 09/09/1993
Enforcement Sequence: 001
Effective End Date: 07/15/1993
Enforcement Type: 122 - Notice of Violation (NOV)
Lead Agency: State
Sequence: 3

MN Financial Assurance 1:

PROGRAM ID: 199603
Township Name: Stanchfield
Region: 1
Interest Type: Tank site
ADDR ID: 65237
Interest Telephone: NO CORE PI PH.
Preferred ID: 10448
Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Y
TMSP Added: 08/28/2006
ISANTI COUNTY HIGHWAY DEPT (Continued)

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<td>MKIMLIN</td>
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<td>Source:</td>
<td>CORE</td>
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<td>FOR State:</td>
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<td>FOR Zone:</td>
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Program Id: 199603
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 09/16/2010 14:29:50
TMSP Last Update: 09/16/2010 14:29:50
Staff ID Last Update: RDULLIN
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 213587
Spatial ID: 51369556

Program Id: 199603
Lat/Long ID: 156248
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 27.37
Longitude Degrees: -93
Longitude Minutes: 12
Longitude Seconds: 58.89
Collection Date: 03/22/2010 17:46:56
Lat/Long Description: Not reported
TMSP Added: 03/22/2010 18:26:07
TMSP Last Update: 03/22/2010 18:26:07
Staff ID Last Update: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: CORE
Site ID: 213587
Spatial ID: 51369556
### ISANTI COUNTY HIGHWAY DEPT (Continued)

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<td>Ust Registration Date:</td>
<td>01/02/1986 00:00:00</td>
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<tr>
<td>Ast Registration Date:</td>
<td>Not reported</td>
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<td>TMSP Last Update:</td>
<td>05/23/2003 09:21:02</td>
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<tr>
<td>Staff ID Last Update:</td>
<td>SYS</td>
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<tr>
<td>Max Monthly Gallons:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Vapor Recovery Installed:</td>
<td>U</td>
</tr>
<tr>
<td>Vapor Notif Required:</td>
<td>U</td>
</tr>
</tbody>
</table>

#### WIMN:
- Legislative District: 32A
- Status: Active
- Latitude: 45.57427120
- Longitude: -93.21636028
- Coordinate Collection Method: Address Matching House Number
- Activity: Multiple Activities
- MPCA Id: Multiple Activities
- Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

- Legislative District: 32A
- Status: Active
- Latitude: 45.57427120
- Longitude: -93.21636028
- Coordinate Collection Method: Address Matching House Number
- Activity: Tank Site
- MPCA Id: 10448
- Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

---

### L54

**MN DOT DISTRICT 3B CAMBRIDGE**

**210 EMERSON ST N**

**CAMBRIDGE, MN 55008**

1/8-1/4

**0.167 mi.**

**880 ft.** Site 3 of 4 in cluster L

**Relative:** Higher

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<th>Actual: 962 ft.</th>
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#### LUST:
- Leak ID: 7815
- MNPCA ID: 220414
- Site ID: 219203
- Source: CORE
- Interest Type: Leak Site
- Interest Phone: NO CORE PI PH.
- Interest Start Date: 08/19/1997 00:00:00
- Interest End Date: 11/20/2006 08:16:16
- Release Discovered Date: 09/07/1994
- Leak Reported Date: 09/07/1994
- Leak Site: Leak Site - Tank and Petroleum Contamination
- File Archive Box: 13
- File Archive Lot: 00/298
- Soil Digout Date: Not reported

---

**MN LUST**

**RCRA NonGen / NLR**

**FINDS**

**MN Financial Assurance**

**MN WIMN**

**ECHO**

**MN LUST**

**MN LUST**

**MND985695006**

**MN LUST**

**MND985695006**

---

TC4731926.22s Page 188
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**Leak GW Info:**

| MN PCA ID: | 220414 |
| Dw Supply Contam: | Not reported |
| Free Product Observed: | Not reported |
| Free Product Thickness: | Not reported |
| Ground Water Contam: | Not reported |
| GW Cleanup Goal: | 0 |
| Gw Exceeds Cleanup Goal: | Not reported |
| Cleanup Goal Achieved: | Not reported |
| Water Supply Exceeds Ral: | Not reported |
| Well Type Code: | Not reported |
| Impacted Aquifer Code: | Not reported |
| TMSP Added: | 12/04/1999 14:07:32 |
| TMSP Last Update: | 11/04/2003 12:57:07 |
| Staff Id Last Update: | RSUCHAN |
| Mtb Present Now: | Not reported |
| Mtb Present Historically: | Not reported |
| Mtb High Ug Per Liter Char: | Not reported |
| Mtb High Ug Per Liter Numb: | Not reported |
| Mtb High Level Date: | Not reported |
| Free Product At Close: | Not reported |
| Staff Id Ass: | Not reported |
MNDOT DISTRICT 3B CAMBRIDGE (Continued) 1000466339

PWS Well: Not reported
Prot Flag: Not reported
Sens Flag: Not reported

Leak Product Released:
MN PCA ID: 220414
Prod Released Sequence Id: 33590
Leak Product: Used Oil
Tmsp Added: 03/03/2003 17:13:46
Tmsp Last_updt: 03/03/2003 17:13:46
Staff Id Last Updt: AMUSCH

RCRA NonGen / NLR:
Date form received by agency: 10/30/1990
Facility name: MNDOT DISTRICT 3B CAMBRIDGE
Facility address: 210 EMERSON ST N
CAMBRIDGE, MN 550081315
EPA ID: MND985695006
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MNDOT CENTRAL OFFICE
Owner/operator address: 395 JOHN IRELAND BLVD
ST. PAUL, MN 55155
Owner/operator country: US
Owner/operator telephone: NONE
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 06/15/1999
Owner/Op end date: 06/15/1999

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
MNDOT DISTRICT 3B CAMBRIDGE (Continued)

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110003845368

Environmental Interest/Information System

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

MN Financial Assurance 1:

PROGRAM ID: 196576
Township Name: Not reported
Region: 1
Interest Type: Deleted Tank Site
ADDR ID: 207807
Interest Telephone: 7636897086
Preferred ID: 7247
Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Y
TMSP Added: 07/23/1992
TMSP Last Update: 08/30/2006 14:50:05
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 196576
Township Name: Stanchfield
Region: 1
Interest Type: Tank site
ADDR ID: 207807
Interest Telephone: NO CORE PI PH.
Preferred ID: 7247
Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Y
TMSP Added: 08/30/2006
TMSP Last Update: 09/03/2015 12:40:49
Staff ID Last Update: JHENRY
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**Tab Site:**

| Program Id: | 209326 |
| Facility Code: | 15 |
| Above or Under Code: | 1 |
| Indian Reservation: | N |
| Ust Registration Date: | Not reported |
| Ast Registration Date: | 09/10/1990 00:00:00 |
| TMSP Added: | 04/01/1993 00:00:00 |
| TMSP Last Update: | 05/23/2003 09:21:04 |
| Staff ID Last Update: | SYS |
| Max Monthly Gallons: | Not reported |
| Vapor Recovery Installed: | U |
| Vapor Notif Required: | U |

**Latitude Longitude:**

| Program Id: | 196576 |
| Lat/Long ID: | 0 |
| Latitude Degrees: | Not reported |
| Latitude Minutes: | Not reported |
| Latitude Seconds: | Not reported |
| Longitude Degrees: | Not reported |
| Longitude Minutes: | Not reported |
| Longitude Seconds: | Not reported |
| Collection Date: | Not reported |
| Lat/Long Description: | Not reported |
| TMSP Added: | 10/16/2012 15:08:36 |
| TMSP Last Update: | 10/16/2012 15:08:36 |
| Staff ID Last Update: | JMUELLE |
| Coord Source Type: | Not reported |
| Org Name Source: | Not reported |
| Coord Coll Meth: | Not reported |
| Map Scale Code: | Not reported |
| Source: | TALES |
| Site ID: | 219203 |
| Spatial ID: | 51382749 |

| Program Id: | 196576 |
| Lat/Long ID: | 171522 |
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| Latitude Seconds: | 26.17 |
MNDOT DISTRICT 3B CAMBRIDGE (Continued)

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**Staff Name:**

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**WIMN:**

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<td>Multiple Activities</td>
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<td>Major Watershed</td>
<td>Rum River</td>
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Click here to access Minnesota Pollution Control Agency:

Legislative District: 32A
Status: Inactive
Latitude: 45.57393720
Longitude: -93.21635716
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MND985669506
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

ECHO:
EnvId: 1000466339
Registry ID: 110003845368
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110003845368

---

L55

MNDOT CAMBRIDGE TRUCK STA-OLD
210 EMERSON ST N
CAMBRIDGE, MN 55008

Relative: Higher
Actual: 962 ft.
Site 4 of 4 in cluster L

MPCA Tank Number: 081
Tank Registration Date: 02/11/1986 00:00:00
Tank Storage Capacity: 1000
Tank Dual Use: N
Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: Anode
Piping Cathodic Protection: None
Piping Material: Steel/Iron
Second Contain Tank: Steel/Iron
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:56:48
Date Last Updated: 01/07/2013 10:45:55
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Yes
Serial Number: Not reported

Tank Action:

MPCA Tank Number: 081
**MNDOT CAMBRIDGE TRUCK STA-OLD (Continued)**

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### MNDOT CAMBRIDGE TRUCK STA-OLD (Continued)

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### MNDOT CAMBRIDGE TRUCK STA-OLD (Continued)

**Tank:**

- **MPCA Tank Number:** 083
- **Tank Registration Date:** 07/15/1987 00:00:00
- **Tank Storage Capacity:** 1000
- **Tank Dual Use:** N

**Tank Status:** Removed

- **Tank Stored Product:** Gasoline
- **Tank Construction Material:** Fiberglass
- **Tank Cathodic Protection:** Not Needed
- **Piping Cathodic Protection:** None
- **Piping Material:** Galvanized steel
- **Second Contain Tank:** Galvanized steel
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Suction
- **Above/Under Ground:** Under Ground
- **AST Base Material:** Not reported
- **Piping Material Description:** Not reported
- **Unregulated Tank Registration Date:** Not reported
- **Heating Product Flag:** Unknown
- **Haz Waste Generator Id:** MND985685429
- **Product Replaced Date:** Not reported
- **Sludge Disposal Facility:** SOLBERG ENTERPRISES
- **Comments:** Not reported
- **Date Added:** 10/10/1999 10:56:53
- **Date Last Updated:** 01/07/2013 10:45:55
- **Staff Id Who Did The Last Update:** RSUCHAN
- **In Compliance:** Yes
- **Serial Number:** Not reported

**Tank Action:**

- **MPCA Tank Number:** 083
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 256803
- **Contractor Number:** 78
- **Supervisor Number:** 4764
- **Tank Action:** Remove Tank
- **Action Date:** 09/07/1994 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** N
- **Date Added:** 05/05/2000 08:31:07
- **Date Last Updated:** 05/04/2002 08:04:11
- **Staff Id Who Did The Last Update:** TANKS

- **MPCA Tank Number:** 083
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 299354
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Install Tank
- **Action Date:** 07/15/1987 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 05/05/2000 08:31:07
- **Date Last Updated:** 05/04/2002 08:04:11
- **Staff Id Who Did The Last Update:** TANKS
### Tank Compartment:

- **MPCA Tank Number:** 083
- **Above Or Underground:** Under Ground
- **Compartment Number:** 1
- **Tank Stored Product Code:** 14
- **Tank Stored Product Desc:** GASOLINE
- **Compartment Cap:** 1000
- **Heating:** Unknown
- **Other Desc:** Not reported
- **Date Added:** 10/10/1999 10:58:19
- **Date Last Updated:** 05/04/2002 08:04:11

### Tank:

- **MPCA Tank Number:** 084
- **Tank Registration Date:** 02/11/1986 00:00:00
- **Tank Storage Capacity:** 2000
- **Tank Dual Use:** N
- **Tank Status:** Removed
- **Tank Stored Product:** Diesel
- **Tank Construction Material:** Fiberglass
- **Tank Cathodic Protection:** Not Needed
- **Piping Cathodic Protection:** None
- **Piping Material:** Galvanized steel
- **Second Contain Tank:** Galvanized steel
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Suction
- **Above/ Under Ground:** Under Ground
- **AST Base Material:** Not reported
- **Piping Material Description:** Not reported
- **Unregulated Tank Registration Date:** Not reported
- **Heating Product Flag:** Unknown
- **Haz Waste Generator Id:** MND985685429
- **Product Replaced Date:** Not reported
- **Sludge Disposal Facility:** SOLBERG ENTERPRISES
- **Comments:** Not reported
- **Date Added:** 10/10/1999 10:56:48
- **Date Last Updated:** 01/07/2013 10:45:55
- **Staff Id Who Did The Last Update:** RSUCHAN
- **In Compliance:** Yes
- **Serial Number:** Not reported

### Tank Action:

- **MPCA Tank Number:** 084
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 256380
- **Contractor Number:** 78
- **Supervisor Number:** 4764
- **Tank Action:** Remove Tank
- **Action Date:** 09/07/1994 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** N
- **Date Added:** 05/05/2000 08:31:07
- **Date Last Updated:** 05/04/2002 08:04:11

### MNDOT CAMBRIDGE TRUCK STA-OLD (Continued)
**MNDOT CAMBRIDGE TRUCK STA-OLD (Continued)**

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MNDOT CAMBRIDGE TRUCK STA-OLD (Continued)

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Above Or Underground: Under Ground
Tank Action ID: 314936
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 09/15/1987 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:07
Date Last Updated: 05/04/2002 08:04:11
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 085
Above Or Underground: Under Ground
Tank Action ID: 265665
Contractor Number: 78
Supervisor Number: 4764
Tank Action: Remove Tank
Action Date: 09/07/1994 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: N
Date Added: 05/05/2000 08:31:07
Date Last Updated: 05/04/2002 08:04:11
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 085
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 24
Tank Stored Product Desc: WASTE OIL
Compartment Cap: 560
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:30
Date Last Updated: 05/04/2002 08:04:11
Staff Id Who Did The Last Update: TANKS

Tabsite:
Program Interest Id: 196576
Above Or Underground: Both
Facility Code: 15
Indian Reservation: No
UST Registration Date: 02/11/1986 00:00:00
AST Registration Date: 03/11/1999 00:00:00
Date Added: 07/23/1992 19:11:05
Date Last Updated: 05/23/2003 09:21:01
Staff Id Who Did The Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Unknown
Vapor Notify Required: Unknown
MNDOT CAMBRIDGE TRUCK STA-OLD (Continued)  U003995531

Lat Long:
Program Id: 196576
Latlong ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
LatLong Description: Not reported
TMSP Added: 10/16/2012 15:08:36
Date Last Updated: 10/16/2012 15:08:36
Staff Id Last Updated: JMUELLE
Coord Source Type: Not reported
Org Name Source: Not reported

Program Id: 196576
Latlong ID: 171522
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 26.17
Longitude Degrees: -93
Longitude Minutes: 12
Longitude Seconds: 58.88
Collection Date: 02/06/2012 17:49:13
LatLong Description: Not reported
TMSP Added: 03/29/2010 19:03:15
Date Last Updated: 02/06/2012 18:00:41
Staff Id Last Updated: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported

AST:

Tank:
MPCA Tank Number: 504
Tank Registration Date: 09/09/1994 00:00:00
Tank Dual Use: N
Tank Storage Capacity: 650
Tank Status: Tank Site Deleted
Tank Stored Product: Used Or Waste Oil
Tank Construction Material: Doublewall Metal
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: Steel/Iron
Secondary Containment Tank: Not reported
Second Contain Pipe: Not reported
Tank Dispenser: Not reported
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 10/10/1999 10:57:47
Date Last Updated: 10/29/2007 20:26:18
AST Base Material: Unknown Or Other Base
Piping Material Desc: STEEL/IRON
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
### MNDOT CAMBRIDGE TRUCK STA-OLD (Continued)

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**Tank Action:**
- **MPCA Tank Number:** 504
- **Above Or Underground:** Above Ground
- **Tank Action ID:** 823352
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Install Tank
- **Action Date:** 08/01/1994 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 05/05/2000 08:30:25
- **Date Last Updated:** 05/04/2002 08:47:14
- **Staff Id Who Did The Last Update:** TANKS

**Tank Compartment:**
- **MPCA Tank Number:** 504
- **Above Or Underground:** Above Ground
- **Compartment Number:** 1
- **Tank Stored Product Code:** 24
- **Tank Stored Product Desc:** WASTE OIL
- **Compartment Cap:** 650
- **Heating:** Not reported
- **Other Desc:** Not reported
- **Date Added:** 10/10/1999 10:59:08
- **Date Last Updated:** 05/04/2002 08:47:14
- **Staff Id Who Did The Last Update:** TANKS

**Tank:**
- **MPCA Tank Number:** 504
- **Tank Registration Date:** 09/09/1994 00:00:00
- **Tank Dual Use:** N
- **Tank Storage Capacity:** 650
- **Tank Status:** Removed
- **Tank Stored Product:** Used Or Waste Oil
- **Tank Construction Material:** Doublewall Metal
- **Tank Cathodic Protection:** Not reported
- **Piping Cathodic Protection:** Not reported
- **Piping Material:** Not reported
- **Secondary Containment Tank:** Doublewall Tank
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Not reported
- **Above/Under Ground:** Above Ground
- **Serial Number:** Not reported
- **Date Added:** 05/02/2005 08:34:42
- **Date Last Updated:** 09/03/2015 12:41:11
- **AST Base Material:** Double Bottom Base
- **Piping Material Desc:** Not reported
- **Unregulated Tank Registration Date:** Not reported
### Tank 1:

- **MPCA Tank Number:** 504
- **Above Or Underground:** Above Ground
- **Action Date:** 08/05/2015 00:00:00
- **Install Tank:**
- **MPCA Tank Number:** 504
- **Action Date:** 05/01/1994 00:00:00
- **Remove Tank:**
- **MPCA Tank Number:** 504
- **Action Date:** 08/05/2015 07:47:36
- **Remove Tank:**

### Tank Compartment 1:

- **MPCA Tank Number:** 504
- **Above Or Underground:** Above Ground
- **Compartment Cap:** 650
- **Heating:** No
- **Other Desc:** Not reported
- **Product Replaced Date:** Not reported
- **Product Code:** 24
- **Product Desc:** Not reported
- **Staff Id Who Did The Last Update:** JHENRY
- **Supervisor Number:** Not reported
- **Tank Action:** Install Tank
- **Compartment Number:** 1
- **Tank Action ID:** 1043812
- **Tank Action:** Remove Tank
- **Tank Action ID:** 504
- **Tank Action:** Install Tank
- **Tank Action ID:** 893864

### Tank 2:

- **MPCA Tank Number:** 516
- **Action Date:** 05/02/2005 08:35:39
- **Remove Tank:**
- **MPCA Tank Number:** 10800
- **Action Date:** 08/05/2015 00:00:00
- **Install Tank:**
- **MPCA Tank Number:** 10800
- **Action Date:** 09/10/1990 00:00:00
- **Install Tank:**
- **MPCA Tank Number:** 893864
- **Action Date:** 05/01/1994 00:00:00
- **Install Tank:**
- **MPCA Tank Number:** 504
- **Action Date:** 05/02/2005 08:35:39
- **Remove Tank:**
- **MPCA Tank Number:** 504
- **Action Date:** 08/05/2015 07:47:36
- **Remove Tank:**
- **MPCA Tank Number:** 504
- **Action Date:** 05/02/2005 08:35:39
- **Remove Tank:**
- **MPCA Tank Number:** 504
- **Action Date:** 05/02/2005 08:35:39
- **Remove Tank:**
### MNDOT CAMBRIDGE TRUCK STA-OLD (Continued)

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<tbody>
<tr>
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<tr>
<td>Piping Material:</td>
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<tr>
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<tr>
<td>Second Contain Pipe:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Dispenser:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Above/Under Ground:</td>
<td>Above Ground</td>
</tr>
<tr>
<td>Serial Number:</td>
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<tr>
<td>Date Added:</td>
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<tr>
<td>Date Last Updated:</td>
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<tr>
<td>AST Base Material:</td>
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<td>Piping Material Desc:</td>
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<td>Sludge Disposal Facility:</td>
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<td>Comments:</td>
<td>Not reported</td>
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<td>Staff Id Who Did The Last Update:</td>
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**Tank Action:**
- **MPCA Tank Number:** 516
- **Above Or Underground:** Above Ground
- **Tank Action ID:** 853125
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Remove Tank
- **Action Date:** 09/15/1993 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 05/05/2000 08:31:24
- **Date Last Updated:** 05/04/2002 08:47:14
- **Staff Id Who Did The Last Update:** TANKS

**Tank Action:**
- **MPCA Tank Number:** 516
- **Above Or Underground:** Above Ground
- **Tank Action ID:** 823353
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Install Tank
- **Action Date:** 01/01/1964 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 05/05/2000 08:30:25
- **Date Last Updated:** 05/04/2002 08:47:14
- **Staff Id Who Did The Last Update:** TANKS

**Tank Compartment:**
- **MPCA Tank Number:** 516
- **Above Or Underground:** Above Ground
- **Compartment Number:** 1
- **Tank Stored Product Code:** 21
### MNDOT CAMBRIDGE TRUCK STA-OLD (Continued)

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<tbody>
<tr>
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<tr>
<td>Compartment Cap:</td>
<td>10800</td>
</tr>
<tr>
<td>Heating:</td>
<td>Not reported</td>
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<tr>
<td>Other Desc:</td>
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<tr>
<td>Date Added:</td>
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<td>Date Last Updated:</td>
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<td>TANKS</td>
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<tr>
<td>EDR ID Number:</td>
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#### Tank Details:

- **MPCA Tank Number:** 516
- **Tank Registration Date:** 03/02/1994 00:00:00
- **Tank Dual Use:** N
- **Tank Storage Capacity:** 10800
- **Tank Status:** Removed
- **Tank Stored Product:** Petroleum Other
- **Tank Construction Material:** Metal
- **Tank Cathodic Protection:** Not reported
- **Piping Cathodic Protection:** Not reported
- **Piping Material:** None
- **Secondary Containment Tank:** Not reported
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Not reported
- **Above/Under Ground:** Above Ground
- **Serial Number:** Not reported
- **Date Added:** 10/10/1999 10:57:24
- **Date Last Updated:** 01/07/2013 10:45:55
- **AST Base Material:** On Supports
- **Unregulated Tank Registration Date:** Not reported
- **Heating Product Flag:** Not reported
- **HazWaste Generator Id:** Not reported
- **Product Replaced Date:** Not reported
- **Sludge Disposal Facility:** Not reported
- **Comments:** Not reported
- **Staff Id Who Did The Last Update:** RSUCHAN
- **In Compliance:** No

#### Action Details:

- **MPCA Tank Number:** 516
- **Above Or Underground:** Above Ground
- **Tank Action ID:** 893866
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Remove Tank
- **Action Date:** 07/29/1997 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 05/02/2005 08:45:35
- **Date Last Updated:** 05/02/2005 08:50:48
- **Staff Id Who Did The Last Update:** JHENRY

### Additional Details:

- **Other Desc:** Not reported
- **Heating:** 10800
- **Compartment Cap:** ROAD OIL
- **Tank Status:** Removed
- **Sludge Disposal Facility:** Not reported
- **Product Replaced Date:** Not reported
- **In Compliance:** No

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Map ID
Direction
Distance
Elevation
Site
EDR ID Number
Database(s)
EPA ID Number

**MAP FINDINGS**

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<thead>
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<th>Map ID</th>
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<table>
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**Tank Compartment:**

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<td>Tank Dispenser:</td>
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**Tank Action:**

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**MNDOT CAMBRIDGE TRUCK STA-OLD (Continued)**

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**TC4731926.22s  Page 208**
### MNDOT CAMBRIDGE TRUCK STA-OLD (Continued)

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MNDOT CAMBRIDGE TRUCK STA-OLD (Continued)  U003995531

Date Last Updated: 10/29/2007 20:26:18
AST Base Material: Located Indoors
Piping Material Desc: STEEL/IRON
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: SYSTEM
In Compliance: Yes

Tank Action:
MPCA Tank Number: 529
Above Or Underground: Above Ground
Tank Action ID: 823351
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 02/17/1997 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:25
Date Last Updated: 05/04/2002 08:47:14
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 529
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 21
Tank Stored Product Desc: SALT BRINE
Compartment Cap: 600
Heating: Not reported
Other Desc: Not reported
Date Added: 10/10/1999 10:59:08
Date Last Updated: 05/04/2002 08:47:14
Staff Id Who Did The Last Update: TANKS

Ttabsite:
Program Interest Id: 209326
Above Or Underground: Above Ground
Facility Code: 15
Indian Reservation: No
UST Registration Date: Not reported
AST Registration Date: 09/10/1990 00:00:00
Date Added: 04/01/1993 00:00:00
Date Last Updated: 05/23/2003 09:21:04
Staff Id Who Did The Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Unknown
Vapor Notify Required: Unknown
## MNDOT CAMBRIDGE TRUCK STA-OLD (Continued)

Click this hyperlink while viewing on your computer to access additional MN AST: detail in the EDR Site Report.

<table>
<thead>
<tr>
<th>Site</th>
<th>M56 CAMBRIDGE COLLISION INC</th>
<th>MN LAST</th>
<th>S104739161</th>
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<tbody>
<tr>
<td>South</td>
<td>205 RAILROAD ST S</td>
<td>MN AIRS</td>
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<td>1/8-1/4</td>
<td>CAMBRIDGE, MN 55008</td>
<td>MN Financial Assurance</td>
<td>MN WIMN</td>
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<td>917 ft.</td>
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### LAST:
- Site ID: 247726
- Leak Id: 13397
- MN PCA ID: 227022
- File Archive Box: Leak Site - Tank and Petroleum Contamination
- File Archive Lot: Not reported
- Soil Digout Date: Not reported
- Cubic Yards Excavated: Not reported
- Cond Closure Date: Not reported

### Complete Site Closure Date: 01/19/2006 00:00:00
- Contaminated Soils Remaining: Yes
- Enforcement Action Begin Dt: Not reported
- Last Trust Eligible: No
- Offsite Contamination: Yes
- Reimbursement Awarded: No
- Release Discovered Date: 04/18/2000
- Leak Reported Date: 04/19/2000
- Std Letter Response Date: Not reported
- Surface Water Impact: No
- Utility Project Flag: No
- TMSP Added: 05/02/2000 10:59:44
- TMSP Last Update: 11/09/2012 09:08:59
- Staff Id Last Update: KSERIER
- Release From UST: Yes
- Release From LUST: No
- Tank Registration Status Code: F
- VPIC Application Date: Not reported
- VPIC Acres: Not reported
- Addr Id: 287652
- Township Name: Stanchfield
- Active Flag: No
- Country Code: USA
- Foreign State: Not reported
- Foreign Zone: Not reported
- State County Code: MN
- Interest Type: Leak Site
- Interest Phone: NO CORE PI PH.
- Interest Start Date: 05/02/2000 00:00:00
- Interest End Date: 12/04/2006 07:24:40
- Vapor Intrusion Checked Flag: Yes
- Soil Gas Data Collected Flag: No
- Soil Gas Action Level Flag: Not reported
- Sub Slab Sample Collected Flag: Not reported
- Indoor Air Collected Flag: Not reported
- Vapor Intrusion Action Flag: Not reported
- Vapor Intrusion Comments: Not reported
- Soil Gas Data Comments: Not reported
- Source: CORE
CAMBRIDGE COLLISION INC (Continued)  S104739161

Comments:  File closed 02/03/06

Leak GW Info:

MN PCA ID:  227022
Dw Supply Contam:  Yes
Free Product Observed:  No
Free Product Thickness:  Not reported
Ground Water Contam:  Yes
GW Cleanup Goal:  Not reported
Gw Exceeds Cleanup Goal:  Not reported
Cleanup Goal Achieved:  Not reported
Water Supply Exceeds Rail:  No
Well Type Code:  Not reported
Impacted Aquifer Code:  Not reported
Tmsp Added:  05/02/2000 10:59:44
Tmsp Last Update:  02/09/2006 16:55:29
Staff Id Last Update:  KSERIER
Mtbe Present Now:  No
Mtbe Present Historically:  No
Mtbe High Ug Per Liter Char:  Not reported
Mtbe High Ug Per Liter Numb:  Not reported
Mtbe High Level Date:  Not reported
Free Product At Close:  No
Staff Id Ass:  1612
PWS Well:  N
Prot Flag:  No
Sens Flag:  No

Leak Product Released:

MN PCA ID:  227022
Prod Released Sequence Id:  20974
Leak Product:  Gasoline Unleaded
Tmsp Added:  03/30/2001 13:12:03
Tmsp Last_updt:  05/04/2002 09:49:42
Staff Id Last Updt:  TANKS
MN PCA ID:  227022
Prod Released Sequence Id:  27488
Leak Product:  Diesel
Tmsp Added:  03/08/2002 16:31:37
Tmsp Last_updt:  05/04/2002 09:49:42
Staff Id Last Updt:  TANKS
MN PCA ID:  227022
Prod Released Sequence Id:  20975
Leak Product:  Kerosene
Tmsp Added:  03/30/2001 13:12:03
Tmsp Last_updt:  05/04/2002 09:49:42
Staff Id Last Updt:  TANKS

MN AIRS:

Facility ID:  05900033
File Number:  4095
Fedral/State:  Not reported
Mail Address:  205 Railroad St S
Mail City,St,Zip:  Cambridge, MN 55008
Contact Name:  Mr. Rick Evenson
Contact Phone:  (763) 689-5040
Contact Fax:  (763) 689-0577
Latitude:  45 Deg 34 Min 20.6841 Sec
CAMBRIDGE COLLISION INC (Continued) S104739161

Longitude: -93 Deg 13 Min 10.063 Sec
SIC Code: 7532
SIC Code 2: Not reported
NAICS: 811121
Carbon Monoxide Tons/Yr: Not reported
Nitrogen Oxides Tons/Yr: Not reported
Lead Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
PM10 Tons/Yr: Not reported
Sulfur Dioxide Tons/Yr: Not reported
Volatile Organic Compounds Amount: Not reported
Permip Program Type: Registration
Action ID: 1
Effective Start: 04/09/2002
Expiration Date: Not reported
REG PMT Option: B
Emissions Year: Not reported

Facility ID: 05900033
File Number: 4095
Federal/State: Not reported
Mail Address: 205 Railroad St S
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. Rick Evenson
Contact Phone: (763) 689-5040
Contact Fax: (763) 689-0577
Latitude: 45 Deg 34 Min 20.6841 Sec
Longitude: -93 Deg 13 Min 10.063 Sec
SIC Code: 7532
SIC Code 2: Not reported
NAICS: 811121
Carbon Monoxide Tons/Yr: Not reported
Nitrogen Oxides Tons/Yr: Not reported
Lead Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
PM10 Tons/Yr: Not reported
Sulfur Dioxide Tons/Yr: Not reported
Volatile Organic Compounds Amount: Not reported
Permip Program Type: Registration
Action ID: 1
Effective Start: 04/09/2002
Expiration Date: Not reported
REG PMT Option: B
Emissions Year: 2009

Facility ID: 05900033
File Number: 4095
Federal/State: Not reported
Mail Address: 205 Railroad St S
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. Rick Evenson
Contact Phone: (763) 689-5040
Contact Fax: (763) 689-0577
Latitude: 45 Deg 34 Min 20.6841 Sec
Longitude: -93 Deg 13 Min 10.063 Sec
SIC Code: 7532
SIC Code 2: Not reported
CAMBRIDGE COLLISION INC (Continued)

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Facility ID: 05900033
File Number: 4095
Federal/State: Not reported
Mail Address: 205 Railroad St S
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. Rick Evenson
Contact Phone: (763) 689-5040
Contact Fax: (763) 689-0577
Latitude: 45 Deg 34 Min 20.6841 Sec
Longitude: -93 Deg 13 Min 10.063 Sec
SIC Code: 7532
SIC Code 2: Not reported
NAICS: 811121
Carbon Monoxide Tons/Yr: Not reported
Nitrogen Oxides Tons/Yr: Not reported
Lead Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
PM10 Tons/Yr: Not reported
Sulfur Dioxide Tons/Yr: Not reported
Volatile Organic Compounds Amount: Not reported
Permp Program Type: Registration
Action ID: 1
Effective Start: 04/09/2002
Expiration Date: Not reported
REG PMT Option: B
Emissions Year: 2007
CAMBRIDGE COLLISION INC (Continued)  S104739161

Lead Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
PM10 Tons/Yr: Not reported
Sulfur Dioxide Tons/Yr: Not reported
Volatile Organic Compounds Amount: Not reported
Permip Program Type: Registration
Action ID: 1
Effective Start: 04/09/2002
Expiration Date: Not reported
REG PMT Option: B
Emissions Year: 2012

Facility ID: 05900033
File Number: 4095
Federal/State: Not reported
Mail Address: 205 Railroad St S
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. Rick Evenson
Contact Phone: (763) 689-5040
Contact Fax: (763) 689-0577
Latitude: 45 Deg 34 Min 20.6841 Sec
Longitude: -93 Deg 13 Min 10.063 Sec
SIC Code: 7532
SIC Code 2: Not reported
NAICS: 811121
Corbon Monoxide Tons/Yr: Not reported
Nitrogen Oxides Tons/Yr: Not reported
Lead Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
PM10 Tons/Yr: Not reported
Sulfur Dioxide Tons/Yr: Not reported
Volatile Organic Compounds Amount: Not reported
Permip Program Type: Registration
Action ID: 1
Effective Start: 04/09/2002
Expiration Date: Not reported
REG PMT Option: B
Emissions Year: 2013

Facility ID: 05900033
File Number: 4095
Federal/State: Not reported
Mail Address: 205 Railroad St S
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. Rick Evenson
Contact Phone: (763) 689-5040
Contact Fax: (763) 689-0577
Latitude: 45 Deg 34 Min 20.6841 Sec
Longitude: -93 Deg 13 Min 10.063 Sec
SIC Code: 7532
SIC Code 2: Not reported
NAICS: 811121
Corbon Monoxide Tons/Yr: Not reported
Nitrogen Oxides Tons/Yr: Not reported
Lead Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
PM10 Tons/Yr: Not reported
CAMBRIDGE COLLISION INC (Continued)

Sulfur Dioxide Tons/Yr: Not reported
Volatile Organic Compounds Amount: Not reported
Permip Program Type: Registration
Action ID: 1
Effective Start: 04/09/2002
Expiration Date: Not reported
REG PMT Option: B
Emissions Year: 2014

Facility ID: 05900033
File Number: 4095
Federal/State: Not reported
Mail Address: 205 Railroad St S
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. Rick Evenson
Contact Phone: (763) 689-5040
Contact Fax: (763) 689-0577
Latitude: 45 Deg 34 Min 20.6841 Sec
Longitude: -93 Deg 13 Min 10.063 Sec
SIC Code: 7532
SIC Code 2: Not reported
NAICS: 811121
Carbon Monoxide Tons/Yr: Not reported
Nitrogen Oxides Tons/Yr: Not reported
Lead Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
PM10 Tons/Yr: Not reported
Sulfur Dioxide Tons/Yr: Not reported
Volatile Organic Compounds Amount: Not reported
Permip Program Type: Registration
Action ID: 1
Effective Start: 04/09/2002
Expiration Date: Not reported
REG PMT Option: B
Emissions Year: Not reported

Facility ID: 05900033
File Number: 4095
Federal/State: Not reported
Mail Address: 205 Railroad St S
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. Rick Evenson
Contact Phone: (763) 689-5040
Contact Fax: (763) 689-0577
Latitude: 45 Deg 34 Min 20.6841 Sec
Longitude: -93 Deg 13 Min 10.063 Sec
SIC Code: 7532
SIC Code 2: Not reported
NAICS: 811121
Carbon Monoxide Tons/Yr: Not reported
Nitrogen Oxides Tons/Yr: Not reported
Lead Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
PM10 Tons/Yr: Not reported
Sulfur Dioxide Tons/Yr: Not reported
Volatile Organic Compounds Amount: Not reported
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**CAMBRIDGE COLLISION INC (Continued)**

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**MN Financial Assurance 1:**

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<td>Stanchfield</td>
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<tr>
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<tr>
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</tr>
<tr>
<td>ADDR ID:</td>
<td>287652</td>
</tr>
<tr>
<td>Interest Telephone:</td>
<td>NO CORE PI PH.</td>
</tr>
<tr>
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<tr>
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<td>RGAGLE</td>
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**PROGRAM ID: 227022**

| Township Name:      | Not reported|
| Region:             | 1          |
| Interest Type:      | Deleted Leak Site |
| ADDR ID:            | 287652     |
| Interest Telephone: | Not reported|
| Preferred ID:       | 13397      |
| Interest Start Date:| 05/02/2000 |
| Interest End Date:  | Not reported|
| Activity Flag:      | Not reported|
| TMSP Added:         | 05/02/2000 |
| TMSP Last Update:   | 12/04/2006 07:24:40 |
| Staff ID Last Update: | RSUCHAN    |
| Source:             | TALES      |
| Source ID:          | 0          |
| Country Code:       | USA        |
| FOR State:          | Not reported|
| FOR Zone:           | Not reported|
| FIPS County Code:   | 059        |
| Comments:           | File closed 02/03/06 |

**Latitude Longitude:**

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### CAMBRIDGE COLLISION INC (Continued)

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#### Staff Information

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CAMBRIDGE COLLISION INC (Continued)

Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 3400

Program Id: 227022
Staff Sequence ID: 25827
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 01/18/2002 16:46:11
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: HYD
Staff ID Number: 1612

WIMN:
Legislative District: 32A
Status: Active
Latitude: 45.57066397
Longitude: -93.22066623
Coordinate Collection Method: Address Matching House Number
Activity: Multiple Activities
MPCA Id: Multiple Activities
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

Legislative District: 32A
Status: Inactive
Latitude: 45.57221221
Longitude: -93.22015380
Coordinate Collection Method: Digitized-DOQ
Activity: Leak Site
MPCA Id: 13397
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

M57 DOCTOR MONTES AUTO LIGHT TRUCKS
South 225 RAILROAD ST S
1/8-1/4 CAMBRIDGE, MN 55008
0.174 mi. 921 ft. Site 2 of 7 in cluster M

Relative: Higher
Actual: 961 ft.

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57033847
Longitude: -93.22080033
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MND985753318
DOCTOR MONTES AUTO LIGHT TRUCKS (Continued)

Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

MEYER BROS AUTOMOTIVE
144 MAIN ST S
CAMBRIDGE, MN  55008

RCRA NonGen / NLR
1004734370
MN WIMN
MND985760867

Site 1 of 4 in cluster N

Relative: Higher
Actual: 962 ft.

Date form received by agency: 11/16/1999
Facility name: MEYER BROS AUTOMOTIVE
Facility address: 144 MAIN ST S
CAMBRIDGE, MN  55008
EPA ID: MND985760867
Contact: TODD MEYER
Contact address: 144 MAIN ST S
CAMBRIDGE, MN  55008
Contact country: US
Contact telephone: (763) 689-4002
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MEYER BROS AUTOMOTIVE
Owner/operator address: 144 MAIN ST S
CAMBRIDGE, MN  55008
Owner/operator country: US
Owner/operator telephone: (763) 689-4002
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/26/1999
Owner/Op end date: 01/18/2007

Owner/operator name: MEYER TODD
Owner/operator address: 144 S MAIN ST
CAMBRIDGE, MN  55008
Owner/operator country: Not reported
Owner/operator telephone: (612) 689-4002
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
### MEYER BROS AUTOMOTIVE (Continued)

<table>
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<tr>
<td>Used oil transfer facility:</td>
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<tr>
<td>Used oil transporter:</td>
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- Waste code: D000
- Waste name: Not Defined

- Waste code: D001
- Waste name: IGNITABLE WASTE

- Waste code: D008
- Waste name: LEAD

- Waste code: D018
- Waste name: BENZENE

- Waste code: D039
- Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

WIMN:
- Legislative District: 32A
- Status: Inactive
- Latitude: 45.57210911
- Longitude: -93.22402205
- Coordinate Collection Method: Address Matching House Number
- Activity: Hazardous Waste, Small to Minimal QG
- MPCA Id: MND985760867
- Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

---

<table>
<thead>
<tr>
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<th>MN AST  1000164757</th>
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<td>NE</td>
<td>515 N EMERSON</td>
<td>MN FINDS N/A</td>
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<tr>
<td></td>
<td>CAMBRIDGE, MN 55008</td>
<td>MN ENF</td>
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<tr>
<td></td>
<td>1/8-1/4</td>
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<tr>
<td></td>
<td>0.180 mi.</td>
<td>MN WIMN ECHO</td>
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Relative: Lower

| Actual: 952 ft. | Site 3 of 5 in cluster K |

**Tank:**
- MPCA Tank Number: 1001
- Tank Registration Date: 09/02/2005 00:00:00
- Tank Dual Use: N
- Tank Storage Capacity: 750
- Tank Status: Active
- Tank Stored Product: Used Or Waste Oil
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: Not reported
- Piping Cathodic Protection: Not reported
- Piping Material: Steel/Iron
- Secondary Containment Tank: Not reported
- Second Contain Pipe: Not reported
- Tank Dispenser: Not reported
CAMBRIDGE TRUCK AND AUTO (Continued) 1000164757

Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 09/14/2005 13:53:28
Date Last Updated: 09/24/2008 14:13:34
AST Base Material: On Supports
Piping Material Desc: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Yes

Tank Action:
MPCA Tank Number: 1001
Above Or Underground: Above Ground
Tank Action ID: 897096
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: Not reported
Action Date Unknown: Yes
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 09/14/2005 13:54:09
Date Last Updated: 09/14/2005 13:54:09
Staff Id Who Did The Last Update: JHENRY

Tank Compartment:
MPCA Tank Number: 1001
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 24
Tank Stored Product Desc: Not reported
Compartment Cap: 750
Heating: No
Other Desc: Not reported
Date Added: 09/14/2005 13:53:28
Date Last Updated: 09/14/2005 13:53:28
Staff Id Who Did The Last Update: JHENRY

Tabsite:
Program Interest Id: 328136
Above Or Underground: Above Ground
Facility Code: 44
Indian Reservation: No
UST Registration Date: Not reported
AST Registration Date: 09/02/2005 00:00:00
Date Added: 09/14/2005 13:52:53
Date Last Updated: 05/05/2006 06:53:32
Staff Id Who Did The Last Update: RSUCHAN
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Not reported
Vapor Notify Required: Not reported
CAMBRIDGE TRUCK AND AUTO (Continued) 1000164757

Lat Long:
- Program Id: 328136
- Latlong ID: 0
- Latitude Degrees: Not reported
- Latitude Minutes: Not reported
- Latitude Seconds: Not reported
- Longitude Degrees: Not reported
- Longitude Minutes: Not reported
- Longitude Seconds: Not reported
- Collection Date: Not reported
- LatLong Description: Not reported
- TMSP Added: 10/16/2012 15:15:17
- Date Last Updated: 10/16/2012 15:15:17
- Staff Id Last Updated: JMUELLE
- Coord Source Type: Not reported
- Org Name Source: Not reported

Program Id: 328136
- Latlong ID: 57836
- Latitude Degrees: 45
- Latitude Minutes: 34
- Latitude Seconds: 37.35
- Longitude Degrees: -93
- Longitude Minutes: 13
- Longitude Seconds: 1.41
- Collection Date: 04/10/2014 15:03:50
- LatLong Description: Not reported
- TMSP Added: 02/24/2001 00:00:00
- Date Last Updated: 04/10/2014 15:03:50
- Staff Id Last Updated: MAPTOOL
- Coord Source Type: 2
- Org Name Source: MPCA

FINDS:
- Registry ID: 110003804991

Environmental Interest/Information System

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

MN Enforcement Log:
- Facility ID: MND981536816
- Violation: 262.A - Generators - General
- Determined Date: 04/14/1996
- Determined By: State
- Responsible Agency: State
<table>
<thead>
<tr>
<th>Violation</th>
<th>Facility ID</th>
<th>Effective End Date</th>
<th>Enforcement Type</th>
<th>RTC Date</th>
<th>Determined Date</th>
<th>Responsible Agency</th>
<th>Lead Agency</th>
<th>Enforcement Sequence</th>
<th>Effective End Date</th>
<th>RTC Date</th>
<th>Enforcement Type</th>
<th>Enforcement Sequence</th>
<th>Effective End Date</th>
<th>Responsible Agency</th>
<th>Lead Agency</th>
<th>Effective End Date</th>
<th>Enforcement Sequence</th>
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</thead>
<tbody>
<tr>
<td>262.A - Generators - General</td>
<td>MND981536816</td>
<td>04/18/1996</td>
<td>121 - Letter of Warning (LOW)</td>
<td>09/06/2005</td>
<td>04/14/1996</td>
<td>State</td>
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<td>Not reported</td>
<td>09/06/2005</td>
<td>121 - Letter of Warning (LOW)</td>
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<td>09/06/2005</td>
<td>State</td>
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<tr>
<td>262.C - Generators - Pre-transport</td>
<td>MND981536816</td>
<td>09/06/2005</td>
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<td>09/06/2005</td>
<td>Not reported</td>
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<td>State</td>
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**CAMBRIDGE TRUCK AND AUTO (Continued)**

RTC Date: 09/06/2005  
Enforcement Sequence: 001  
Effective End Date: 04/18/1996  
Enforcement Type: 121 - Letter of Warning (LOW)  
Lead Agency: State  
Sequence: 1

RTC Date: 09/06/2005  
Enforcement Sequence: 001  
Effective End Date: 04/18/1996  
Enforcement Type: 121 - Letter of Warning (LOW)  
Lead Agency: State  
Sequence: 2

RTC Date: 09/06/2005  
Enforcement Sequence: 001  
Effective End Date: 04/18/1996  
Enforcement Type: 121 - Letter of Warning (LOW)  
Lead Agency: State  
Sequence: 3

RTC Date: 09/06/2005  
Enforcement Sequence: 001  
Effective End Date: 04/18/1996  
Enforcement Type: 121 - Letter of Warning (LOW)  
Lead Agency: State  
Sequence: 4

RTC Date: 09/06/2005  
Enforcement Sequence: 001  
Effective End Date: 04/18/1996  
Enforcement Type: 121 - Letter of Warning (LOW)  
Lead Agency: State  
Sequence: 5

RTC Date: 09/06/2005  
Enforcement Sequence: 001  
Effective End Date: 04/18/1996  
Enforcement Type: 121 - Letter of Warning (LOW)  
Lead Agency: State  
Sequence: 6

RTC Date: 09/06/2005  
Enforcement Sequence: 001  
Effective End Date: 04/18/1996  
Enforcement Type: 121 - Letter of Warning (LOW)  
Lead Agency: State  
Sequence: 7

RTC Date: 09/06/2005  
Enforcement Sequence: 001  
Effective End Date: 04/18/1996  
Enforcement Type: 121 - Letter of Warning (LOW)  
Lead Agency: State  
Sequence: 8

RTC Date: 09/06/2005  
Enforcement Sequence: 001  
Effective End Date: 04/18/1996  
Enforcement Type: 121 - Letter of Warning (LOW)  
Lead Agency: State  
Sequence: 9
CAMBRIDGE TRUCK AND AUTO (Continued)

Determined Date: 08/09/2005
Determined By: State
Responsible Agency: State
RTC Date: 09/06/2005
Enforcement Sequence: Not reported
Effective End Date: Not reported
Enforcement Type: Not reported
Lead Agency: Not reported
Sequence: 10

MN Financial Assurance 1:
PROGRAM ID: 328136
Township Name: Not reported
Region: 1
Interest Type: Tank site
ADDR ID: 37231
Interest Telephone: NO CORE PI PH.
Preferred ID: 124055
Interest Start Date: 09/14/2005
Interest End Date: 04/10/2014
Activity Flag: N
TMSP Added: 09/15/2006
TMSP Last Update: 11/10/2014 08:17:05
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 27231
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

Latitude Longitude:
Program Id: 328136
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 10/16/2012 15:15:17
TMSP Last Update: 10/16/2012 15:15:17
Staff ID Last Update: JMUELLE
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 27231
Spatial ID: 51439223

Program Id: 328136
Lat/Long ID: 57836
CAMBRIDGE TRUCK AND AUTO (Continued) 1000164757

Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 37.35
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 1.41
Collection Date: 04/10/2014 15:03:50
Lat/Long Description: Not reported
TMSP Added: 02/24/2001 00:00:00
TMSP Last Update: 04/10/2014 15:03:50
Staff ID Last Update: MAPTOOL
Coord Source Type: 2
Org Name Source: MPCA
Coord Coll Meth: DM
Map Scale Code: T
Source: CORE
Site ID: 27231
Spatial ID: 51439223

Tab Site:
Program Id: 328136
Facility Code: 44
Above or Under Code: 1
Indian Reservation: N
Ust Registration Date: Not reported
Ast Registration Date: 09/02/2005 00:00:00
TMSP Added: 09/14/2005 13:52:53
TMSP Last Update: 05/05/2006 06:53:32
Staff ID Last Update: RSUCHAN
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Not reported
Vapor Notif Required: Not reported

WIMN:
Legislative District: 17A
Status: Active
Latitude: 45.57704281
Longitude: -93.21706038
Coordinate Collection Method: Digitized - Map Tool
Activity: Multiple Activities
MPCA Id: Multiple Activities
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

ECHO:
Envid: 1000164757
Registry ID: 110003804991
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110003804991

TC4731926.22s  Page 226
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Facility name</td>
<td>CAMBRIDGE TRUCK &amp; AUTO</td>
</tr>
<tr>
<td>Facility address</td>
<td>515 EMERSON ST N</td>
</tr>
<tr>
<td>City</td>
<td>CAMBRIDGE, MN 55008</td>
</tr>
<tr>
<td>County</td>
<td>CAMBRIDGE, MN 55008</td>
</tr>
<tr>
<td>Contact</td>
<td>JEFF HORAK</td>
</tr>
<tr>
<td>Contact telephone</td>
<td>(763) 689-1246</td>
</tr>
<tr>
<td>Contact email</td>
<td>Not reported</td>
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<tr>
<td>EPA Region</td>
<td>05</td>
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<tr>
<td>Land type</td>
<td>Private</td>
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<tr>
<td>Classification</td>
<td>Conditionally Exempt Small Quantity Generator</td>
</tr>
<tr>
<td>Description</td>
<td>Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste</td>
</tr>
<tr>
<td>Owner/operator name</td>
<td>CAMBRIDGE TRUCK &amp; AUTO</td>
</tr>
<tr>
<td>Owner/operator address</td>
<td>515 EMERSON ST N</td>
</tr>
<tr>
<td>City</td>
<td>CAMBRIDGE, MN 55008</td>
</tr>
<tr>
<td>County</td>
<td>CAMBRIDGE, MN 55008</td>
</tr>
<tr>
<td>Owner/operator telephone</td>
<td>(763) 689-1246</td>
</tr>
<tr>
<td>Owner/operator country</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator type</td>
<td>Owner</td>
</tr>
<tr>
<td>Owner/Op start date</td>
<td>07/26/1999</td>
</tr>
<tr>
<td>Owner/Op end date</td>
<td>Not reported</td>
</tr>
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</table>

**Handler Activities Summary:**

- **Owner/Operator Summary:**
  - **Owner/operator name:** CAMBRIDGE TRUCK & AUTO
  - **Owner/operator address:** 515 EMERSON ST N, CAMBRIDGE, MN 55008
  - **Owner/operator country:** US
  - **Owner/operator telephone:** (763) 689-1246
  - **Owner/Operator Type:** Owner
  - **Owner/Op start date:** 07/26/1999
  - **Owner/Op end date:** Not reported
CAMBRIDGE TRUCK & AUTO (Continued)

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

Historical Generators:

Date form received by agency: 08/20/1986
Site name: CAMBRIDGE TRUCK & AUTO
Classification: Conditionally Exempt Small Quantity Generator

- Waste code: D000
- Waste name: Not Defined

- Waste code: D001
- Waste name: IGNITABLE WASTE

- Waste code: F002
- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 08/09/2005
Date achieved compliance: 09/06/2005
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 08/09/2005
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<th>Date achieved compliance:</th>
<th>09/06/2005</th>
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<tr>
<td>Violation lead agency:</td>
<td>State</td>
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<tr>
<td>Enforcement action:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enforcement action date:</td>
<td>04/14/1996</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Not reported</td>
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<tr>
<td>Enf. disp. status date:</td>
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<td>Enforcement lead agency:</td>
<td>State</td>
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<tr>
<td>Proposed penalty amount:</td>
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<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
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</table>

**Regulation violated:** Not reported

**Area of violation:** Generators - General

**Date violation determined:** 04/14/1996

**Date achieved compliance:** 09/06/2005

**Enforcement lead agency:** State

**Enforcement action:** Letter of Warning (LOW)

**Enforcement action date:** 04/18/1996

**Enf. disposition status:** Not reported

**Enf. disp. status date:** Not reported

**Enforcement lead agency:** State

**Proposed penalty amount:** Not reported

**Final penalty amount:** Not reported

**Paid penalty amount:** Not reported

**Evaluation Action Summary:**

**Evaluation date:** 08/09/2005

**Evaluation:** COMPLIANCE EVALUATION INSPECTION ON-SITE

**Area of violation:** Generators - Records/Reporting

**Date achieved compliance:** 09/06/2005

**Evaluation lead agency:** State
### CAMBRIDGE TRUCK & AUTO (Continued)

| Evaluation date: | 04/14/1996 |
| Evaluation: | FOCUSED COMPLIANCE INSPECTION |
| Area of violation: | Generators - General |
| Date achieved compliance: | 09/06/2005 |
| Evaluation lead agency: | State |

| Evaluation date: | 04/14/1996 |
| Evaluation: | FOCUSED COMPLIANCE INSPECTION |
| Area of violation: | Generators - Records/Reporting |
| Date achieved compliance: | 09/06/2005 |
| Evaluation lead agency: | State |

### K61

**SAP 30-627-05 CSAH #27 - CAMBRIDGE**

| Relative: Lower | Actual: 998 ft. |
| Legislative District: | 32A |
| Status: | Inactive |
| Latitude: | 45.57694444 |
| Longitude: | -93.21638889 |
| Coordinate Collection Method: | GPS - Other |
| Activity: | Construction Stormwater Permit |
| MPCA Id: | C00027533 |
| Major Watershed: | Rum River |

Click here to access Minnesota Pollution Control Agency:

### M62

**CENTRAL RIVERS COOP**

| Relative: Lower | Actual: 1009 ft. |
| MPCA Tank Number: | 1001 |
| Tank Registration Date: | 05/25/1990 00:00:00 |
| Tank Dual Use: | N |
| Tank Storage Capacity: | 12000 |
| Tank Status: | Removed |
| Tank Stored Product: | Diesel |
| Tank Construction Material: | Steel/Iron |
| Tank Cathodic Protection: | Not reported |
| Piping Cathodic Protection: | Not reported |
| Piping Material: | Steel/Iron |
| Secondary Containment Tank: | Not reported |
| Second Contain Pipe: | Not reported |
| Tank Dispenser: | Not reported |
| Above/Under Ground: | Above Ground |
| Serial Number: | Not reported |
| Date Added: | 10/10/1999 10:57:27 |
| Date Last Updated: | 09/24/2008 14:10:20 |
| AST Base Material: | On Ground |
| Piping Material Desc: | STEEL/IRON |
Central Rivers Coop (Continued)

Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Not reported

Tank Action:
MPCA Tank Number: 1001
Above Or Underground: Above Ground
Tank Action ID: 844244
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 11/01/1993 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:34
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 1001
Above Or Underground: Above Ground
Tank Action ID: 822958
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1950 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:25
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 1001
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 10
Tank Stored Product Desc: DIESEL
Compartment Cap: 12000
Heating: Not reported
Other Desc: Not reported
Date Added: 10/10/1999 10:59:08
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 1002
Tank Registration Date: 05/25/1990 00:00:00
Tank Dual Use: N
Tank Storage Capacity: 17000
CENTRAL RIVERS COOP (Continued)

Tank Status: Removed
Tank Stored Product: Fuel Oil
Tank Construction Material: Metal
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: Steel/Iron
Secondary Containment Tank: Not reported
Second Contain Pipe: Not reported
Tank Dispenser: Not reported
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 10/10/1999 10:57:27
Date Last Updated: 09/24/2008 14:10:20
AST Base Material: On Ground
Piping Material Desc: STEEL/IRON
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Not reported

Tank Action:
MPCA Tank Number: 1002
Above Or Underground: Above Ground
Tank Action ID: 822966
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1950 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:25
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank Action:
MPCA Tank Number: 1002
Above Or Underground: Above Ground
Tank Action ID: 822966
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 01/01/1901 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:34
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 1002
Above Or Underground: Above Ground
Compartment Number: 1
CENTRAL RIVERS COOP (Continued)

Tank Stored Product Code: 13
Tank Stored Product Desc: FUEL OIL 1-2
Compartmen Cap: 17000
Heating: Not reported
Other Desc: Not reported
Date Added: 10/10/1999 10:59:08
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 1003
Tank Registration Date: 05/25/1990 00:00:00
Tank Dual Use: N
Tank Storage Capacity: 8000
Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: Metal
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: Steel/Iron
Secondary Containment Tank: Not reported
Second Contain Pipe: Not reported
Tank Dispenser: Not reported
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 10/10/1999 10:57:27
Date Last Updated: 09/24/2008 14:10:21
AST Base Material: On Ground
Piping Material Desc: STEEL/IRON
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Not reported

Tank Action:
MPCA Tank Number: 1003
Above Or Underground: Above Ground
Tank Action ID: 822967
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1950 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:25
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 1003
Above Or Underground: Above Ground
Tank Action ID: 844239
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**Tank Compartment:**
- **MPCA Tank Number:** 1003
- **Above Or Underground:** Above Ground
- **Compartment Number:** 1
- **Tank Stored Product Code:** 14
- **Tank Stored Product Desc:** GASOLINE
- **Compartment Cap:** 8000
- **Heating:** Not reported
- **Other Desc:** Not reported
- **Date Added:** 10/10/1999 10:59:08
- **Date Last Updated:** 05/04/2002 08:48:07
- **Staff Id Who Did The Last Update:** TANKS

**Tank:**
- **MPCA Tank Number:** 1004
- **Tank Registration Date:** 05/25/1990 00:00:00
- **Tank Dual Use:** N
- **Tank Storage Capacity:** 10000
- **Tank Status:** Removed
- **Tank STORED Product:** Diesel
- **Tank Construction Material:** Metal
- **Tank Cathodic Protection:** Not reported
- **Piping Cathodic Protection:** Not reported
- **Piping Material:** Steel/Iron
- **Secondary Containment Tank:** Not reported
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Not reported
- **Above/Under Ground:** Above Ground
- **Serial Number:** Not reported
- **Date Added:** 10/10/1999 10:57:30
- **Date Last Updated:** 09/24/2008 14:10:20
- **AST Base Material:** On Ground
- **Piping Material Desc:** STEEL/IRON
- **Unregulated Tank Registration Date:** Not reported
- **Heating Product Flag:** Not reported
- **HazWaste Generator Id:** Not reported
- **Product Replaced Date:** Not reported
- **Sludge Disposal Facility:** Not reported
- **Comments:** Not reported
- **Staff Id Who Did The Last Update:** RSUCHAN
- **In Compliance:** Not reported

**Tank Action:**
- **MPCA Tank Number:** 1004
- **Above Or Underground:** Above Ground
### CENTRAL RIVERS COOP (Continued)

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CENTRAL RIVERS COOP (Continued)

Date Added: 10/10/1999 10:57:27
Date Last Updated: 09/24/2008 14:10:21
AST Base Material: On Ground
Piping Material Desc: STEEL/IRON
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Not reported

Tank Action:
MPCA Tank Number: 1005
Above Or Underground: Above Ground
Tank Action ID: 822968
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1950 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:25
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 1005
Above Or Underground: Above Ground
Tank Action ID: 844238
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 01/01/1901 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:06
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 1005
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 13
Tank Stored Product Desc: FUEL OIL 1-2
Compartment Cap: 12000
Heating: Not reported
Other Desc: Not reported
Date Added: 10/10/1999 10:59:08
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS
CENTRAL RIVERS COOP (Continued)  A100296877

Tank:
- MPCA Tank Number: 1006
- Tank Registration Date: 05/25/1990 00:00:00
- Tank Dual Use: N
- Tank Storage Capacity: 12000
- Tank Status: Removed
- Tank Stored Product: Kerosene
- Tank Construction Material: Metal
- Tank Cathodic Protection: Not reported
- Piping Cathodic Protection: Not reported
- Piping Material: Steel/Iron
- Secondary Containment Tank: Not reported
- Second Contain Pipe: Not reported
- Tank Dispenser: Not reported
- Above/Under Ground: Above Ground
- Serial Number: Not reported
- Date Added: 10/10/1999 10:57:27
- Date Last Updated: 09/24/2008 14:10:20
- AST Base Material: On Ground
- Piping Material Desc: STEEL/IRON
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Not reported
- HazWaste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: Not reported

Tank Action:
- MPCA Tank Number: 1006
- Above Or Underground: Above Ground
- Tank Action ID: 822969
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 01/01/1950 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:30:25
- Date Last Updated: 05/04/2002 08:48:07
- Staff Id Who Did The Last Update: TANKS

- MPCA Tank Number: 1006
- Above Or Underground: Above Ground
- Tank Action ID: 844237
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Remove Tank
- Action Date: 01/01/1901 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:31:06
- Date Last Updated: 05/04/2002 08:48:07
- Staff Id Who Did The Last Update: TANKS
CENTRAL RIVERS COOP (Continued)

Tank Compartment:
MPCA Tank Number: 1006
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 16
Tank Stored Product Desc: KEROSENE
Compartment Cap: 12000
Heating: Not reported
Other Desc: Not reported
Date Added: 10/10/1999 10:59:08
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 1007
Tank Registration Date: 05/25/1990 00:00:00
Tank Dual Use: N
Tank Storage Capacity: 12000
Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: Metal
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: Steel/Iron
Secondary Containment Tank: Not reported
Second Contain Pipe: Not reported
Tank Dispenser: Not reported
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 10/10/1999 10:57:27
Date Last Updated: 09/24/2008 14:10:21
AST Base Material: On Ground
Piping Material Desc: STEEL/IRON
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Not reported

Tank Action:
MPCA Tank Number: 1007
Above Or Underground: Above Ground
Tank Action ID: 822970
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1950 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:25
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS
CENTRAL RIVERS COOP (Continued)  A100296877

MPCA Tank Number: 1007
Above Or Underground: Above Ground
Tank Action ID: 844236
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 01/01/1901 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:06
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 1007
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 12000
Heating: Not reported
Other Desc: Not reported
Date Added: 10/10/1999 10:59:08
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 1008
Tank Registration Date: 05/25/1990 00:00:00
Tank Dual Use: N
Tank Storage Capacity: 17000
Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: Metal
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: Steel/Iron
Secondary Containment Tank: Not reported
Second Contain Pipe: Not reported
Tank Dispenser: Not reported
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 10/10/1999 10:57:27
Date Last Updated: 09/24/2008 14:10:20
AST Base Material: On Ground
Piping Material Desc: STEEL/IRON
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Not reported
CENTRAL RIVERS COOP (Continued)

Tank Action:
- MPCA Tank Number: 1008
- Above Or Underground: Above Ground
- Tank Action ID: 822971
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 01/01/1950 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:30:25
- Date Last Updated: 05/04/2002 08:48:07
- Staff Id Who Did The Last Update: TANKS

Tank Compartment:
- MPCA Tank Number: 1008
- Above Or Underground: Above Ground
- Compartment Number: 1
- Tank Stored Product Code: 14
- Tank Stored Product Desc: GASOLINE
- Compartment Cap: 17000
- Heating: Not reported
- Other Desc: Not reported
- Date Added: 10/10/1999 10:59:08
- Date Last Updated: 05/04/2002 08:48:07
- Staff Id Who Did The Last Update: TANKS

Tank:
- MPCA Tank Number: 1009
- Tank Registration Date: 05/25/1990 00:00:00
- Tank Dual Use: N
- Tank Storage Capacity: 15000
- Tank Status: Removed
- Tank Stored Product: Fuel Oil
- Tank Construction Material: Metal
- Tank Cathodic Protection: Not reported
- Piping Cathodic Protection: Not reported
- Piping Material: Steel/Iron
- Secondary Containment Tank: Not reported
- Second Contain Pipe: Not reported
CENTRAL RIVERS COOP (Continued)

Tank Dispenser: Not reported
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 10/10/1999 10:57:27
Date Last Updated: 09/24/2008 14:10:21
AST Base Material: On Ground
Piping Material Desc: STEEL/IRON
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Not reported

Tank Action:

MPCA Tank Number: 1009
Above Or Underground: Above Ground
Tank Action ID: 822972
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1948 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:25
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 1009
Above Or Underground: Above Ground
Tank Action ID: 844234
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 01/01/1901 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:06
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank Compartment:

MPCA Tank Number: 1009
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 13
Tank Stored Product Desc: FUEL OIL 1-2
Compartment Cap: 15000
Heating: Not reported
Other Desc: Not reported
Date Added: 10/10/1999 10:59:08
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS
CENTRAL RIVERS COOP (Continued)

Tank:
- MPCA Tank Number: 1010
- Tank Registration Date: 05/25/1990 00:00:00
- Tank Dual Use: N
- Tank Storage Capacity: 15000
- Tank Status: Removed
- Tank Stored Product: Gasoline
- Tank Construction Material: Metal
- Tank Cathodic Protection: Not reported
- Piping Cathodic Protection: Not reported
- Piping Material: Steel/Iron
- Secondary Containment Tank: Not reported
- Second Contain Pipe: Not reported
- Tank Dispenser: Not reported
- Above/Under Ground: Above Ground
- Serial Number: Not reported
- Date Added: 10/10/1999 10:57:27
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- AST Base Material: On Ground
- Piping Material Desc: STEEL/IRON
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Not reported
- HazWaste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: Not reported

Tank Action:
- MPCA Tank Number: 1010
- Above Or Underground: Above Ground
- Tank Action ID: 844243
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Remove Tank
- Action Date: 11/01/1993 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:31:34
- Date Last Updated: 05/04/2002 08:48:07
- Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 1010
- Above Or Underground: Above Ground
- Tank Action ID: 822959
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 01/01/1948 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:30:25
- Date Last Updated: 05/04/2002 08:48:07
- Staff Id Who Did The Last Update: TANKS
CENTRAL RIVERS COOP (Continued)

Tank Compartment:
MPCA Tank Number: 1010
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 15000
Heating: Not reported
Other Desc: Not reported
Date Added: 10/10/1999 10:59:08
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 1011
Tank Registration Date: 05/25/1990 00:00:00
Tank Dual Use: N
Tank Storage Capacity: 12000
Tank Status: Removed
Tank Stored Product: Diesel
Tank Construction Material: Metal
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: Steel/Iron
Secondary Containment Tank: Not reported
Second Contain Pipe: Not reported
Tank Dispenser: Not reported
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 10/10/1999 10:57:27
Date Last Updated: 09/24/2008 14:10:21
AST Base Material: On Ground
Piping Material Desc: STEEL/IRON
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Not reported

Tank Action:
MPCA Tank Number: 1011
Above Or Underground: Above Ground
Tank Action ID: 844242
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 11/01/1993 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 00:00:00
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS
CENTRAL RIVERS COOP (Continued)

MPCA Tank Number: 1011
Above Or Underground: Above Ground
Tank Action ID: 822960
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1948 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:25
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 1011
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 10
Tank Stored Product Desc: DIESEL
Compartment Cap: 12000
Heating: Not reported
Other Desc: Not reported
Date Added: 10/10/1999 10:59:08
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 1012
Tank Registration Date: 05/25/1990 00:00:00
Tank Dual Use: N
Tank Storage Capacity: 12000
Tank Status: Removed
Tank Stored Product: Fuel Oil
Tank Construction Material: Metal
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: Steel/Iron
Secondary Containment Tank: Not reported
Second Contain Pipe: Not reported
Tank Dispenser: Not reported
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 10/10/1999 10:57:27
Date Last Updated: 09/24/2008 14:10:20
AST Base Material: On Ground
Piping Material Desc: STEEL/IRON
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Not reported
CENTRAL RIVERS COOP (Continued)

Tank Action:
MPCA Tank Number: 1012
Above Or Underground: Above Ground
Tank Action ID: 844241
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 11/01/1993 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:34
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 1012
Above Or Underground: Above Ground
Tank Action ID: 822961
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1948 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:25
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 1012
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 13
Tank Stored Product Desc: FUEL OIL 1-2
Compartment Cap: 12000
Heating: Not reported
Other Desc: Not reported
Date Added: 10/10/1999 10:59:08
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 1013
Tank Registration Date: 05/25/1990 00:00:00
Tank Dual Use: N
Tank Storage Capacity: 5200
Tank Status: Removed
Tank Stored Product: Kerosene
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: Steel/Iron
Secondary Containment Tank: Not reported
Second Contain Pipe: Not reported
CENTRAL RIVERS COOP (Continued)  A100296877

Tank Dispenser: Not reported
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 10/10/1999 10:57:27
Date Last Updated: 09/24/2008 14:10:21
AST Base Material: On Ground
Piping Material Desc: STEEL/IRON
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Not reported

Tank Action:
MPCA Tank Number: 1013
Above Or Underground: Above Ground
Tank Action ID: 858721
Contractor Number: Not reported
Supplier Number: Not reported
Tank Action: Remove Tank
Action Date: 04/21/2000 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/31/2000 13:09:44
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 1013
Above Or Underground: Above Ground
Tank Action ID: 822962
Contractor Number: Not reported
Supplier Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1948 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:25
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 1013
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 16
Tank Stored Product Desc: KEROSENE
Compartment Cap: 5200
Heating: Not reported
Other Desc: Not reported
Date Added: 10/10/1999 10:59:08
Date Last Updated: 05/04/2002 08:48:07
Staff Id Who Did The Last Update: TANKS
CENTRAL RIVERS COOP (Continued)  

Tank:
- MPCA Tank Number: 1014
- Tank Registration Date: 05/25/1990 00:00:00
- Tank Dual Use: N
- Tank Storage Capacity: 5200
- Tank Status: Removed
- Tank Stored Product: Gasoline
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: Not reported
- Piping Cathodic Protection: Not reported
- Piping Material: Steel/Iron
- Secondary Containment Tank: Not reported
- Second Contain Pipe: Not reported
- Tank Dispenser: Not reported
- Above/Under Ground: Above Ground
- Serial Number: Not reported
- Date Added: 10/10/1999 10:57:27
- Date Last Updated: 09/24/2008 14:10:21
- AST Base Material: On Ground
- Piping Material Desc: STEEL/IRON
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Not reported
- HazWaste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: Not reported

Tank Action:
- MPCA Tank Number: 1014
- Above Or Underground: Above Ground
- Tank Action ID: 858722
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Remove Tank
- Action Date: 04/21/2000 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/31/2000 13:10:57
- Date Last Updated: 05/04/2002 08:48:07
- Staff Id Who Did The Last Update: TANKS

Tank:
- MPCA Tank Number: 1014
- Above Or Underground: Above Ground
- Tank Action ID: 822963
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 01/01/1948 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:30:25
- Date Last Updated: 05/04/2002 08:48:07
- Staff Id Who Did The Last Update: TANKS
CENTRAL RIVERS COOP (Continued)  A100296877

Tank Compartment:
- MPCA Tank Number: 1014
- Above Or Underground: Above Ground
- Compartment Number: 1
- Tank Stored Product Code: 14
- Tank Stored Product Desc: Not reported
- Compartment Cap: 5200
- Heating: No
- Other Desc: Not reported
- Date Added: 10/10/1999 10:59:08
- Date Last Updated: 05/04/2002 08:48:07
- Staff Id Who Did The Last Update: TANKS

Tank:
- MPCA Tank Number: 1015
- Tank Registration Date: 05/25/1990 00:00:00
- Tank Dual Use: N
- Tank Storage Capacity: 5200
- Tank Status: Removed
- Tank Stored Product: Gasoline
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: Not reported
- Piping Cathodic Protection: Not reported
- Piping Material: Steel/Iron
- Secondary Containment Tank: Not reported
- Second Contain Pipe: Not reported
- Tank Dispenser: Not reported
- Above/Under Ground: Above Ground
- Serial Number: Not reported
- Date Added: 10/10/1999 10:57:27
- Date Last Updated: 09/24/2008 14:10:21
- AST Base Material: On Ground
- Piping Material Desc: STEEL/IRON
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Not reported
- HazWaste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: Not reported

Tank Action:
- MPCA Tank Number: 1015
- Above Or Underground: Above Ground
- Tank Action ID: 858723
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Remove Tank
- Action Date: 04/21/2000 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/31/2000 13:12:24
- Date Last Updated: 05/04/2002 08:48:07
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### CENTRAL RIVERS COOP (Continued)

**MPCA Tank Number:** 1015  
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**Lab Flag:** Not reported  
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**Tank Compartment:**

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**Tank:**

| MPCA Tank Number | Tank Registration Date | Tank Dual Use | Tank Storage Capacity | Tank Status | Tank Stored Product | Tank Construction Material | Tank Cathodic Protection | Piping Cathodic Protection | Piping Material | Secondary Containment Tank | Second Contain Pipe | Tank Dispenser | Above/Under Ground | Serial Number | Date Added | Date Last Updated | AST Base Material | Piping Material Desc | Unregulated Tank Registration Date | Heating Product Flag | HazWaste Generator Id | Product Replaced Date | Sludge Disposal Facility | Comments | Staff Id Who Did The Last Update | In Compliance |
|------------------|------------------------|---------------|-----------------------|-------------|--------------------|-----------------------------|--------------------------|--------------------------|-----------------|------------------------|-------------------|---------------|----------------------|---------------|-------------|----------------------|-------------------|-------------------|---------------------|------------------|----------------------|---------------------|----------|----------------------|-----------------|
## CENTRAL RIVERS COOP (Continued)

### Tank Action:
- MPCA Tank Number: 1016
- Above Or Underground: Above Ground
- Tank Action ID: 858724
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Remove Tank
- Action Date: 04/21/2000 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/31/2000 13:13:35
- Date Last Updated: 05/04/2002 08:48:07
- Staff Id Who Did The Last Update: TANKS

### Tank Compartment:
- MPCA Tank Number: 1016
- Above Or Underground: Above Ground
- Compartment Number: 1
- Tank Stored Product Code: 14
- Tank Stored Product Desc: Not reported
- Compartment Cap: 30000
- Heating: No
- Other Desc: Not reported
- Date Added: 05/05/2000 08:30:25
- Date Last Updated: 05/04/2002 08:48:07
- Staff Id Who Did The Last Update: TANKS

### Tank:
- MPCA Tank Number: 1017
- Tank Registration Date: 06/07/1995 00:00:00
- Tank Dual Use: N
- Tank Storage Capacity: 5200
- Tank Status: Removed
- Tank Stored Product: Fuel Oil
- Tank Construction Material: Metal
- Tank Cathodic Protection: Not reported
- Piping Cathodic Protection: Not reported
- Piping Material: Steel/Iron
- Secondary Containment Tank: Not reported
- Second Contain Pipe: Not reported
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### CENTRAL RIVERS COOP (Continued)

- **Tank Dispenser:** Not reported
- **Above/Under Ground:** Above Ground
- **Serial Number:** Not reported
- **Date Added:** 10/10/1999 10:57:27
- **Date Last Updated:** 09/24/2008 14:10:20
- **AST Base Material:** On Ground
- **Piping Material Desc:** STEEL/IRON
- **Unregulated Tank Registration Date:** Not reported
- **Heating Product Flag:** Not reported
- **HazWaste Generator Id:** Not reported
- **Product Replaced Date:** Not reported
- **Sludge Disposal Facility:** Not reported
- **Comments:** Not reported
- **Staff Id Who Did The Last Update:** RSUCHAN
- **In Compliance:** Not reported

#### Tank Action:

- **MPGA Tank Number:** 1017
- **Above Or Underground:** Above Ground
- **Tank Action ID:** 864778
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Remove Tank
- **Action Date:** 04/21/2000 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 05/02/2001 09:39:04
- **Date Last Updated:** 05/04/2002 08:48:07
- **Staff Id Who Did The Last Update:** TANKS

- **MPGA Tank Number:** 1017
- **Above Or Underground:** Above Ground
- **Tank Action ID:** 822957
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Install Tank
- **Action Date:** 01/01/1948 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 05/05/2000 08:30:25
- **Date Last Updated:** 05/04/2002 08:48:07
- **Staff Id Who Did The Last Update:** TANKS

#### Tank Compartment:

- **MPGA Tank Number:** 1017
- **Above Or Underground:** Above Ground
- **Compartment Number:** 1
- **Tank Stored Product Code:** 13
- **Tank Stored Product Desc:** FUEL OIL 1-2
- **Compartment Cap:** 5200
- **Heating:** Not reported
- **Other Desc:** Not reported
- **Date Added:** 10/10/1999 10:59:08
- **Date Last Updated:** 05/04/2002 08:48:07
- **Staff Id Who Did The Last Update:** TANKS
CENTRAL RIVERS COOP (Continued) A100296877

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CENTRAL RIVERS COOP (Continued)

Tank Compartment:
- MPCA Tank Number: 1018
- Above Or Underground: Above Ground
- Compartment Number: 1
- Tank Stored Product Code: 10
- Tank Stored Product Desc: DIESEL
- Compartment Cap: 30000
- Heating: Not reported
- Other Desc: Not reported
- Date Added: 10/10/1999 10:59:08
- Date Last Updated: 05/04/2002 08:48:07
- Staff Id Who Did The Last Update: TANKS

Tank:
- MPCA Tank Number: 1019
- Tank Registration Date: 05/22/2000 00:00:00
- Tank Dual Use: N
- Tank Storage Capacity: 1500
- Tank Status: Removed
- Tank Stored Product: Antifreeze
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: Not reported
- Piping Cathodic Protection: Not reported
- Piping Material: Steel/Iron
- Secondary Containment Tank: Not reported
- Second Contain Pipe: Not reported
- Tank Dispenser: Not reported
- Above/Under Ground: Above Ground
- Serial Number: Not reported
- Date Added: 05/31/2000 13:14:59
- Date Last Updated: 09/24/2008 14:10:20
- AST Base Material: On Ground
- Piping Material Desc: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Not reported
- HazWaste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: Not reported

Tank Action:
- MPCA Tank Number: 1019
- Above Or Underground: Above Ground
- Tank Action ID: 858725
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: Not reported
- Action Date Unknown: Yes
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
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- Staff Id Who Did The Last Update: TANKS
### CENTRAL RIVERS COOP (Continued)

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<td>Latitude Minutes:</td>
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<td>Latitude Seconds:</td>
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<td>Longitude Minutes:</td>
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<td>Longitude Seconds:</td>
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</table>

**Additional Information:**

- **Relative:** Lower
- **Actual:** 960 ft.
- **Program ID:** 209591
- **Township Name:** Stanchfield
- **Region:** 1
- **Interest Type:** Tank site
- **ADDR ID:** 208066
- **Latlong ID:** 172540
- **Lat Long Description:** Not reported
- **Lat Long Date Last Updated:** 04/19/2010 19:03:37
- **TMSP Last Update:** 09/14/2006
- **Program ID 1:** MN Financial Assurance
- **Region:** D53
- **Township Name:** Stanchfield
- **Address:** 185 201 S RAILROAD ST
- **City:** CAMBRIDGE
- **State:** MN
- **Zip Code:** 55008
- **Lat Long ID:** 209591
- **Site Elevation:** 1009 ft.
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| Latitude Minutes: | Not reported |
| Latitude Seconds: | Not reported |
| Longitude Degrees: | Not reported |
| Longitude Minutes: | Not reported |
| Longitude Seconds: | Not reported |
| Collection Date: | Not reported |
| Lat/Long Description: | Not reported |
| TMSP Added:      | 06/02/2010 14:17:56 |
| TMSP Last Update:| 06/02/2010 14:17:56 |
| Staff ID Last Update: | JHENRY |
| Coord Source Type: | Not reported |
| Org Name Source:  | Not reported |
| Coord Coll Meth:  | Not reported |
| Map Scale Code:   | Not reported |
| Source:           | TALES       |
| Site ID:          | 229326      |
| Spatial ID:       | 51432633    |

| Program Id:     | 209591 |
| Lat/Long ID:    | 172540 |
| Latitude Degrees: | 45          |
| Latitude Minutes: | 34          |
| Latitude Seconds: | 21.61     |
| Longitude Degrees: | -93         |
| Longitude Minutes: | 16          |
| Longitude Seconds: | 24.49       |
| Collection Date: | 04/19/2010 17:54:22 |
| Lat/Long Description: | Not reported |
| TMSP Added:      | Not reported |
| TMSP Last Update:| 03/29/2010 19:03:37 |
| Staff ID Last Update: | MAPT_NC|
| Coord Source Type: | Not reported |
| Org Name Source:  | Not reported |
| Coord Coll Meth:  | Z1          |
| Map Scale Code:   | Not reported |
| Source:           | CORE        |
| Site ID:          | 229326      |
| Spatial ID:       | 51432633    |
CENTRAL RIVERS COOP (Continued)

Tab Site:
- Program Id: 209591
- Facility Code: 34
- Above or Under Code: 1
- Indian Reservation: N
- Ust Registration Date: Not reported
- Ast Registration Date: 05/25/1990 00:00:00
- TMSP Added: 04/01/1993 00:00:00
- TMSP Last Update: 05/23/2003 09:21:04
- Staff ID Last Update: SYS
- Max Monthly Gallons: Not reported
- Vapor Recovery Installed: U
- Vapor Notif Required: U

WIMN:
- Legislative District: 32A
- Status: Inactive
- Latitude: 45.57267199
- Longitude: -93.27347199
- Coordinate Collection Method: Zip Code Centroid
- Activity: Tank Site
- MPCA Id: 52102
- Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

---

PRESTO PRINT
137 SW 2ND AVE
CAMBRIDGE, MN 55008

Site 2 of 4 in cluster N

Relative: Higher
- Legislative District: 32A
- Status: Inactive
- Latitude: 45.57175063
- Longitude: -93.22463226
- Coordinate Collection Method: Address Matching House Number
- Activity: Hazardous Waste, Small to Minimal QG
- MPCA Id: MNNONGEN501
- Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

---

CAMBRIDGE COLLISION INC
205 S RAILROAD ST
CAMBRIDGE, MN 55008

Site 5 of 7 in cluster M

Relative: Lower
- Date form received by agency: 10/18/1993
- Facility name: CAMBRIDGE COLLISION
- Facility address: 205 S RAILROAD ST

Click here to access Minnesota Pollution Control Agency:
CAMBRIDGE COLLISION INC  (Continued)  1000867624

EPA ID: MND985763978
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CAMBRIDGE COLLISION INC
Owner/operator address: 205 S RAILROAD
CAMBRIDGE, MN 55008
Owner/operator country: Not reported
Owner/operator telephone: (612) 689-5040
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 05/20/1993
Site name: CAMBRIDGE COLLISION
Classification: Conditionally Exempt Small Quantity Generator

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

US AIRS MINOR:
Envid: 1000867624
Region Code: 05
Programmatic ID: AIR MN0000002705900033
Facility Registry ID: 110003881684
D and B Number: Not reported
CAMBRIDGE COLLISION INC  (Continued)

Primary SIC Code:  7532
NAICS Code:  811121
Default Air Classification Code:  MIN
Facility Type of Ownership Code:  POF
Air CMS Category Code:  SMI
HPV Status:  Not reported

US AIRS MINOR:
  Region Code:  05
  Programmatic ID:  AIR MN00000027059000033
  Facility Registry ID:  110003881684
  Air Operating Status Code:  OPR
  Default Air Classification Code:  MIN
  Air Program:  State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
  Activity Date:  2004-02-06 00:00:00
  Activity Status Date:  Not reported
  Activity Group:  Compliance Monitoring
  Activity Type:  Inspection/Evaluation
  Activity Status:  Not reported

FINDS:
  Registry ID:  110003881684

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AFS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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

AIR MINOR

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

ECHO:
  Envid:  1000867624
  Registry ID:  110003881684
  DFR URL:  http://echo.epa.gov/detailed_facility_report?fid=110003881684
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<th>Elevation</th>
<th>Distance</th>
<th>Database(s)</th>
<th>Site Elevation</th>
<th>Relative Elevation</th>
<th>Coordinate Collection Method</th>
<th>Activity</th>
<th>MPCA Id</th>
<th>Major Watershed</th>
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<td>FEDERATED CO-OPS</td>
<td>1017 ft.</td>
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<td>110008672203 Registry ID:</td>
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<td>1036 ft. Site 3 of 4 in cluster N</td>
<td>0.196 mi.</td>
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<td>MN WIMN S110594702</td>
<td>963 ft. Actual: Higher</td>
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<td>DR BRIAN ANDERSON</td>
<td>135 2ND AVE SE</td>
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<td>1/8-1/4</td>
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<td>Site 7 of 7 in cluster M</td>
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**RCRA NonGen / NLR**

**Facility:** DOCTOR MONTES AUTO AND LIGHT TRUCKS  
**Address:** 225 S RAILROAD ST, CAMBRIDGE, MN 55008  
**EPA ID:** MND985753318  
**Contact:** Not reported  
**Contact country:** US  
**Date form received by agency:** 03/21/1995  
**Facility name:** DOCTOR MONTES AUTO AND LIGHT TRU

**Owner/Operator Summary:**
- **Owner/operator name:** DOCTOR MONTES AUTO LIGHT TRUCKS  
- **Owner/operator address:** 225 S RAILROAD ST S, CAMBRIDGE, MN 55008  
- **Owner/operator country:** US  
- **Owner/operator telephone:** (763) 689-9394  
- **Legal status:** Private  
- **Owner/Operator Type:** Owner  
- **Owner/Op start date:** 07/26/1999  
- **Owner/Op end date:** 05/14/1999

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

**Historical Generators:**
- **Date form received by agency:** 11/23/1992  
- **Site name:** DOCTOR MONTES AUTO LIGHT TRUCKS  
- **Classification:** Not a generator, verified  
- **Waste code:** D000  
- **Waste name:** Not Defined
DOCTOR MONTES AUTO AND LIGHT TRU (Continued) 1000829717

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110003874923

Environmental Interest/Information System

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

ECHO:

Envid: 1000829717
Registry ID: 110003874923
DFR URL: http://echo.epa.gov/detailed_facility_report?id=110003874923

69
WSW
1/8-1/4
0.196 mi.
1037 ft.

CAMBRIDGE MIDDLE/ELEMENTARY SCHOOL
428 NW 2ND AVE
CAMBRIDGE, MN  55008

MN UST U000269403
N/A

UST:

Tank:

MPCA Tank Number: 001
Tank Registration Date: 05/29/1986 00:00:00
Tank Storage Capacity: 15000
Tank Dual Use: N

Tank Status: Active

Tank Stored Product: Fuel Oil
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: None
Piping Cathodic Protection: None
Piping Material: Steel/Iron
Second Contain Tank: Steel/Iron
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Yes
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:57:03
Date Last Updated: 01/07/2013 10:45:54
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Yes
CAMBRIDGE MIDDLE/ELEMENTARY SCHOOL  (Continued)  U000269403

Serial Number:  Not reported

Tank Action:
MPCA Tank Number:  001
Above Or Underground:  Under Ground
Tank Action ID:  312101
Contractor Number:  Not reported
Supervisor Number:  Not reported
Tank Action:  Install Tank
Action Date:  01/01/1900 00:00:00
Action Date Unknown:  Not reported
Corrosion Expert Name:  Not reported
Lab Flag:  Not reported
Date Added:  05/05/2000 08:31:19
Date Last Updated:  05/04/2002 08:04:09
Staff Id Who Did The Last Update:  TANKS

Tank Compartment:
MPCA Tank Number:  001
Above Or Underground:  Under Ground
Compartment Number:  1
Tank Stored Product Code:  13
Tank Stored Product Desc:  FUEL OIL
Compartment Cap:  15000
Heating:  Unknown
Other Desc:  Not reported
Date Added:  10/10/1999 10:58:29
Date Last Updated:  05/04/2002 08:04:09
Staff Id Who Did The Last Update:  TANKS

Tank:
MPCA Tank Number:  002
Tank Registration Date:  05/29/1986 00:00:00
Tank Storage Capacity:  2000
Tank Dual Use:  N

Tank Status:  Removed
Tank Stored Product:  Fuel Oil
Tank Construction Material:  Bare/Paint/Asph Coat Steel
Tank Cathodic Protection:  None
Piping Cathodic Protection:  None
Piping Material:  Steel/Iron
Second Contain Tank:  Steel/Iron
Second Contain Pipe:  Not reported
Tank Dispenser:  Suction
Above/ Under Ground:  Under Ground
AST Base Material:  Not reported
Piping Material Description:  Not reported
Unregulated Tank Registration Date:  Not reported
Heating Product Flag:  Yes
Haz Waste Generator Id:  Not reported
Product Replaced Date:  Not reported
Sludge Disposal Facility:  Not reported
Comments:  Not reported
Date Added:  01/01/1900 00:00:00
Date Last Updated:  05/05/2000 08:31:19
Staff Id Who Did The Last Update:  TANKS
CAMBRIDGE MIDDLE/ELEMENTARY SCHOOL (Continued)

In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 002
Above Or Underground: Under Ground
Tank Action ID: 252442
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 06/27/1990 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: N
Date Added: 05/05/2000 08:31:19
Date Last Updated: 05/04/2002 08:04:09
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 002
Above Or Underground: Under Ground
Tank Action ID: 292275
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1954 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:19
Date Last Updated: 05/04/2002 08:04:09
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 002
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 13
Tank Stored Product Desc: FUEL OIL
Compartment Cap: 2000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:08
Date Last Updated: 05/04/2002 08:04:09
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 003
Tank Registration Date: 11/05/1992 00:00:00
Tank Storage Capacity: 15000
Tank Dual Use: N
Tank Status: Active
Tank Stored Product: Fuel Oil
Tank Construction Material: Fiberglass
Tank Cathodic Protection: Not Needed
Piping Cathodic Protection: Not Needed
Piping Material: Fiberglass
### CAMBRIDGE MIDDLE/ELEMENTARY SCHOOL (Continued)

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<td>Tank Dispenser</td>
<td>Suction</td>
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<td>Above/ Under Ground</td>
<td>Under Ground</td>
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<tr>
<td>AST Base Material</td>
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<tr>
<td>Piping Material Description</td>
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<td>Heating Product Flag</td>
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<tr>
<td>Haz Waste Generator Id</td>
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<td>Product Replaced Date</td>
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#### Tank Action:

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<td>Supervisor Number</td>
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<td>Tank Action</td>
<td>Install Piping</td>
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<tr>
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<tr>
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<td>Not reported</td>
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<td>Lab Flag</td>
<td>Not reported</td>
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CAMBRIDGE MIDDLE/ELEMENTARY SCHOOL  (Continued)

Date Last Updated: 05/04/2002 08:04:09
Staff Id Who Did The Last Update: TANKS

Tabsite:
- Program Interest Id: 196567
- Above Or Underground: Under Ground
- Facility Code: 10
- Indian Reservation: No
- UST Registration Date: 05/29/1986 00:00:00
- AST Registration Date: Not reported
- Date Added: 07/23/1992 19:11:05
- Date Last Updated: 05/23/2003 09:21:01
- Staff Id Who Did The Last Update: SYS
- Max Monthly Gallons: Not reported
- Vapor Recovery Installed: Unknown
- Vapor Notify Required: Unknown

Lat Long:
- Program Id: 196567
- Latlong ID: 0
- Latitude Degrees: Not reported
- Latitude Minutes: Not reported
- Latitude Seconds: Not reported
- Longitude Degrees: Not reported
- Longitude Minutes: Not reported
- Longitude Seconds: Not reported
- Collection Date: Not reported
- LatLong Description: Not reported
- TMSP Added: 03/18/2011 09:33:15
- Date Last Updated: 03/18/2011 09:33:15
- Staff Id Last Updated: RDULLIN
- Coord Source Type: Not reported
- Org Name Source: Not reported

Program Id: 196567
Latlong ID: 57832
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 24.88
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 42.32
Collection Date: 03/12/2010 17:48:01
LatLong Description: Not reported
TMSP Added: 02/24/2001 00:00:00
Date Last Updated: 03/12/2010 18:15:46
Staff Id Last Updated: MAPT_NC
Coord Source Type: 2
Org Name Source: MPCA
### MAP FINDINGS

**Site:** 070
**Direction:** SW
**Distance:** 1/8-1/4
**Elevation:** 1038 ft.

#### QWEST COMMUNICATIONS

**Address:** 117 ASHLAND ST S, CAMBRIDGE, MN 55008

**Site:** 1 of 3 in cluster O

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<th>Relative (Higher, Actual): 963 ft.</th>
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**Tank:**
- MPCA Tank Number: 002
- Tank Registration Date: 05/13/1986 00:00:00
- Tank Storage Capacity: 600
- Tank Dual Use: N
- **Tank Status:** Removed
- Tank Stored Product: Diesel
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Copper
- Second Contain Tank: Copper
- Second Contain Pipe: Not reported
- Tank Dispenser: Suction
- Above/Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Unknown
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 10/10/1999 10:57:10
- Date Last Updated: 01/07/2013 10:45:55
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: No
- Serial Number: Not reported

**Tank Action:**
- MPCA Tank Number: 002
- Above Or Underground: Under Ground
- Tank Action ID: 268053
- Contractor Number: 36
- Supervisor Number: Not reported
- Tank Action: Remove Tank
- Action Date: 03/27/1990 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: N
- Date Added: 05/05/2000 08:31:07
- Date Last Updated: 05/04/2002 08:04:10
- Staff Id Who Did The Last Update: TANKS

**MPCA Tank Number:** 002
**Above Or Underground:** Under Ground
**Tank Action ID:** 318661
**Contractor Number:** Not reported
**Supervisor Number:** Not reported
**Tank Action:** Install Tank
**Action Date:** 01/01/1974 00:00:00
**Action Date Unknown:** Not reported
**QWEST COMMUNICATIONS** (Continued)

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**Tank Compartment:**

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QWEST COMMUNICATIONS (Continued)

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Longitude Minutes: 13
Longitude Seconds: 31.74
Collection Date: 02/06/2012 17:49:13
LatLong Description: Not reported
TMSP Added: 03/29/2010 18:42:33
Date Last Updated: 02/06/2012 18:00:40
Staff Id Last Updated: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported

AST:

Tank:
MPCA Tank Number: 1001
Tank Registration Date: 01/18/2000 00:00:00
Tank Dual Use: N
Tank Storage Capacity: 1000
Tank Status: Active
Tank Stored Product: Diesel
Tank Construction Material: Metal
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: Steel/Iron
Secondary Containment Tank: Vault
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 01/19/2000 14:52:06
Date Last Updated: 01/07/2013 10:45:55
AST Base Material: Unknown Or Other Base
Piping Material Desc: Not reported
Unregulated Tank Registration Date: 01/18/2000 00:00:00
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: R SUCHAN
In Compliance: Yes

Tank Action:
MPCA Tank Number: 1001
Above Or Underground: Above Ground
Tank Action ID: 855843
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: Not reported
Action Date Unknown: Yes
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2002 08:30:55
Date Last Updated: 05/04/2002 08:04:10
Staff Id Who Did The Last Update: TANKS

TC4731926.22s  Page 269
### QWEST COMMUNICATIONS (Continued)

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QWEST COMMUNICATIONS (Continued)

Date Last Updated: 02/06/2012 18:00:40
Staff Id Last Updated: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported

O71 SW 117 ASHLAND ST S CAMBRIDGE, MN 55008 0.197 mi. Site 2 of 3 in cluster O

Relative: Higher
Actual: 963 ft.
LUST:
Leak ID: 2381
MNPCA ID: 219202
Source: CORE
Interest Type: Leak Site
Interest Phone: NO CORE PI PH.
Interest Start Date: 08/12/1992 11:17:35
Interest End Date: 11/13/2006 08:31:52
Release Discovered Date: Not reported
Leak Reported Date: 03/27/1990
Leak Site: Leak Site - Tank and Petroleum Contamination
File Archive Box: 33
File Archive Lot: 94/372
Soil Digout Date: 03/27/1990
Cubic Yards Excavated: 20
Conditional Closure Date: Not reported
Complete Site Closure Date: 11/09/1990 00:00:00
Contaminated Soils Remaining: No
Enforcement Action Begin Date: 04/06/1990
Lust Trust Eligible: No
Offsite Contamination: Unknown
Reimbursement Awarded: No
Std Letter Response Date: Not reported
Surface Water Impact: Unknown
Utility Project Flag: No
TMSP Added: 12/04/1999 14:03:44
TMSP Last Update: 05/24/2010 08:19:59
Staff Id Last Update: LVERDUZ
Release From AST: No
Release From UST: No
Tank Registration Status Code: U
VPIC Application Date: Not reported
VPIC Acres: Not reported
Addr Id: 195336
Township Name: Stanchfield
Active Flag: No
Country Code: USA
Foreign State: Not reported
Foreign Zone: Not reported
State County Code: MN
Vapor Intrusion Checked Flag: Not reported
Soil Gas Data Collected Flag: Not reported
Soil Gas Action Level Flag: Not reported
Sub Slab Sample Collected Flag: Not reported
Indoor Air Collected Flag: Not reported
Vapor Intrusion Action Flag: Not reported
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<tr>
<td>MN PCA ID:</td>
<td>215184</td>
</tr>
<tr>
<td>Prod Released Sequence Id:</td>
<td>326104</td>
</tr>
<tr>
<td>Leak Product:</td>
<td>Fuel Oil 1 and 2</td>
</tr>
<tr>
<td>Tmsp Added:</td>
<td>12/04/1999 14:04:40</td>
</tr>
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<td>Tmsp Last updt:</td>
<td>05/04/2002 09:07:24</td>
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<tr>
<td>Staff Id Last Updt:</td>
<td>TANKS</td>
</tr>
<tr>
<td>PROGRAM ID:</td>
<td>196575</td>
</tr>
<tr>
<td>Township Name:</td>
<td>Stanchfield</td>
</tr>
<tr>
<td>Region:</td>
<td>1</td>
</tr>
<tr>
<td>Interest Type:</td>
<td>Tank site</td>
</tr>
<tr>
<td>ADDR ID:</td>
<td>195336</td>
</tr>
<tr>
<td>Interest Telephone:</td>
<td>NO CORE PI PH.</td>
</tr>
<tr>
<td>Preferred ID:</td>
<td>7246</td>
</tr>
<tr>
<td>Interest Start Date:</td>
<td>07/23/1992</td>
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<td>Interest End Date:</td>
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<tr>
<td>Activity Flag:</td>
<td>Y</td>
</tr>
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<td>TMSP Added:</td>
<td>08/30/2006</td>
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<tr>
<td>TMSP Last Update:</td>
<td>06/18/2010 13:26:40</td>
</tr>
<tr>
<td>Staff ID Last Update:</td>
<td>JHENRY</td>
</tr>
<tr>
<td>Source:</td>
<td>CORE</td>
</tr>
<tr>
<td>Source ID:</td>
<td>219202</td>
</tr>
<tr>
<td>Country Code:</td>
<td>USA</td>
</tr>
<tr>
<td>FOR State:</td>
<td>Not reported</td>
</tr>
<tr>
<td>FOR Zone:</td>
<td>Not reported</td>
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<td>FIPS County Code:</td>
<td>059</td>
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</table>
US WEST (Continued)

Comments:  

PROGRAM ID: 196575  
Township Name: Not reported  
Region: 1  
Interest Type: Deleted Tank Site  
ADDR ID: 195336  
Interest Telephone: 6123445300  
Preferred ID: 7246  
Interest Start Date: 07/23/1992  
Interest End Date: Not reported  
Activity Flag: Y  
TMSP Added: 07/23/1992  
TMSP Last Update: 08/30/2006 14:50:05  
Staff ID Last Update: RSUCHAN  
Source: TALES  
Source ID: 0  
Country Code: USA  
FOR State: Not reported  
FOR Zone: Not reported  
FIPS County Code: 059  
Comments: Not reported

PROGRAM ID: 215184  
Township Name: Stanchfield  
Region: 1  
Interest Type: Leak Site  
ADDR ID: 195336  
Interest Telephone: NO CORE PI PH.  
Preferred ID: 2381  
Interest Start Date: 08/12/1992  
Interest End Date: 11/13/2006  
Activity Flag: N  
TMSP Added: 11/13/2006  
TMSP Last Update: 11/10/2014 08:17:05  
Staff ID Last Update: RGAGLE  
Source: CORE  
Source ID: 219202  
Country Code: USA  
FOR State: Not reported  
FOR Zone: Not reported  
FIPS County Code: 059  
Comments: Not reported

PROGRAM ID: 215184  
Township Name: Not reported  
Region: 1  
Interest Type: Deleted Leak Site  
ADDR ID: 195336  
Interest Telephone: Not reported  
Preferred ID: 2381  
Interest Start Date: 08/12/1992  
Interest End Date: Not reported  
Activity Flag: Not reported  
TMSP Added: 12/04/1999  
TMSP Last Update: 11/13/2006 08:31:52  
Staff ID Last Update: RSUCHAN
US WEST (Continued)

Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

Latitude Longitude:
Program Id: 215184
Lat/Long ID: 1960
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 20.4154
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 33.4918
Collection Date: Not reported
TMSP Added: 08/03/2004 12:34:05
TMSP Last Update: 08/03/2004 12:34:05
Staff ID Last Update: RSUCHAN
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: IU
Map Scale Code: Not reported
Source: TALES
Site ID: 219202
Spatial ID: 51737075

Program Id: 215184
Lat/Long ID: 162174
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 20.79
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 31.74
Collection Date: 02/06/2012 17:49:13
Lat/Long Description: Not reported
TMSP Added: 03/29/2010 18:42:33
TMSP Last Update: 02/06/2012 18:00:40
Staff ID Last Update: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: CORE
Site ID: 219202
Spatial ID: 51737075

Staff Name:
Program Id: 215184
Staff Sequence ID: 10938
Staff Type: Not reported
Staff Name: Not reported
### US WEST (Continued)

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<th>Map ID</th>
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<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
</table>

| TMSP Added: | 12/04/1999 14:04:07 |
| TMSP Last Update: | 01/20/2012 10:39:35 |
| Staff ID Last Update: | RSUCHAN |
| Last Name: | Not reported |
| First Name: | Not reported |
| Middle Initial: | Not reported |
| Functional Area Code: | SPS |
| Staff ID Number: | 4116 |

| Program Id: | 215184 |
| Staff Sequence ID: | 14746 |
| Staff Type: | Not reported |
| Staff Name: | Not reported |
| TMSP Added: | 12/04/1999 14:04:12 |
| TMSP Last Update: | 01/20/2012 10:39:35 |
| Staff ID Last Update: | RSUCHAN |
| Last Name: | Not reported |
| First Name: | Not reported |
| Middle Initial: | Not reported |
| Functional Area Code: | LPM |
| Staff ID Number: | 157 |

| Latitude Longitude: |
| Program Id: | 196575 |
| Lat/Long ID: | 0 |
| Latitude Degrees: | Not reported |
| Latitude Minutes: | Not reported |
| Latitude Seconds: | Not reported |
| Longitude Degrees: | Not reported |
| Longitude Minutes: | Not reported |
| Longitude Seconds: | Not reported |
| Collection Date: | Not reported |
| Lat/Long Description: | Not reported |
| TMSP Added: | 06/18/2010 13:26:49 |
| TMSP Last Update: | 06/18/2010 13:26:49 |
| Staff ID Last Update: | JHENRY |
| Coord Source Type: | Not reported |
| Org Name Source: | Not reported |
| Coord Coll Meth: | Not reported |
| Map Scale Code: | Not reported |
| Source: | TALES |
| Site ID: | 219202 |
| Spatial ID: | 51382747 |

| Program Id: | 196575 |
| Lat/Long ID: | 162174 |
| Latitude Degrees: | 45 |
| Latitude Minutes: | 34 |
| Latitude Seconds: | 20.79 |
| Longitude Degrees: | -93 |
| Longitude Minutes: | 13 |
| Longitude Seconds: | 31.74 |
| Collection Date: | 02/06/2012 17:49:13 |
| Lat/Long Description: | Not reported |
| TMSP Added: | 03/29/2010 18:42:33 |
| TMSP Last Update: | 02/06/2012 18:00:40 |

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<table>
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<tr>
<td>Staff ID Last Update: MAPT_NC</td>
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<td>Org Name Source: Not reported</td>
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<td>Coord Coll Meth: A1</td>
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<tr>
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</tr>
<tr>
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<td>Indian Reservation: N</td>
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<td>Ust Registration Date: 05/13/1986 00:00:00</td>
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<td>Ast Registration Date: 01/18/2000 00:00:00</td>
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<td>Tmsp Last Update: 05/23/2003 09:21:01</td>
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<td>Staff ID Last Update: SYS</td>
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<td>Max Monthly Gallons: Not reported</td>
</tr>
<tr>
<td>Vapor Recovery Installed: U</td>
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<td>Vapor Notif Required: U</td>
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<tr>
<td>WIMN:</td>
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<tr>
<td>Legislative District: 32A</td>
</tr>
<tr>
<td>Status: Active</td>
</tr>
<tr>
<td>Latitude: 45.57244194</td>
</tr>
<tr>
<td>Longitude: -93.22548478</td>
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<td>Coordinate Collection Method: Address Matching House Number</td>
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<td>Activity: Multiple Activities</td>
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<td>MPCA Id: Multiple Activities</td>
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<tr>
<td>Major Watershed: Rum River</td>
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</table>

Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
<th>P72</th>
<th>WALTS REPAIR</th>
<th>RCRA NonGen / NLR</th>
<th>1000420727</th>
</tr>
</thead>
<tbody>
<tr>
<td>NNE</td>
<td>632 CALHOUN PL</td>
<td>FINDS</td>
<td>MND982628240</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>CAMBRIDGE, MN 55008</td>
<td>MN WIMN</td>
<td>ECHO</td>
</tr>
<tr>
<td>0.198 mi.</td>
<td>1044 ft.</td>
<td>Site 1 of 3 in cluster P</td>
<td></td>
</tr>
</tbody>
</table>

Relative: Higher
Actual: 961 ft.

Date form received by agency: 02/21/1989
Facility name: WALTS REPAIR
Facility address: 632 CALHOUN PL, CAMBRIDGE, MN 550081261
EPA ID: MND982628240
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste
SPENT SOLVENT MIXTURES. F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, 1,1,2, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, IGNITABLE WASTE. D001. Waste code: D000. Waste name: Not Defined
. Waste code: D001. Waste name: IGNITABLE WASTE
. Waste code: F002. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found
WALTS REPAIR (Continued)  1000420727

FINDS:

Registry ID:  110003826281

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

WIMN:

Legislative District:  32A
Status:  Inactive
Latitude:  45.57810864
Longitude:  -93.21903729
Coordinate Collection Method: Address Matching House Number
Activity:  Hazardous Waste, Small to Minimal QG
MPCA Id:  MND982628240
Major Watershed:  Rum River

Click here to access Minnesota Pollution Control Agency:

ECHO:

Envid:  1000420727
Registry ID:  110003826281
DFR URL:  http://echo.epa.gov/detailed_facility_report?fid=110003826281

73  MERWIN LTC 3 PHARMACY  MN WIMN  S110595459
ESE  124 EMERSON AVE N  N/A
1/8-1/4  CAMBRIDGE, MN  55008
0.202 mi.  N/A
1068 ft.

Relative:  Lower
Actual:  960 ft.

WIMN:

Legislative District:  32A
Status:  Active
Latitude:  45.57296407
Longitude:  -93.21635412
Coordinate Collection Method: Address Matching House Number
Activity:  Hazardous Waste, Small to Minimal QG
MPCA Id:  MNS000159046
Major Watershed:  Rum River

Click here to access Minnesota Pollution Control Agency:
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
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<th>EDR ID Number</th>
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<tbody>
<tr>
<td>O74</td>
<td>SW</td>
<td>0.216 mi.</td>
<td>1141 ft.</td>
<td>Site 3 of 3 in cluster O</td>
<td>MN LUST</td>
<td>MN Financial Assurance</td>
<td>S110427783</td>
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**Relative:**
- **Higher**
- **Actual:** 964 ft.

**LUST:**
- **LUST ID:** 14345
- **MNPCA ID:** 231673
- **Site ID:** 248056
- **Source:** CORE
- **Interest Type:** Leak Site
- **Interest Phone:** NO CORE PI PH.
- **Interest Start Date:** 07/26/2001 00:00:00
- **Interest End Date:** 12/04/2006 08:48:01
- **Release Discovered Date:** 07/11/2001
- **Leak Reported Date:** 07/12/2001
- **Leak Site:** Leak Site - Tank and Petroleum Contamination
- **File Archive Box:** Not reported
- **File Archive Lot:** Not reported
- **Soil Digout Date:** 08/06/2001
- **Cubic Yards Excavated:** 144
- **Conditional Closure Date:** Not reported
- **Complete Site Closure Date:** 03/06/2003 00:00:00
- **Contaminated Soils Remaining:** Yes
- **Enforcement Action Begin Date:** 07/27/2001
- **Lust Trust Eligible:** No
- **Offsite Contamination:** Unknown
- **Reimbursement Awarded:** No
- **Std Letter Response Date:** 03/11/2002
- **Surface Water Impact:** No
- **Utility Project Flag:** No
- **TMSP Added:** 07/26/2001 10:36:19
- **TMSP Last Update:** 03/18/2003 14:59:01
- **Staff Id Last Update:** DMITZUK
- **Release From AST:** No
- **Release From UST:** Yes
- **Tank Registration Status Code:** S
- **VPIC Application Date:** Not reported
- **VPIC Acres:** Not reported
- **Addr Id:** 294432
- **Township Name:** Stanchfield
- **Active Flag:** Yes
- **Country Code:** USA
- **Foreign State:** Not reported
- **Foreign Zone:** Not reported
- **State County Code:** MN
- **Vapor Intrusion Checked Flag:** Not reported
- **Soil Gas Data Collected Flag:** Not reported
- **Soil Gas Action Level Flag:** Not reported
- **Sub Slab Sample Collected Flag:** Not reported
- **Indoor Air Collected Flag:** Not reported
- **Vapor Intrusion Action Flag:** Not reported
- **Vapor Intrusion Comments:** Not reported
- **Soil Gas Data Comments:** Not reported
- **Comments:** Not reported

**Leak GW Info:**
- **MN PCA ID:** 231673
- **Dw Supply Contam:** Not reported

---

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CAMBRIDGE PARKING LOT (Continued)

Free Product Observed: Not reported
Free Product Thickness: Not reported
Ground Water Contam: No
GW Cleanup Goal: Not reported
Gw Exceeds Cleanup Goal: Not reported
Cleanup Goal Achieved: Not reported
Water Supply Exceeds Ral: Not reported
Well Type Code: Not reported
Impacted Aquifer Code: Not reported
TMSP Last Update: 11/04/2003 12:57:09
Staff Id Last Update: RSUCHAN
Mtbe Present Now: Not reported
Mtbe Present Historically: No
Mtbe High Ug Per Liter Char: Not reported
Mtbe High Ug Per Liter Numb: Not reported
Mtbe High Level Date: Not reported
Free Product At Close: Not reported
Staff Id Ass: Not reported
PWS Well: Not reported
Prot Flag: Not reported
Sens Flag: Not reported

Leak Product Released:
MN PCA ID: 231673
Prod Released Sequence Id: 27680
Leak Product: Fuel Oil 1 and 2
Tmsp Added: 03/12/2002 09:07:55
Tmsp Last_updt: 05/04/2002 10:04:44
Staff Id Last Updt: TANKS

MN Financial Assurance 1:
PROGRAM ID: 231673
Township Name: Not reported
Region: 1
Interest Type: Deleted Leak Site
ADDR ID: 294432
Interest Telephone: Not reported
Preferred ID: 14345
Interest Start Date: 07/26/2001
Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 07/26/2001
TMSP Last Update: 12/04/2006 08:48:01
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 231673
Township Name: Stanchfield
Region: 1
Interest Type: Leak Site
CAMBRIDGE PARKING LOT (Continued)  S110427783

ADDR ID: 294432
Interest Telephone: NO CORE PI PH.
Preferred ID: 14345
Interest Start Date: 07/26/2001
Interest End Date: 12/04/2006
Activity Flag: N
TMSP Added: 12/04/2006
TMSP Last Update: 11/10/2014 08:17:05
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 248056
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

Latitude Longitude:
Program Id: 231673
Lat/Long ID: 12049
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 17.8369
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 32.2146
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 08/03/2004 12:34:15
TMSP Last Update: 05/03/2007 08:50:54
Staff ID Last Update: RSUCHAN
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: IU
Map Scale Code: Not reported
Source: TALES
Site ID: 248056
Spatial ID: 51858658

Program Id: 231673
Lat/Long ID: 134438
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 17.83
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 31.37
Collection Date: 03/30/2010 19:00:17
Lat/Long Description: Not reported
TMSP Added: 12/04/2006 08:48:20
TMSP Last Update: 03/30/2010 19:28:43
Staff ID Last Update: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: CORE
CAMBRIDGE PARKING LOT (Continued)

Site ID: 248056
Spatial ID: 51858658

Staff Name:
Program Id: 231673
Staff Sequence ID: 23158
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 07/26/2001 10:36:19
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 3340

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57162000
Longitude: -93.22538299
Coordinate Collection Method: Address Matching House Number
Activity: Leak Site
MPCA Id: 14345
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

Q75
WSW
1/8-1/4
0.218 mi.
1150 ft.
Site 1 of 4 in cluster Q

Relative:
Higher
Actual:
962 ft.

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57168679
Longitude: -93.22447680
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MNONGEN399
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:
MAP FINDINGS

N76    SMITH PAUL G DDS    RCRA-CESQG 1004728412
SSw  235 MAIN ST S    MN WIMN MND036162550
1/8-1/4 CAMBRIDGE, MN  55008
0.221 mi. Site 4 of 4 in cluster N
1167 ft.

Relative: Higher
Actual: 964 ft.

RCRA-CESQG:
Date form received by agency: 03/12/1990
Facility name: SMITH PAUL G DDS
Facility address: 235 MAIN ST S
CAMBRIDGE, MN 55008
EPA ID: MND036162550
Contact: Not reported
Contact address: Not reported
Contact telephone: Not reported
Contact country: US
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

Owner/Operator Summary:
Owner/operator name: SMITH PAUL G DDS
Owner/operator address: 235 MAIN ST S
CAMBRIDGE, MN 55008
Owner/operator country: US
Owner/operator telephone: NONE
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/26/1999
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
SMITH PAUL G DDS (Continued)

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

- Waste code: D000
- Waste name: Not Defined

Violation Status: No violations found

WIMN:
- Legislative District: 32A
- Status: Active
- Latitude: 45.57113967
- Longitude: -93.22415239
- Coordinate Collection Method: Address Matching House Number
- Activity: Hazardous Waste, Small to Minimal QG
- MPCA Id: MND036162550
- Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

EAST CENTRAL ENERGY - CAMBRIDGE
RCRA NonGen / NLR: 1004739905
SSW: 227 S MAIN
EPA Region: 05
Facility name: EAST CENTRAL ENERGY - CAMBRIDGE
Facility address: 227 S MAIN
EPA ID: MNR000104885
Contact: NEIL WARNBERG
Contact address: 412 MAIN N
Contact country: US
Contact telephone: (763) 689-7480
Contact email: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
- Owner/operator name: EAST CENTRAL ENERGY
- Owner/operator address: 412 MAIN N, BRAHAM, MN 55006
EAST CENTRAL ENERGY - CAMBRIDGE (Continued)

Owner/operator country: US
Owner/operator telephone: (763) 689-7480
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: 06/11/2001
Owner/Op end date: Not reported

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

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:
Registry ID: 110006542223

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57119750
Longitude: -93.22430420
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MNR000104885
Major Watershed: Rum River
EAST CENTRAL ENERGY - CAMBRIDGE (Continued)

Click here to access Minnesota Pollution Control Agency:

ECHO:
Envid: 1004739905
Registry ID: 110006542223
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110006542223

R78  ECM PUBLISHERS INC SCOTSMAN  RCRA NonGen / NLR  1000190359
SSW  234 S MAIN  FINDS  MND022736920
1/8-1/4  CAMBRIDGE, MN  55008  ECHO
0.223 mi.  Site 2 of 5 in cluster R
1179 ft.  Relative: Higher
Actual: 964 ft.

Date form received by agency: 10/05/2004
Facility name: ECM PUBLISHERS INC SCOTSMAN
Site name: SCOTSMAN PUBLICATION CO
Facility address: 234 S MAIN
CAMBRIDGE, MN 55008
EPA ID: MND022736920
Contact: MARGE WINKELMAN
Contact address: 234 S MAIN
CAMBRIDGE, MN 55008
Contact country: US
Contact telephone: (612) 689-1981
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ECM PUBLISHERS INC SCOTSMAN
Owner/operator address: 234 S MAIN ST
CAMBRIDGE, MN 55008
Owner/operator country: US
Owner/operator telephone: (763) 689-1981
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/26/1999
Owner/Op end date: Not reported

Owner/operator name: ECM GROUP INC
Owner/operator address: 1201 15TH AVE SORTED
PRINCETON, MN 55371
Owner/operator country: Not reported
Owner/operator telephone: (612) 389-4710
ECM PUBLISHERS INC SCOTSMAN (Continued)

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

- Waste code: D002
- Waste name: CORROSIVE WASTE

Historical Generators:
- Date form received by agency: 06/13/1984
- Site name: ECM PUBLISHERS INC SCOTSMAN
- Classification: Not a generator, verified

- Waste code: D002
- Waste name: CORROSIVE WASTE

Violation Status: No violations found

FINDS:
- Registry ID: 110003753554

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

ECHO:
- Envid: 1000190359
- Registry ID: 110003753554
- DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110003753554
### ECM PUBLISHERS INC SCOTSMAN

- **Address:** 234 S MAIN ST, CAMBRIDGE, MN 55008
- **Map ID:** R79
- **Direction:** SSW
- **Distance:** 0.225 mi.
- **Elevation:** 1186 ft.

#### MAP FINDINGS

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Click here to access Minnesota Pollution Control Agency:

---

### TEAM INDUSTRIES - MOTEK ENG

- **Address:** 625 2ND AVE SE, CAMBRIDGE, MN 55008
- **Map ID:** S80
- **Direction:** SE
- **Distance:** 0.229 mi.
- **Elevation:** 1210 ft.

#### MAP FINDINGS

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Click here to access Minnesota Pollution Control Agency:
### TEAM INDUSTRIES - MOTEK ENG (Continued)

**Tank Action:** Remove Tank  
**Action Date:** 05/07/1998 00:00:00  
**Action Date Unknown:** Not reported  
**Corrosion Expert Name:** Not reported  
**Lab Flag:** Not reported  
**Date Added:** 05/05/2000 08:30:19  
**Date Last Updated:** 05/04/2002 08:41:32  
**Staff Id Who Did The Last Update:** TANKS

**Tank Compartment:**  
- **MPCA Tank Number:** 001  
- **Above Or Underground:** Under Ground  
- **Compartment Number:** 1  
- **Tank Stored Product Code:** 10  
- **Tank Stored Product Desc:** DIESEL  
- **Compartment Cap:** Not reported  
- **Heating:** No  
- **Other Desc:** Not reported  
- **Date Added:** 10/10/1999 10:57:59  
- **Date Last Updated:** 05/04/2002 08:41:32  
- **Staff Id Who Did The Last Update:** TANKS

**Install Remove:**  
- **MPCA Tank Number:** 001  
- **Number of Dispensers:** Not reported  
- **Tank Construction Material Code:** 1  
- **Piping Material:** 1  
- **Piping Material Desc:** STEEL/IRON  
- **Total Tank Capacity Quantity:** 0  
- **Staff Id Who Did The Last Update:** TANKS  
- **INSREM Product:** Diesel  
- **INSREM Product Description:** DIESEL  
- **INSREM Action ID:** 387424  
- **INSREM Action:** Remove Tank And Pipe  
- **Action Completed Date:** Not reported  
- **Date Added:** 10/10/1999 11:03:01  
- **Date Last Updated:** 05/04/2002 08:41:32

**Tabsite:**  
- **Program Interest Id:** 207606  
- **Above Or Underground:** Both  
- **Facility Code:** 19  
- **Indian Reservation:** No  
- **UST Registration Date:** Not reported  
- **AST Registration Date:** 10/30/2003 00:00:00  
- **Date Added:** 07/10/1998 13:15:22  
- **Date Last Updated:** 03/30/2004 09:51:12  
- **Staff Id Who Did The Last Update:** JHENRY  
- **Max Monthly Gallons:** Not reported  
- **Vapor Recovery Installed:** Unknown  
- **Vapor Notify Required:** Unknown

**Lat Long:**  
- **Program Id:** 207606  
- **Lat Long Id:** 0
Team Industries - MOTEK ENG (Continued)

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Team Industries - MOTEK ENG

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TEAM INDUSTRIES - MOTEK ENG (Continued)

Comments: Not reported
Staff Id Who Did The Last Update: JHENRY
In Compliance: Yes

Tank Action:
MPAC Tank Number: 1001
Above Or Underground: Above Ground
Tank Action ID: 8687293
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 06/01/1995 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 03/30/2004 09:56:47
Date Last Updated: 03/30/2004 09:56:47
Staff Id Who Did The Last Update: JHENRY

Tank Compartment:
MPAC Tank Number: 1001
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 28
Tank Stored Product Desc: dilutd watr solubl coolnt prc
Compartment Cap: 1200
Heating: No
Other Desc: Not reported
Date Added: 03/30/2004 09:56:47
Date Last Updated: 03/30/2004 09:56:47
Staff Id Who Did The Last Update: JHENRY

Tank:
MPAC Tank Number: 1002
Tank Registration Date: 10/30/2003 00:00:00
Tank Dual Use: N
Tank Storage Capacity: 1200
Tank Status: Active
Tank Stored Product: Unregulated
Tank Construction Material: Fiberglass
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: Not reported
Secondary Containment Tank: Not reported
Second Contain Pipe: Not reported
Tank Dispenser: Not reported
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 03/30/2004 09:57:51
Date Last Updated: 09/24/2008 14:08:36
AST Base Material: On Supports
Piping Material Desc: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
**TEAM INDUSTRIES - MOTEK ENG** (Continued)  
**U004128970**

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**Tank Action:**

| MPCA Tank Number: | 1002 |
| Above Or Underground: | Above Ground |
| Tank Action ID: | 887294 |
| Contractor Number: | Not reported |
| Supervisor Number: | Not reported |
| Tank Action: | Install Tank |
| Action Date: | 06/01/1995 00:00:00 |
| Action Date Unknown: | Not reported |
| Corrosion Expert Name: | Not reported |
| Lab Flag: | Not reported |
| Date Added: | 03/30/2004 09:58:33 |
| Date Last Updated: | 03/30/2004 09:58:33 |
| Staff Id Who Did The Last Update: | JHENRY |

**Tank Compartment:**

| MPCA Tank Number: | 1002 |
| Above Or Underground: | Above Ground |
| Compartment Number: | 1 |
| Tank Stored Product Code: | 28 |
| Tank Stored Product Desc: | diltd watr solubl coolt proc |
| Compartment Cap: | 1200 |
| Heating: | No |
| Other Desc: | Not reported |
| Date Added: | 03/30/2004 09:57:51 |
| Date Last Updated: | 03/30/2004 09:57:51 |
| Staff Id Who Did The Last Update: | JHENRY |

**Tank:**

| MPCA Tank Number: | 1003 |
| Tank Registration Date: | 10/30/2003 00:00:00 |
| Tank Dual Use: | N |
| Tank Storage Capacity: | 300 |
| Tank Status: | Active |
| Tank Stored Product: | Unregulated |
| Tank Construction Material: | Fiberglass |
| Tank Cathodic Protection: | Not reported |
| Piping Cathodic Protection: | Not reported |
| Piping Material: | Not reported |
| Secondary Containment Tank: | Not reported |
| Second Contain Pipe: | Not reported |
| Tank Dispenser: | Not reported |
| Above/Under Ground: | Above Ground |
| Serial Number: | Not reported |
| Date Added: | 03/30/2004 09:59:36 |
| Date Last Updated: | 09/24/2008 14:08:36 |
| AST Base Material: | On Supports |
| Piping Material Desc: | Not reported |
| Unregulated Tank Registration Date: | Not reported |
| Heating Product Flag: | Not reported |
| HazWaste Generator Id: | Not reported |
### TEAM INDUSTRIES - MOTEK ENG (Continued)

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## TEAM INDUSTRIES - MOTEK ENG (Continued)

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### Tank Action:

- **MPCA Tank Number:** 1004
- **Above Or Underground:** Above Ground
- **Tank Action ID:** 887296
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Install Tank
- **Action Date:** 06/01/1990 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 03/30/2004 10:04:40
- **Date Last Updated:** 03/30/2004 10:04:40
- **Staff Id Who Did The Last Update:** JHENRY

### Tank Compartment:

- **MPCA Tank Number:** 1004
- **Above Or Underground:** Above Ground
- **Compartment Number:** 1
- **Tank Stored Product Code:** 28
- **Tank Stored Product Desc:** diltd watr solbl coolt proc
- **Compartment Cap:** 300
- **Heating:** No
- **Other Desc:** Not reported
- **Date Added:** 03/30/2004 10:03:57
- **Date Last Updated:** 03/30/2004 10:03:57
- **Staff Id Who Did The Last Update:** JHENRY

### Tank:

- **MPCA Tank Number:** 1005
- **Tank Registration Date:** 10/30/2003 00:00:00
- **Tank Dual Use:** N
- **Tank Storage Capacity:** 200
- **Tank Status:** Active
- **Tank Stored Product:** Unregulated
- **Tank Construction Material:** Fiberglass
- **Tank Cathodic Protection:** Not reported
- **Piping Cathodic Protection:** Not reported
- **Piping Material:** Not reported
- **Secondary Containment Tank:** Not reported
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Not reported
- **Above/Under Ground:** Above Ground
- **Serial Number:** Not reported
- **Date Added:** 03/30/2004 10:06:01
- **Date Last Updated:** 09/24/2008 14:08:36
- **AST Base Material:** On Supports
- **Piping Material Desc:** Not reported
- **Unregulated Tank Registration Date:** Not reported
TEAM INDUSTRIES - MOTEK ENG (Continued)

Tank Action:
- MPCA Tank Number: 1005
- Above Or Underground: Above Ground
- Tank Action ID: 887297
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 06/01/1999 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 03/30/2004 10:06:01
- Date Last Updated: 03/30/2004 10:06:01
- Staff Id Who Did The Last Update: JHENRY

Tank Compartment:
- MPCA Tank Number: 1005
- Above Or Underground: Above Ground
- Compartment Number: 1
- Tank Stored Product Code: 28
- Tank Stored Product Desc: puck mach coolnt recovry
- Compartment Cap: 200
- Heating: No
- Other Desc: Not reported
- Date Added: 03/30/2004 10:06:01
- Date Last Updated: 03/30/2004 10:06:01
- Staff Id Who Did The Last Update: JHENRY

Tank:
- MPCA Tank Number: 1006
- Tank Registration Date: 10/30/2003 00:00:00
- Tank Dual Use: N
- Tank Storage Capacity: 700
- Tank Status: Active
- Tank Stored Product: Unregulated
- Tank Construction Material: Stainless Steel
- Tank Cathodic Protection: Not reported
- Piping Cathodic Protection: Not reported
- Piping Material: Not reported
- Secondary Containment Tank: Not reported
- Second Contain Pipe: Not reported
- Tank Dispenser: Not reported
- Above/Under Ground: Above Ground
- Serial Number: Not reported
- Date Added: 03/30/2004 10:08:24
- Date Last Updated: 01/16/2009 09:38:53
- AST Base Material: Concrete Slab
- Piping Material Desc: Not reported
### TEAM INDUSTRIES - MOTEK ENG (Continued)

| Unregulated Tank Registration Date: | Not reported |
| Heating Product Flag:             | Not reported |
| HazWaste Generator Id:            | Not reported |
| Product Replaced Date:            | Not reported |
| Sludge Disposal Facility:         | Not reported |
| Comments:                         | Not reported |
| Staff Id Who Did The Last Update: | JHENRY      |
| In Compliance:                    | Yes          |

**Tank Action:**
- **MPCA Tank Number:** 1006
- **Above Or Underground:** Above Ground
- **Tank Action ID:** 887298
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Install Tank
- **Action Date:** 01/01/2003 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 03/30/2004 10:09:26
- **Date Last Updated:** 03/30/2004 10:09:26
- **Staff Id Who Did The Last Update:** JHENRY

**Tank Compartment:**
- **MPCA Tank Number:** 1006
- **Above Or Underground:** Above Ground
- **Compartment Number:** 1
- **Tank Stored Product Code:** 28
- **Tank Stored Product Desc:** watr w/addtv scal-fung alga
- **Compartment Cap:** 700
- **Heating:** No
- **Other Desc:** Not reported
- **Date Added:** 03/30/2004 10:08:24
- **Date Last Updated:** 01/16/2009 09:38:53
- **Staff Id Who Did The Last Update:** JHENRY

**Tank:**
- **MPCA Tank Number:** '1
- **Tank Registration Date:** 09/08/2008 00:00:00
- **Tank Dual Use:** N
- **Tank Storage Capacity:** 750
- **Tank Status:** Removed
- **Tank Stored Product:** Unregulated
- **Tank Construction Material:** PVC/Fiberglass/Synth/Rubber
- **Tank Cathodic Protection:** Not reported
- **Piping Cathodic Protection:** Not reported
- **Piping Material:** Fiberglass/PVC/Syn./Rubber
- **Secondary Containment Tank:** Not reported
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Not reported
- **Above/Under Ground:** Above Ground
- **Serial Number:** Not reported
- **Date Added:** 09/19/2008 10:39:08
- **Date Last Updated:** 01/24/2014 12:32:35
- **AST Base Material:** Concrete Slab
TEAM INDUSTRIES - MOTEK ENG (Continued)

Piping Material Desc: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: JHENRY
In Compliance: No

Tank Action:
MPCA Tank Number: '1
Above Or Underground: Above Ground
Tank Action ID: 939480
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 08/18/2008 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 09/19/2008 10:40:03
Date Last Updated: 09/19/2008 10:40:03
Staff Id Who Did The Last Update: JHENRY

MPCA Tank Number: '1
Above Or Underground: Above Ground
Tank Action ID: 1022603
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 04/01/2013 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 01/24/2014 12:32:35
Date Last Updated: 01/24/2014 12:32:35
Staff Id Who Did The Last Update: JHENRY

Tank Compartment:
MPCA Tank Number: '1
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 28
Tank Stored Product Desc: water soluble coolant concentr
Compartment Cap: 750
Heating: No
Other Desc: Not reported
Date Added: 09/19/2008 10:39:08
Date Last Updated: 01/16/2009 10:03:34
Staff Id Who Did The Last Update: JHENRY

Tank:
MPCA Tank Number: '2
Tank Registration Date: 01/16/2014 00:00:00
Tank Dual Use: N
TEAM INDUSTRIES - MOTEK ENG (Continued)  U004128970

Tank Storage Capacity: 300
Tank Status: Active
Tank Stored Product: Other Substance
Tank Construction Material: PVC/Fiberglass/Synth/Rubber
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: Fiberglass/PVC/Syn./Rubber
Secondary Containment Tank: Not reported
Second Contain Pipe: Not reported
Tank Dispenser: Not reported
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 01/24/2014 12:36:42
Date Last Updated: 02/13/2014 10:23:35
AST Base Material: Concrete Slab
Piping Material Desc: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: JHENRY
In Compliance: Yes

Tank Action:
- MPCA Tank Number: '2
- Above Or Underground: Above Ground
Tank Action ID: 1022604
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 10/15/2013 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 01/24/2014 12:37:47
Date Last Updated: 01/24/2014 12:37:47
Staff Id Who Did The Last Update: JHENRY

Tank Action:
- MPCA Tank Number: '2
- Above Or Underground: Above Ground
Tank Action ID: 1022605
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: 11
Action Date: 01/01/1995 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 01/24/2014 12:37:57
Date Last Updated: 01/24/2014 12:37:57
Staff Id Who Did The Last Update: JHENRY

Tank Compartment:
- MPCA Tank Number: '2
- Above Or Underground: Above Ground
TEAM INDUSTRIES - MOTEK ENG (Continued)

Compartmenet Number: 1
Tank Stored Product Code: 21
Tank Stored Product Desc: diluwd watr solubl coolnt(proc
Compartment Cap: 300
Heating: No
Other Desc: Not reported
Date Added: 01/24/2014 12:36:42
Date Last Updated: 01/24/2014 12:36:42
Staff Id Who Did The Last Update: JHENRY

Tabsite:
Program Interest Id: 207606
Above Or Underground: Both
Facility Code: 19
Indian Reservation: No
UST Registration Date: Not reported
AST Registration Date: 10/30/2003 00:00:00
Date Added: 07/10/1998 13:15:22
Date Last Updated: 03/30/2004 09:51:12
Staff Id Who Did The Last Update: JHENRY
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Unknown
Vapor Notify Required: Unknown

Lat Long:
Program Id: 207606
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Latitude Seconds: Not reported
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Longitude Minutes: Not reported
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Date Last Updated: 01/12/2013 15:39:54
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Coord Source Type: Not reported
Org Name Source: Not reported
Program Id: 207606
Latlong ID: 166001
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 18.26
Longitude Degrees: -93
Longitude Minutes: 13
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Collection Date: 03/29/2010 17:52:47
LatLong Description: Not reported
TMSP Added: 03/29/2010 18:44:44
Date Last Updated: 03/29/2010 18:44:44
Staff Id Last Updated: MAPT_NC
Coord Source Type: Not reported
TEAM INDUSTRIES - MOTEK ENG (Continued)

Org Name Source: Not reported

Click this hyperlink while viewing on your computer to access additional MN AST: detail in the EDR Site Report.

MN Enforcement Log:
 Facility ID: MND041778705
 Violation: 262.A - Generators - General
 Determined Date: 11/16/1994
 Determined By: State
 Responsible Agency: State
 RTC Date: 02/08/1995
 Enforcement Sequence: 001
 Effective End Date: 02/08/1995
 Enforcement Type: 121 - Letter of Warning (LOW)
 Lead Agency: State
 Sequence: 1

 Facility ID: MND041778705
 Violation: 262.A - Generators - General
 Determined Date: 11/16/1994
 Determined By: State
 Responsible Agency: State
 RTC Date: 02/08/1995
 Enforcement Sequence: 001
 Effective End Date: 02/08/1995
 Enforcement Type: 121 - Letter of Warning (LOW)
 Lead Agency: State
 Sequence: 2

MN Financial Assurance 1:
 PROGRAM ID: 207606
 Township Name: Not reported
 Region: 1
 Interest Type: Deleted Tank Site
 ADDR ID: 185741
 Interest Telephone: 6126891333
 Preferred ID: 20628
 Interest Start Date: 07/10/1998
 Interest End Date: Not reported
 Activity Flag: Not reported
 TMSP Added: 07/10/1998
 TMSP Last Update: 09/14/2006 07:00:18
 Staff ID Last Update: RSUCHAN
 Source: TALES
 Source ID: 0
 Country Code: USA
 FOR State: Not reported
 FOR Zone: None
 FIPS County Code: 059
 Comments: Not reported

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<td>Facility Code</td>
<td>19</td>
</tr>
<tr>
<td>Above or Under Code</td>
<td>3</td>
</tr>
<tr>
<td>Indian Reservation</td>
<td>N</td>
</tr>
<tr>
<td>Ust Registration Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Ast Registration Date</td>
<td>10/30/2003 00:00:00</td>
</tr>
<tr>
<td>TMSP Added</td>
<td>07/10/1998 13:15:22</td>
</tr>
<tr>
<td>TMSP Last Update</td>
<td>03/30/2004 09:51:12</td>
</tr>
<tr>
<td>Staff ID Last Update</td>
<td>JHENRY</td>
</tr>
<tr>
<td>Max Monthly Gallons</td>
<td>Not reported</td>
</tr>
<tr>
<td>Vapor Recovery Installed</td>
<td>U</td>
</tr>
<tr>
<td>Vapor Notif Required</td>
<td>U</td>
</tr>
</tbody>
</table>

WIMN: 32A
TEAM INDUSTRIES - MOTEK ENG (Continued)

Status: Active
Latitude: 45.57173997
Longitude: -93.21667189
Coordinate Collection Method: Address Matching House Number
Activity: Multiple Activities
MPCA Id: Multiple Activities
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
<th>Site</th>
<th>Facility name</th>
<th>Facility address</th>
<th>EPA ID</th>
<th>Contact</th>
<th>Contact address</th>
<th>Contact country</th>
<th>Contact telephone</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>S81 SE</td>
<td>TEAM INDUSTRIES</td>
<td>625 2ND AVE SE</td>
<td>MND041778705</td>
<td>CHRIStopher C OLSOn</td>
<td>CAMBRIDGE, MN 55008</td>
<td>US</td>
<td>(763) 691-2364</td>
<td>Conditionally Exempt Small Quantity Generator Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste</td>
</tr>
</tbody>
</table>
TEAM INDUSTRIES (Continued)

Owner/operator name: TEAM INDUSTRIES
Owner/operator address: 625 2ND AVE SE
CAMBRIDGE, MN 55008
Owner/operator country: US
Owner/operator telephone: (763) 691-2364
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/26/1999
Owner/Op end date: Not reported

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

- Waste code: D000
  - Waste name: Not Defined

- Waste code: D001
  - Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:
- Regulation violated: Not reported
- Area of violation: Generators - General
- Date violation determined: 11/16/1994
- Date achieved compliance: 02/08/1995
- Violation lead agency: State
- Enforcement action: Letter of Warning (LOW)
- Enforcement action date: 02/08/1995
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

Evaluation Action Summary:
- Evaluation date: 11/16/1994
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Generators - General
- Date achieved compliance: 02/08/1995
- Evaluation lead agency: State

MN Financial Assurance 1:
TEAM INDUSTRIES (Continued)

PROGRAM ID: 207606
Township Name: Stanchfield
Region: 1
Interest Type: Tank site
ADDR ID: 39090
Interest Telephone: NO CORE PI PH.
Preferred ID: 20628
Interest Start Date: 07/10/1998
Interest End Date: 10/28/2008
Activity Flag: N
TMSP Added: 09/14/2006
TMSP Last Update: 11/10/2014 08:17:05
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 228101
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

Latitude Longitude:
Program Id: 207606
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 01/12/2013 15:39:54
TMSP Last Update: 01/12/2013 15:39:54
Staff ID Last Update: JBRANDO
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 228101
Spatial ID: 51430079

Program Id: 207606
Lat/Long ID: 166001
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 18.26
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: .01
Collection Date: 03/29/2010 17:52:47
Lat/Long Description: Not reported
TMSP Added: 03/29/2010 18:44:44
TMSP Last Update: 03/29/2010 18:44:44
Staff ID Last Update: MAPT_NC
Coord Source Type: Not reported
TEAM INDUSTRIES (Continued)

Org Name Source: Not reported
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: CORE
Site ID: 228101
Spatial ID: 51430079

Tab Site:
Program Id: 207606
Facility Code: 19
Above or Under Code: 3
Indian Reservation: N
Ust Registration Date: Not reported
Ast Registration Date: 10/30/2003 00:00:00
TMSP Last Update: 03/30/2004 09:51:12
Staff ID Last Update: JHENRY
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notif Required: U

WI MANIFEST:

Year: 2015
EPA ID: MND041778705
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2015
Manifest Doc Id: 008237956FLE
Copy Type: TSDCOPY
Gen EPA ID: MND041778705
Gen Date: 02/12/2015
GEN Copy Revd Date: Not reported
TSD Date: 02/13/2015
TSD EPA ID: WID990829475
TSD Copy Revd Date: 03/16/2015

Year: 2012
EPA ID: MND041778705
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
TEAM INDUSTRIES (Continued)

Year: 2012
EPA ID: MND041778705
FID: 0
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: 0
Contact EMail Address: Not reported

Year: 2007
EPA ID: MND041778705
FID: 0
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: 0
Contact EMail Address: Not reported

Year: 2005
EPA ID: MND041778705
FID: 0
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: 0
Contact EMail Address: Not reported

Year: 2004
EPA ID: MND041778705
FID: 0
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
TEAM INDUSTRIES (Continued)

Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57173997
Longitude: -93.21667189
Coordinate Collection Method: Address Matching House Number
Activity: Tank Site
MPCA Id: 20628
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

82
NNW
1/8-1/4
0.233 mi.
1232 ft.

2015 STREET IMPROVEMENTS
ADDRESS UNKNOWN
CAMBRIDGE, MN 55008

WIMN:
Legislative District: 32A
Status: Active
Latitude: 45.57829999
Longitude: -93.22448
Coordinate Collection Method: Digitized - Permit Application Map
Activity: Construction Stormwater Permit
MPCA Id: C00040143
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

R83
SSW
1/8-1/4
0.234 mi.
1235 ft.

SCOTSMAN PUBLISHING
234 MAIN ST S
CAMBRIDGE, MN 55008

Site 4 of 5 in cluster R

LUST:
Leak ID: 14302
MPCA ID: 231234
Site ID: 59108658
Source: CORE
Interest Type: Leak Site
Interest Phone: NO CORE PI PH.
Interest Start Date: 06/21/2001 00:00:00
Interest End Date: 12/20/2010 16:32:20
Release Discovered Date: 06/19/2001
Leak Reported Date: 06/20/2001
Leak Site: Leak Site - Tank and Petroleum Contamination
File Archive Box: Not reported
SCOTSMAN PUBLISHING (Continued)

File Archive Lot: Not reported
Soil Digout Date: Not reported
Cubic Yards Excavated: Not reported
Conditional Closure Date: Not reported

Complete Site Closure Date: 09/07/2001 00:00:00
Contaminated Soils Remaining: No
Enforcement Action Begin Date: 06/27/2001
Lust Trust Eligible: No
Offsite Contamination: No
Reimbursement Awarded: No
Std Letter Response Date: 06/29/2001
Surface Water Impact: No
Utility Project Flag: Yes
TMSP Added: 06/21/2001 15:42:52
TMSP Last Update: 12/20/2010 16:33:17
Staff Id Last Update: SFRYE
Release From AST: No
Release From UST: Yes
Tank Registration Status Code: U
VPIC Application Date: Not reported
VPIC Acres: Not reported
Addr Id: 293665
Township Name: Stanchfield
Active Flag: Yes
Country Code: USA
Foreign State: Not reported
Foreign Zone: None
State County Code: MN

Vapor Intrusion Checked Flag: Not reported
Soil Gas Data Collected Flag: Not reported
Soil Gas Action Level Flag: Not reported
Sub Slab Sample Collected Flag: Not reported
Indoor Air Collected Flag: Not reported
Vapor Intrusion Action Flag: Not reported
Vapor Intrusion Comments: Not reported
Soil Gas Data Comments: Not reported
Comments: Not reported

Leak GW Info:
MN PCA ID: 231234
Dw Supply Contam: Not reported
Free Product Observed: Not reported
Free Product Thickness: Not reported
Ground Water Contam: Not reported
GW Cleanup Goal: Not reported
Gw Exceeds Cleanup Goal: Not reported
Cleanup Goal Achieved: Not reported
Water Supply Exceeds Ral: Not reported
Well Type Code: Not reported
Impacted Aquifer Code: Not reported
TMSP Added: 06/21/2001 15:42:52
TMSP Last Update: 11/04/2003 12:57:09
Staff Id Last Update: RSUCHAN
Mtbe Present Now: Not reported
Mtbe Present Historically: Not reported
Mtbe High Ug Per Liter Char: Not reported
Mtbe High Ug Per Liter Numb: Not reported
Mtbe High Level Date: Not reported
SCOTSMAN PUBLISHING (Continued)

Free Product At Close: Not reported
Staff Id Ass: Not reported
PWS Well: Not reported
Prot Flag: Not reported
Sens Flag: Not reported

Leak Product Released:
MN PCA ID: 231234
Prod Released Sequence Id: 23888
Leak Product: Diesel
Tmsp Added: 09/05/2001 10:53:58
Tmsp Last_updt: 05/04/2002 10:03:19
Staff Id Last Updt: TANKS

MN Financial Assurance 1:
PROGRAM ID: 231234
Township Name: Not reported
Region: 1
Interest Type: Deleted Leak Site
ADDR ID: 293665
Interest Telephone: Not reported
Preferred ID: 14302
Interest Start Date: 06/21/2001
Interest End Date: Not reported
Activity Flag: Not reported
Tmsp Last Update: 12/20/2010 16:31:42
Staff ID Last Update: SFRYE
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: None
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 231234
Township Name: Stanchfield
Region: 1
Interest Type: Leak Site
ADDR ID: 293665
Interest Telephone: NO CORE PI PH.
Preferred ID: 14302
Interest Start Date: 06/21/2001
Interest End Date: 12/20/2010
Activity Flag: N
Tmsp Added: 12/20/2010
Tmsp Last Update: 11/10/2014 08:17:06
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 59108658
Country Code: USA
FOR State: Not reported
FOR Zone: None
FIPS County Code: 059
Comments: Not reported
SCOTSMAN PUBLISHING (Continued)

Latitude Longitude:

Program Id: 231234
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 08/07/2013 14:33:18
TMSP Last Update: 08/07/2013 14:33:18
Staff ID Last Update: SBRUNNE
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 59108658
Spatial ID: 59108660

Program Id: 231234
Lat/Long ID: 192770
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 16.11
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 26.38
Collection Date: 12/20/2010 17:44:13
Lat/Long Description: Not reported
TMSP Added: 12/20/2010 16:31:42
TMSP Last Update: 12/20/2010 17:59:14
Staff ID Last Update: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: CORE
Site ID: 59108658
Spatial ID: 59108660

Staff Name:

Program Id: 231234
Staff Sequence ID: 22910
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 07/10/2001 13:45:54
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: RRS
Staff ID Number: 3176
SCOTSMAN PUBLISHING (Continued)

Program Id: 231234
Staff Sequence ID: 22502
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 06/21/2001 15:42:52
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 3226

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57114195
Longitude: -93.22399617
Coordinate Collection Method: Address Matching House Number
Activity: Leak Site
MPCA Id: 14302
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

R84
SSW
1/8-1/4
0.234 mi.
1237 ft.
Site 5 of 5 in cluster R

Relative:
Higher
Actual:
965 ft.

RCRA NonGen / NLR: 1004730256
FINDS
MN WIMN
ECHO

RCRA NonGen / NLR:
Date form received by agency: 12/30/1987
Facility name: CARLSON PHOTOGRAPHY
Facility address: 245 S MAIN ST
CAMBRIDGE, MN 55008
EPA ID: MND982423154
Contact: STEVEN CARLSON
Contact address: 245 S MAIN ST
CAMBRIDGE, MN 55008
Contact country: US
Contact telephone: (763) 689-1771
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
CARLSON PHOTOGRAPHY (Continued)

Owner/operator name: CARLSON PHOTOGRAPHY
Owner/operator address: 245 S MAIN ST
CAMBRIDGE, MN 55008
Owner/operator country: US
Owner/operator telephone: (763) 689-1771
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/26/1999
Owner/Op end date: Not reported

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

- Waste code: D011
- Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110003819486

Environmental Interest/Information System

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

WIMN:

Legislative District: 32A
Status: Inactive
Latitude: 45.57099914
Longitude: -93.22420501
Coordinate Collection Method: Address Matching House Number
CARLSON PHOTOGRAPHY (Continued)

Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MND982423154
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

ECHO:
Envid: 1004730256
Registry ID: 110003819486
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110003819486

P85 A & B PROPERTIES (SINNER AUTOMOTIVE) MN Financial Assurance S111272656
NNE 630 N CALHOUN PL MN WIIMN N/A
1/8-1/4 CAMBRIDGE, MN 55008
0.237 mi. MN Financial Assurance 1:
1252 ft. PROGRAM ID: 60702531
Site 2 of 3 in cluster P
Relative: Township Name: Not reported
Lower Region: 1
Interest Type: Tank site
ADDR ID: 60702521
Interest Telephone: NO CORE PI PH.
Preferred ID: 125548
Interest Start Date: 08/09/2011
Interest End Date: Not reported
Activity Flag: Y
TMSP Added: 08/09/2011
TMSP Last Update: 08/09/2011 11:12:37
Staff ID Last Update: JHENRY
Source: CORE
Source ID: 60702525
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

Latitude Longitude:
Program Id: 60702531
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 09/21/2011 15:41:07
TMSP Last Update: 09/21/2011 15:41:07
Staff ID Last Update: BPALMQU
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
MAP FINDINGS

A & B PROPERTIES (SINNER AUTOMOTIVE) (Continued)

Source: TALES
Site ID: 60702525
Spatial ID: 60702532

Program Id: 60702531
Lat/Long ID: 195158
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 41.08
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 8.57
Collection Date: 08/09/2011 17:44:28
Lat/Long Description: Not reported
TMSP Added: 08/09/2011 18:19:07
TMSP Last Update: 08/09/2011 18:19:07
Staff ID Last Update: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: CORE
Site ID: 60702525
Spatial ID: 60702532

Tab Site:
Program Id: 60702531
Facility Code: 44
Above or Under Code: 2
Indian Reservation: Not reported
Ust Registration Date: 07/18/2011 00:00:00
Ast Registration Date: Not reported
TMSP Added: 08/09/2011 13:51:06
TMSP Last Update: 08/09/2011 13:51:06
Staff ID Last Update: JHENRY
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Not reported
Vapor Notif Required: Not reported

WIMN:
Legislative District: 32A
Status: Active
Latitude: 45.57807897
Longitude: -93.21904927
Coordinate Collection Method: Address Matching House Number
Activity: Tank Site
MPCA Id: 125548
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:
P86  A & B PROPERTIES (SINNER AUTOMOTIVE)  MN UST  U004185457
NNE  630 N CALHOUN PL  N/A
1/8-1/4  CAMBRIDGE, MN  55008
0.237 mi.  Site 3 of 3 in cluster P
1252 ft.

Relative: UST:
Lower

Tank:
- MPCA Tank Number: '1'
- Tank Registration Date: 07/18/2011 00:00:00
- Tank Storage Capacity: 2000
- Tank Dual Use: N
- Tank Status: Removed
- Tank Stored Product: Diesel
- Tank Cathodic Protection: Not reported
- Piping Cathodic Protection: Not reported
- Piping Material: Not reported
- Second Contain Tank: Not reported
- Second Contain Pipe: Not reported
- Dispenser: Not reported
- Above/Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Not reported
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 08/09/2011 14:31:18
- Date Last Updated: 10/31/2011 15:08:26
- Staff Id Who Did The Last Update: BPALMQU
- In Compliance: Yes
- Serial Number: Not reported

Tank Action:
- MPCA Tank Number: '1'
- Above Or Underground: Under Ground
- Tank Action ID: 986559
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: Not reported
- Action Date Unknown: Yes
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 08/09/2011 14:31:24
- Date Last Updated: 08/09/2011 14:31:24
- Staff Id Who Did The Last Update: JHENRY
A & B PROPERTIES (SINNER AUTOMOTIVE) (Continued)  U004185457

Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 08/09/2011 14:31:34
Date Last Updated: 08/09/2011 14:31:34
Staff Id Who Did The Last Update: JHENRY

Tank Compartment:
MPCA Tank Number: '1
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 10
Tank Stored Product Desc: Not reported
Compartment Cap: 2000
Heating: No
Other Desc: Not reported
Date Added: 08/09/2011 14:31:18
Date Last Updated: 08/09/2011 14:31:18
Staff Id Who Did The Last Update: JHENRY

Tabsite:
Program Interest Id: 60702531
Above Or Underground: Under Ground
Facility Code: 44
Indian Reservation: Not reported
UST Registration Date: 07/18/2011 00:00:00
AST Registration Date: Not reported
Date Added: 08/09/2011 13:51:06
Date Last Updated: 08/09/2011 13:51:06
Staff Id Who Did The Last Update: JHENRY
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Not reported
Vapor Notify Required: Not reported

Lat Long:
Program Id: 60702531
Latlong ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
LatLong Description: Not reported
TMSP Added: 09/21/2011 15:41:07
Date Last Updated: 09/21/2011 15:41:07
Staff Id Last Updated: BPALMOU
Coord Source Type: Not reported
Org Name Source: Not reported

Program Id: 60702531
Latlong ID: 195158
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 41.08
A & B PROPERTIES (SINNER AUTOMOTIVE) (Continued)

Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 8.57
Collection Date: 08/09/2011 17:44:28
LatLong Description: Not reported
TMSP Added: 08/09/2011 18:19:07
Date Last Updated: 08/09/2011 18:19:07
Staff Id Last Updated: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported

87
SSW
1/8-1/4
0.241 mi.
1271 ft.
EAST CENTRAL AIR
130 3RD AVE SE
CAMBRIDGE, MN 55008
EAST CENTRAL AIR
309329647
Hazardous Waste, Small to Minimal QG
WIMN: 32A
Status: Inactive
Latitude: 45.57057718
Longitude: -93.22364872
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: 309329647
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

Q88
WSW
1/8-1/4
0.243 mi.
1284 ft.
CAMBRIDGE LAUNDERERS & CLEANERS
326 1ST AVE W
CAMBRIDGE, MN 55008
CAMBRIDGE LAUNDERERS & CLEANERS
Q88
U004128872
MN UST
N/A
MN AIRS
MN ENF
MN Financial Assurance
MN WIMN
CAMBRIDGE LAUNDERERS & CLEANERS (Continued)  U004128872

Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:56:36
Date Last Updated: 09/24/2008 14:06:30
Staff Id Who Did The Last Update: Rsuchan
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 001
Above Or Underground: Under Ground
Tank Action ID: 852205
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Close In Place
Action Date: 07/30/1991 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:41
Date Last Updated: 05/04/2002 08:29:56
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 001
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 13
Tank Stored Product Desc: FUEL OIL
Compartment Cap: 4455
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:04
Date Last Updated: 05/04/2002 08:29:56
Staff Id Who Did The Last Update: TANKS

Tabsite:
Program Interest Id: 204141
Above Or Underground: Under Ground
Facility Code: 31
Indian Reservation: No
CAMBRIDGE LAUNDERERS & CLEANERS (Continued) U004128872

UST Registration Date: 11/26/1991 00:00:00
AST Registration Date: Not reported
Date Added: 07/23/1992 19:11:05
Date Last Updated: 05/23/2003 09:21:03
Staff Id Who Did The Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Unknown
Vapor Notify Required: Unknown

Lat Long:
Program Id: 204141
Latlong ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
LatLong Description: Not reported
TMSP Added: 12/16/2014 13:10:34
Date Last Updated: 12/16/2014 13:10:34
Staff Id Last Updated: JHENRY
Coord Source Type: Not reported
Org Name Source: Not reported

Program Id: 204141
Latlong ID: 57830
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 21.1
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 38.23
Collection Date: 03/12/2010 17:48:01
LatLong Description: Not reported
TMSP Added: 02/24/2001 00:00:00
Date Last Updated: 03/12/2010 18:14:02
Staff Id Last Updated: MAPT_NC
Coord Source Type: 2
Org Name Source: MPCA

MN AIRS:
Facility ID: 05900032
File Number: 3958
Fedral/State: Not reported
Mail Address: 326 1st Ave W
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. Robert Hupfer
Contact Phone: (763) 689-1313
Contact Fax: (763) 689-1315
Latitude: 45 Deg 34 Min 21.1006 Sec
Longitude: -93 Deg 13 Min 38.2344 Sec
SIC Code: 7212
SIC Code 2: Not reported
NAICS: 81232
CAMBRIDGE LAUNDERERS & CLEANERS (Continued)

Corbon Monoxide Tons/Yr: Not reported
Nitrogen Oxides Tons/Yr: Not reported
Lead Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
PM10 Tons/Yr: Not reported
Sulfur Dioxide Tons/Yr: Not reported
Volatile Organic Compounds Amount: Not reported
Permip Program Type: Not reported
Action ID: Not reported
Effective Start: Not reported
Expiration Date: Not reported
REG PMT Option: Not reported
Emissions Year: Not reported

Facility ID: 05900032
File Number: 3958
Fedral/State: Not reported
Mail Address: 326 1st Ave W
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. Robert Hupfer
Contact Phone: (763) 689-1313
Contact Fax: (763) 689-1315
Latitude: 45 Deg 34 Min 21.1006 Sec
Longitude: -93 Deg 13 Min 38.2344 Sec
SIC Code: 7212
SIC Code 2: Not reported
NAICS: 81232
Corbon Monoxide Tons/Yr: Not reported
Nitrogen Oxides Tons/Yr: Not reported
Lead Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
PM10 Tons/Yr: Not reported
Sulfur Dioxide Tons/Yr: Not reported
Volatile Organic Compounds Amount: Not reported
Permip Program Type: Not reported
Action ID: Not reported
Effective Start: Not reported
Expiration Date: Not reported
REG PMT Option: Not reported
Emissions Year: Not reported

Facility ID: 05900032
File Number: 3958
Fedral/State: Not reported
Mail Address: 326 1st Ave W
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. Robert Hupfer
Contact Phone: (763) 689-1313
Contact Fax: (763) 689-1315
Latitude: 45 Deg 34 Min 21.1006 Sec
Longitude: -93 Deg 13 Min 38.2344 Sec
SIC Code: 7212
SIC Code 2: Not reported
NAICS: 81232
Corbon Monoxide Tons/Yr: Not reported
Nitrogen Oxides Tons/Yr: Not reported
Lead Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
PM10 Tons/Yr: Not reported
Sulfur Dioxide Tons/Yr: Not reported
Volatile Organic Compounds Amount: Not reported
Permip Program Type: Not reported
Action ID: Not reported
Effective Start: Not reported
Expiration Date: Not reported
REG PMT Option: Not reported
Emissions Year: Not reported
CAMBRIDGE LAUNDERERS & CLEANERS (Continued) U004128872

Particulate Matter Tons/Yr: Not reported
PM10 Tons/Yr: Not reported
Sulfur Dioxide Tons/Yr: Not reported
Volatile Organic Compounds Amount: Not reported
Permip Program Type: Not reported
Action ID: Not reported
Effective Start: Not reported
Expiration Date: Not reported
REG PMT Option: Not reported
Emissions Year: Not reported

Facility ID: 05900032
File Number: 3958
Fedral/State: Not reported
Mail Address: 326 1st Ave W
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. Robert Hupfer
Contact Phone: (763) 689-1313
Contact Fax: (763) 689-1315
Latitude: 45 Deg 34 Min 21.1006 Sec
Longitude: -93 Deg 13 Min 38.2344 Sec
SIC Code: 7212
SIC Code 2: Not reported
NAICS: 81232
Carbon Monoxide Tons/Yr: Not reported
Nitrogen Oxides Tons/Yr: Not reported
Lead Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
PM10 Tons/Yr: Not reported
Sulfur Dioxide Tons/Yr: Not reported
Volatile Organic Compounds Amount: Not reported
Permip Program Type: Not reported
Action ID: Not reported
Effective Start: Not reported
Expiration Date: Not reported
REG PMT Option: Not reported
Emissions Year: Not reported

Facility ID: 05900032
File Number: 3958
Fedral/State: Not reported
Mail Address: 326 1st Ave W
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. Robert Hupfer
Contact Phone: (763) 689-1313
Contact Fax: (763) 689-1315
Latitude: 45 Deg 34 Min 21.1006 Sec
Longitude: -93 Deg 13 Min 38.2344 Sec
SIC Code: 7212
SIC Code 2: Not reported
NAICS: 81232
Carbon Monoxide Tons/Yr: Not reported
Nitrogen Oxides Tons/Yr: Not reported
Lead Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
PM10 Tons/Yr: Not reported
Sulfur Dioxide Tons/Yr: Not reported
CAMBRIDGE LAUNDERERS & CLEANERS (Continued)

Volatile Organic Compounds Amount: Not reported
Permip Program Type: Not reported
Action ID: Not reported
Effective Start: Not reported
Expiration Date: Not reported
REG PMT Option: Not reported
Emissions Year: Not reported

MN Enforcement Log:
Facility ID: MND022736763
Violation: 262.C - Generators - Pre-transport
Determined Date: 08/29/2005
Determined By: State
Responsible Agency: State
RTC Date: 11/01/2005
Enforcement Sequence: 001
Effective End Date: 09/29/2005
Enforcement Type: 122 - Notice of Violation (NOV)
Lead Agency: State
Sequence: 4

Facility ID: MND022736763
Violation: 262.A - Generators - General
Determined Date: 08/29/2005
Determined By: State
Responsible Agency: State
RTC Date: 11/01/2005
Enforcement Sequence: 001
Effective End Date: 09/29/2005
Enforcement Type: 122 - Notice of Violation (NOV)
Lead Agency: State
Sequence: 5

Facility ID: MND022736763
Violation: 262.A - Generators - General
Determined Date: 08/29/2005
Determined By: State
Responsible Agency: State
RTC Date: 11/01/2005
Enforcement Sequence: 001
Effective End Date: 09/29/2005
Enforcement Type: 122 - Notice of Violation (NOV)
Lead Agency: State
Sequence: 6

Facility ID: MND022736763
Violation: 262.A - Generators - General
Determined Date: 08/29/2005
Determined By: State
Responsible Agency: State
RTC Date: 11/01/2005
Enforcement Sequence: 001
Effective End Date: 09/29/2005
Enforcement Type: 122 - Notice of Violation (NOV)
Lead Agency: State
Sequence: 7
CAMBRIDGE LAUNDERERS & CLEANERS (Continued)  U004128872

MN Financial Assurance 1:

PROGRAM ID: 204141
Township Name: Not reported
Region: 1
Interest Type: Tank site
ADDR ID: 37224
Interest Telephone: NO CORE PI PH.
Preferred ID: 15596
Interest Start Date: 07/23/1992
Interest End Date: 03/12/2009
Activity Flag: N
TMSP Added: 09/12/2006
TMSP Last Update: 11/10/2014 08:17:05
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 27224
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 204141
Township Name: Not reported
Region: 1
Interest Type: Deleted Tank Site
ADDR ID: 174480
Interest Telephone: 6126891313
Preferred ID: 15596
Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 07/23/1992
TMSP Last Update: 09/12/2006 15:00:19
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: None
FIPS County Code: 059
Comments: Not reported

Latitude Longitude:
Program Id: 204141
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 12/16/2014 13:10:34
TMSP Last Update: 12/16/2014 13:10:34
CAMBRIDGE LAUNDERERS & CLEANERS (Continued)

Staff ID Last Update: JHENRY
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 27224
Spatial ID: 51422447

Program Id: 204141
Lat/Long ID: 57830
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 21.1
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 38.23
Collection Date: 03/12/2010 17:48:01
Lat/Long Description: Not reported
TMSP Added: 02/24/2001 00:00:00
TMSP Last Update: 03/12/2010 18:14:02
Staff ID Last Update: MAPT_NC
Coord Source Type: 2
Org Name Source: MPCA
Coord Coll Meth: A1
Map Scale Code: T
Source: CORE
Site ID: 27224
Spatial ID: 51422447

Tab Site:
Program Id: 204141
Facility Code: 31
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 11/26/1991 00:00:00
Ast Registration Date: Not reported
TMSP Last Update: 05/23/2003 09:21:03
Staff ID Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notif Required: U

WIMN:
Legislative District: 32A
Status: Active
Latitude: 45.57255677
Longitude: -93.22707006
Coordinate Collection Method: Address Matching House Number
Activity: Multiple Activities
MPCA Id: Multiple Activities
Major Watershed: Rum River
### CAMBRIDGE LAUNDERERS & CLEANERS (Continued)

Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
<th>Site</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
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</thead>
<tbody>
<tr>
<td>CAMBRIDGE LAUNDERERS &amp; CLEANERS INC</td>
<td>U004128872</td>
<td>MND022736763</td>
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**Q89**

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<thead>
<tr>
<th>Relative: Higher</th>
<th>Actual: 963 ft.</th>
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<tr>
<td>1/8-1/4 CAMBRIDGE, MN 55008</td>
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</tbody>
</table>

**RCRA-CESQG:**

- **Date form received by agency:** 04/18/1985
- **Facility name:** CAMBRIDGE LAUNDERERS & CLEANERS INC
- **Facility address:** 326 1ST AVE W CAMBRIDGE, MN 55008
- **EPA ID:** MND022736763
- **Contact:** ROBERT HUPFER
- **Contact address:** 326 1ST AVE W CAMBRIDGE, MN 55008
- **Contact country:** US
- **Contact telephone:** (763) 689-1313
- **Contact email:** Not reported
- **EPA Region:** 05
- **Land type:** Private
- **Classification:** Conditionally Exempt Small Quantity Generator
- **Description:** Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or generates 1 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

**Owner/Operator Summary:**

- **Owner/operator name:** NAME NOT REPORTED
- **Owner/operator address:** ADDRESS NOT REPORTED
- **Owner/operator country:** CITY NOT REPORTED, AK 99998
- **Owner/operator telephone:** (312) 555-1212
- **Legal status:** Private
- **Owner/Operator Type:** Operator
- **Owner/Op start date:** Not reported
- **Owner/Op end date:** Not reported

- **Owner/operator name:** CAMBRIDGE LAUNDERERS & CLEANERS INC
- **Owner/operator address:** 326 1ST AVE W CAMBRIDGE, MN 55008
- **Owner/operator country:** US
- **Owner/operator telephone:** (763) 689-1313
- **Legal status:** Private
- **Owner/Operator Type:** Operator
CAMBRIDGE LAUNDERERS & CLEANERS INC (Continued) 1000164752

Owner/Op start date: 07/26/1999
Owner/Op end date: Not reported

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

- Waste code: F002
- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 08/29/2005
Date achieved compliance: 11/01/2005
Violation lead agency: State
Enforcement action: Notice of Violation (NOV)
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 08/29/2005
Date achieved compliance: 11/01/2005
Violation lead agency: State
Enforcement action: Notice of Violation (NOV)
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
CAMBRIDGE LAUNDERERS & CLEANERS INC (Continued)

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 08/29/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 11/01/2005
Evaluation lead agency: State

Evaluation date: 08/29/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/01/2005
Evaluation lead agency: State

RCRA-CESQG:
Date form received by agency: 10/01/1991
Facility name: MARK POCRNICH DDS
Facility address: 223 ASHLAND ST S
CAMBRIDGE, MN 55008
EPA ID: MND985715788
Contact: MARK POCRNICH
Contact address: 223 ASHLAND ST S
CAMBRIDGE, MN 55008
Contact country: US
Contact telephone: (763) 689-1151
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: MARK POCRNICH DDS
Owner/operator address: 223 ASHLAND ST S
CAMBRIDGE, MN 55008
Owner/operator country: US
Owner/operator telephone: (763) 689-1151
MARK POCHRICH DDS (Continued) 1004732379

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/26/1999
Owner/Op end date: Not reported

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

- Waste code: D000
  - Waste name: Not Defined
- Waste code: D011
  - Waste name: SILVER

Violation Status: No violations found

WIMN:
- Legislative District: 32A
- Status: Active
- Latitude: 45.57137613
- Longitude: -93.22545388
- Coordinate Collection Method: Address Matching House Number
- Activity: Hazardous Waste, Small to Minimal QG
- MPCA Id: MND985715788
- Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

Q91
WSW
1/4-1/2
0.258 mi.
1364 ft.
Site 4 of 4 in cluster Q

GRACE POINTE CROSSING GABLES EAST
548 1ST AVE W
CAMBRIDGE, MN 55008

Relative: MN Financial Assurance 1:
- PROGRAM ID: 196539
- Township Name: Not reported
- Region: 1
- Interest Type: Deleted Tank Site
- ADDR ID: 195301
- Interest Telephone: 6126892323
- Preferred ID: 7210
- Interest Start Date: 07/23/1992
- Interest End Date: Not reported

MN Financial Assurance 1:
- PROGRAM ID: 196539
- Township Name: Not reported
- Region: 1
- Interest Type: Deleted Tank Site
- ADDR ID: 195301
- Interest Telephone: 6126892323
- Preferred ID: 7210
- Interest Start Date: 07/23/1992
- Interest End Date: Not reported

TC4731926.22s Page 328
<table>
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<tr>
<th>Activity Flag:</th>
<th>Y</th>
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<tr>
<td>TMSP Added:</td>
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<td>TMSP Last Update:</td>
<td>12/07/2006 08:59:44</td>
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<tr>
<td>Staff ID Last Update:</td>
<td>RSUCHAN</td>
</tr>
<tr>
<td>Source:</td>
<td>TALES</td>
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<tr>
<td>Source ID:</td>
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<td>Country Code:</td>
<td>USA</td>
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<td>FOR State:</td>
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<tr>
<td>FOR Zone:</td>
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<td>FIPS County Code:</td>
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<td>Comments:</td>
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**PROGRAM ID:** 196539
**Township Name:** Not reported
**Region:** 1
**Interest Type:** Tank site
**ADDR ID:** 195301
**Interest Telephone:** NO CORE PI PH.
**Preferred ID:** 7210
**Interest Start Date:** 07/23/1992
**Interest End Date:** Not reported
**Activity Flag:** Y
**TMSP Added:** 12/07/2006
**TMSP Last Update:** 12/07/2006 08:59:44
**Staff ID Last Update:** RSUCHAN
**Source:** CORE
**Source ID:** 247632
**Country Code:** USA
**FOR State:** Not reported
**FOR Zone:** Not reported
**FIPS County Code:** 059
**Comments:** Not reported

**PROGRAM ID:** 410215
**Township Name:** Not reported
**Region:** 1
**Interest Type:** Tank site
**ADDR ID:** 195301
**Interest Telephone:** NO CORE PI PH.
**Preferred ID:** 124428
**Interest Start Date:** 12/01/2006
**Interest End Date:** Not reported
**Activity Flag:** Y
**TMSP Added:** 12/01/2006
**TMSP Last Update:** 12/01/2006 11:19:20
**Staff ID Last Update:** JHENRY
**Source:** CORE
**Source ID:** 247632
**Country Code:** USA
**FOR State:** Not reported
**FOR Zone:** Not reported
**FIPS County Code:** 059
**Comments:** Not reported

**Latitude/Longitude:**
**Program Id:** 196539
**Lat/Long Id:** 0
**GRACE POINTE CROSSING GABLES EAST (Continued)**

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</tr>
<tr>
<td>Collection Date:</td>
<td>Not reported</td>
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<td>Lat/Long Description:</td>
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<td>TMSP Added:</td>
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<td>TMSP Last Update:</td>
<td>02/01/2011 13:44:43</td>
</tr>
<tr>
<td>Staff ID Last Update:</td>
<td>JMUVELLE</td>
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<td>Coord Source Type:</td>
<td>Not reported</td>
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<tr>
<td>Org Name Source:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Coord Coll Meth:</td>
<td>Not reported</td>
</tr>
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<tr>
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<td>247632</td>
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<td>Spatial ID:</td>
<td>51866124</td>
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<td>Latitude Minutes:</td>
<td>34</td>
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<tr>
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<tr>
<td>Map Scale Code:</td>
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**Tab Site:**

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<td>Facility Code:</td>
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<td>Vapor Notif Required:</td>
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Latitude Longitude:
GRACE POINTE CROSSING GABLES EAST (Continued)

Program Id: 410215
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 02/01/2011 13:44:58
TMSP Last Update: 02/01/2011 13:44:58
Staff ID Last Update: JMUELLE
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 247632
Spatial ID: 51857241

Program Id: 410215
Lat/Long ID: 182442
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 21.09
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 48.75
Collection Date: 02/06/2012 17:49:13
Lat/Long Description: Not reported
TMSP Added: 03/30/2010 18:52:34
TMSP Last Update: 02/06/2012 18:00:40
Staff ID Last Update: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: CORE
Site ID: 247632
Spatial ID: 51857241

Tab Site:
Program Id: 410215
Facility Code: 17
Above or Under Code: 2
Indian Reservation: Not reported
Ust Registration Date: 11/21/2006 00:00:00
Ast Registration Date: Not reported
TMSP Added: 12/01/2006 11:33:51
TMSP Last Update: 12/01/2006 11:33:51
Staff ID Last Update: JHENRY
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Not reported
Vapor Notif Required: Not reported
GRACE POINTE CROSSING GABLES EAST (Continued)

WIMN:
- Legislative District: 32A
- Status: Active
- Latitude: 45.57252682
- Longitude: -93.23020977
- Coordinate Collection Method: Address Matching House Number
- Activity: Multiple Activities
- MPCA Id: Multiple Activities
- Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

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TC4731926.22s Page 332
CONTROL DATA CMGOPS CAMBRIDGE (Continued) 1000419987

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

- Waste code: D000  
- Waste name: Not Defined

- Waste code: D001  
- Waste name: IGNITABLE WASTE

- Waste code: F001  
- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLORETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:  
- Evaluation date: 03/22/1983  
- Evaluation: COMPLIANCE SCHEDULE EVALUATION  
- Area of violation: Not reported  
- Date achieved compliance: Not reported  
- Evaluation lead agency: State

- Evaluation date: 02/23/1983  
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
- Area of violation: Not reported  
- Date achieved compliance: Not reported  
- Evaluation lead agency: State

FINDS:

Registry ID: 110006046215

Environmental Interest/Information System  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA
CONTROL DATA CMGOPS CAMBRIDGE (Continued)

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

WIMN:
- Legislative District: 32A
- Status: Inactive
- Latitude: 45.57267199
- Longitude: -93.27347199
- Coordinate Collection Method: Zip Code Centroid
- Activity: Hazardous Waste, Small to Minimal QG
- MPCA Id: MND043165588
- Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

ECHO:
- Envid: 1000419987
- Registry ID: 110006046215
- DFR URL: http://echo.epa.gov/detailed_facility_report?id=110006046215

<table>
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<tr>
<th>93</th>
<th>CAMBRIDGE STAR</th>
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<tbody>
<tr>
<td>SE</td>
<td>741 2ND AVE SE</td>
<td>MN SPILLS</td>
</tr>
<tr>
<td></td>
<td>CAMBRIDGE, MN 55008</td>
<td>RCRA NonGen / NLR</td>
</tr>
<tr>
<td></td>
<td>0.268 mi.</td>
<td>FINDS</td>
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<tr>
<td></td>
<td>1415 ft.</td>
<td>MN Financial Assurance</td>
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<tr>
<td></td>
<td>Relative: Higher</td>
<td>MN WIMN</td>
</tr>
<tr>
<td></td>
<td>Actual: 962 ft.</td>
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SPILLS:
- Program Id: 229598
- Spill Date: 01/09/2001
- Site Id: 0
- Public Safety Spill Id: 5434
- Interest Type: Spill site
- Interest Phone: Not reported
- Preferred Id: 53666
- Interest Start Date: 01/09/2001 09:53:19
- Interest End Date: Not reported
- Active: Not reported
- Tmsp Added: 01/09/2001 09:53:19
- Staff Id Last Updt: RSUCHAN
- Foreign Zone: None
- Spill Closure Desc: Response Completed
- Sp Rep Code: Refer To Air Quality
- Report Taken By: 3297
- MPCA Project Manager: 3297
- MPCA Involvement: Limited
- Spill Site Closure Date: 01/09/2001
- Spill Rep Desc: Robert
- Spill Reported Date: 01/09/2001

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**CAMBRIDGE STAR** (Continued)

Init Cause Code: Equipment Failure
Init Cause Desc: Not reported
Initial Source Code: 8
Priority: Not reported
Rep Phone: 763-689-2141
Rep Name: Robert
Rpt Taken By Duty Officer: Not reported
Duty Officer Report No: 24055
Comments: **No File** Caller stated that a party was making a delivery to the business and some of the product spilled from the container while unloading. Caller stated further that the company hired a clean up contractor for clean up.

Affected Description:
Spill Inc. Affect Code: Street, Parking Lot

Product:
Program ID: 229598
Spill Incident Accuracy Id: 151466
Spill Product: Other (Described In Remarks)
Spill Qty Units: 40 Gallons
Spill Incident Accuracy: Known

RCRA NonGen / NLR:
Date form received by agency: 12/28/1983
Facility name: CAMBRIDGE STAR
Facility address: 741 2ND AVE SE
CAMBRIDGE, MN 55008
EPA ID: MND071788772
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CAMBRIDGE STAR
Owner/operator address: 741 2ND AVE SE
CAMBRIDGE, MN 55008
Owner/operator country: US
Owner/operator telephone: NONE
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/26/1999
Owner/Op end date: 05/14/1999
Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
CAMBRIDGE STAR (Continued)

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Waste code: D002
Waste name: CORROSIVE WASTE

Waste code: D003
Waste name: REACTIVE WASTE

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110003774933

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.
CAMBRIDGE STAR (Continued)

MN Financial Assurance 1:

- PROGRAM ID: 229598
- Township Name: Not reported
- Region: 1
- Interest Type: Spill site
- ADDR ID: 291238
- Interest Telephone: Not reported
- Preferred ID: 53666
- Interest Start Date: 01/09/2001
- Interest End Date: Not reported
- Activity Flag: Not reported
- TMSP Added: 01/09/2001
- TMSP Last Update: 01/05/2006 07:18:46
- Staff ID Last Update: JFLODQU
- Source: TALES
- Source ID: 0
- Country Code: USA
- FOR State: Not reported
- FOR Zone: None
- FIPS County Code: 059
- Comments: **No File** Caller stated that a party was making a delivery to the business and some of the product spilled from the container while unloading. Caller stated further that the company hired a clean up contractor for clean up.

WIMN:
- Legislative District: 32A
- Status: Inactive
- Latitude: 45.57174531
- Longitude: -93.21558618
- Coordinate Collection Method: Address Matching House Number
- Activity: Hazardous Waste, Small to Minimal QG
- MPCA Id: MND071788772
- Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

ECHO:
- Envid: 1004728935
- Registry ID: 110003774933
- DFR URL: http://echo.epa.gov/detailed_facility_report?id=110003774933

IMPERIAL MOTEL
643 MAIN ST N
CAMBRIDGE, MN 55008

RCRA NonGen / NLR: 100680506
FINDS MNR000111393

Site 2 of 2 in cluster T
- Relative: Lower
- Actual: 960 ft.
- Facility name: IMPERIAL MOTEL
- Facility address: 643 MAIN ST N
- EPA ID: MNR000111393
- Mailing address: 2161 UNIVERSITY AVE W
IMPERIAL MOTEL  (Continued)

Contact: STEVEN CRIST
Contact address: 2161 UNIVERSITY AVE W
ST. PAUL, MN 55114
Contact country: US
Contact telephone: (651) 850-9659
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: IMPERIAL MOTEL
Owner/operator address: 643 MAIN ST N
CAMBRIDGE, MN 55008
Owner/operator country: US
Owner/operator telephone: (651) 850-9659
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/09/2003
Owner/Op end date: 02/04/2004

Owner/operator name: IMPERIAL MOTEL
Owner/operator address: 643 MAIN ST NO
CAMBRIDGE, MN 55008
Owner/operator country: US
Owner/operator telephone: (651) 649-0079
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/26/2002
Owner/Op end date: 12/19/2002

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

- Waste code: D009
- Waste name: MERCURY

Violation Status: No violations found

FINDS:

Registry ID: 110014351343
IMPERIAL MOTEL (Continued)

Environmental Interest/Information System

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57916886
Longitude: -93.21953584
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MNR000111393
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

ECHO:
Envid: 1006808506
Registry ID: 110014351343
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110014351343

95 NNE 648 HIGHWAY 65 N
1/4-1/2 0.273 mi.
1442 ft.
WIMN: JIM STARR GLASS CO
N/A
CAMBRIDGE, MN 55008

Actual: Relative: Lower
959 ft. 1442 ft.

Legislative District: 32A
Status: Inactive
Latitude: 45.63042830
Longitude: -93.25127410
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: 147308613
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:
MAP FINDINGS

EPA ID Number: MND006249411
EDR ID Number: 1000196724

U96 NE
1/4-1/2 mi.
0.278 mi.
1468 ft.

Site 1 of 2 in cluster U

Relative: Lower
Actual: 954 ft.

MAP FINDINGS

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
BLUE FOX TACKLE CO (Continued)

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

- Waste code: D000
- Waste name: Not Defined

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

Evaluation Action Summary:
- Evaluation date: 08/15/1991
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: State

FINDS:
- Registry ID: 110003748160

Environmental Interest/Information System

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

MN LS:
- Link ID: 5862
- EPA ID: Not reported
- MPCA ID: VP17980
- Method: A1
- CERCLIS: No
- National Priorities List: No
- PLP: No
- Voluntary Cleanup & Investigation: Yes
- RCRA Treatment Storage & Disposal: No
- RCRA Generator: No
- Solid Waste Permit: No
- Dumps: No
- No Further Remedial Action Planned: No
BLUE FOX TACKLE CO (Continued) 1000196724

Delisted From PLP By MPCA: No
LCP: No
Brownfield: No
Entity Type: VIC

WIMN:
Legislative District: 17A
Status: Inactive
Latitude: 45.57878029
Longitude: -93.21681039
Coordinate Collection Method: Digitized - Map Tool
Activity: Multiple Activities
MPCA Id: Multiple Activities
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

ECHO:
Envid: 1000196724
Registry ID: 110003748160
DFR URL: http://echo.epa.gov/detailed_facility_report?id=110003748160

U97 BLUE FOX TACKLE
NE 645 EMERSON STREET NORTH
CAMBRIDGE, MN 55008
1468 ft. Site 2 of 2 in cluster U

Relative: Lower
Actual: 954 ft.

MN Voluntary Investigation Cleanup Program:
Facility ID: VP17980
Facility Type: Other
Facility Address 2: Not reported
Core Program Interest Id: 337246
Link Id: 5862
Active: False
Pay Complete: False
MPCA Region: Metro
Size Acres: 2.5
HRS Score: Not reported
Enforcement Lead Agency: MPCA
Federal Defferal Plot: False
Petroleum Brownfields Prog?: False
Emergency: False
Site Classification: False
RD/RA: False
RL/FS: False
Fund financed: False
Npl: False
Plp: False
District: Metro
Program Reffered from: Not reported
Program Interest: VIC
Physical Location: none
Natural Source damage: False
Clean up Cost: Not reported
Indian Reservation: False
Reservation Name: Not reported
BLUE FOX TACKLE (Continued)

MPCA Owned Wells at site: False
Created By: Pjensen
Date Created: 08/19/2003
Date Last Updated: 08/16/2007
Federal Facility: False
Primary Funding Source: Not reported
EPA Id: Not reported
MPCA Id: Not reported
Alpha Sort: Not reported
Legal Dist: 17A
Congressional Dist: Not reported
Scale Of Map Used Pls Loc Data: Not reported
Township: Not reported
Range: Not reported
Range East West: Not reported
Section: Not reported
Pls Qtr Section (160 Acres): Not reported
Pls Qtr Qtr Section (40 Acres): Not reported
Pls Qtr-Qtr Section (10 Acres): Not reported
Pls Qtr-Qtr-Qtr Section (2.5 Acres): Not reported
Quad: Not reported
NAD Number: 83
Desc Of UTM Coord Pt: Not reported
UTM Coord Pt Data Source: Not reported
Org Providing The UTM Coord Point Data: Not reported
Method For Loc Public Land Survey: Not reported
Method Of Utm Coord Pt Data Collection: Not reported
Date Of Utm Coord Pt Data Collection: Not reported
COL Date Qual: Not reported
Map Scale: Not reported
Verification Method: Not reported
horizref: Not reported
UtM Source: U
UtM Method: M1
UtM Scale: A
UtM Accuracy: U
UtM East: 483079.78000000003
UtM North: 5047280.5
UtM Zone: 15
Basin Code: Not reported
Major Watershed: Not reported
Method For Loc Public Land Survey: Not reported
Scale Of Map Used Pls Loc Data: Not reported
Township 2: Not reported
Range 2: Not reported
Range East West: Not reported
Section 2: Not reported
Pls Qtr Section (160 Acres) 2: Not reported
Pls Qtr Qtr Section (40 Acres) 2: Not reported
Pls Qtr Qtr Section (10 Acres) 2: Not reported
Pls Qtr Qtr-Qtr Section (2.5 Acres) 2: Not reported
Quad 2: Not reported
File Location: Archival Storage
GIS Application GIS: False
Notes: Not reported
Contact Type: Voluntary Party
BLUE FOX TACKLE (Continued)  S106034468

Company Name: Ron Weber
Contact Address: 6704 Cheyenne Trail
Contact Address 2: Not reported
Contact City,St,Zip: Edina, MN 55439
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 9529441838
Contact Phone Ext: Not reported
Contact Fax: Not reported
Contact E-mail: Not reported
Contact Cell Phone: Not reported
Contact Information Last Updated: 2003-08-22 00:00:00
Misc Contact Info: Not reported
Receive Invoice: T
Staff Id Num: 0

Contact Type: Consultant
Company Name: Pinnacle Engineering
Contact Address: 101 Broadway Street West
Contact Address 2: Not reported
Contact City,St,Zip: Osseo, MN 55369
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 7633154501
Contact Phone Ext: Not reported
Contact Fax: 7633154501
Contact E-mail: Bkeis@pineng.com
Contact Cell Phone: Not reported
Contact Information Last Updated: 2003-08-22 00:00:00
Misc Contact Info: Not reported
Receive Invoice: F
Staff Id Num: 0

Contact Type: Legal Counsel
Company Name: Hanft Fride
Contact Address: 130 West Superior Street
Contact Address 2: Not reported
Contact City,St,Zip: Duluth, MN 558022094
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 218722766
Contact Phone Ext: Not reported
Contact Fax: 2185292401
Contact E-mail: mdp@hanftlaw.com
Contact Cell Phone: Not reported
Contact Information Last Updated: 2003-08-22 00:00:00
Misc Contact Info: Not reported
Receive Invoice: F
Staff Id Num: 0

Contact Type: Staff PL/PM (Project Leader/Project Manager)s
Company Name: MPCA
Contact Address: 520 Lafayette Rd N
Contact Address 2: Not reported
BLUE FOX TACKLE (Continued)

Contact City,St,Zip: St. Paul, MN 551554194
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: (651) 757-7744
Contact Phone Ext: Not reported
Contact Fax: Not reported
Contact E-mail: Not reported
Contact Cell Phone: Not reported
Contact Information Last Updated: 2003-08-22 00:00:00
Misc Contact Info: Not reported
Receive Invoice: F
Staff Id Num: 3289

Contact Type: Staff TA (Technical Analyst)
Company Name: MPCA
Contact Address: 520 Lafayette Rd N
Contact Address 2: Not reported
Contact City,St,Zip: St. Paul, MN 551554194
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: (651) 757-1808
Contact Phone Ext: Not reported
Contact Fax: Not reported
Contact E-mail: Not reported
Contact Cell Phone: Not reported
Contact Information Last Updated: 2003-08-22 00:00:00
Misc Contact Info: Not reported
Receive Invoice: F
Staff Id Num: 3379

Contaminant Id: Nickel
Contaminated Media: Soil
Req Cleanup Concluded: Not reported
Cleanup Lvl Measure Units: Not reported
Basis For Req Cleanup Lvl: Not reported
Max Residual Contamination: Not reported
Date Info Last Updated: 2004-01-07 00:00:00

Contaminant Id: Silver
Contaminated Media: Ground Water
Req Cleanup Concluded: Not reported
Cleanup Lvl Measure Units: Not reported
Basis For Req Cleanup Lvl: Not reported
Max Residual Contamination: Not reported
Date Info Last Updated: 2004-01-07 00:00:00

Facid: VP17980
Event: VIC Program Participation Dates (Start/End)
Additional Information: None Entered
Start Date: 2003-08-19 00:00:00
End Date: 2003-12-04 00:00:00
Planned Start Date: Not reported
Planned End Date: Not reported
Date Info Last Updated: 2003-08-22 00:00:00
Record Number: 17172
### BLUE FOX TACKLE (Continued)

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#### Additional Information:
- **Facid:** VP17980
- **Event:** Limited No Action Letter Sent
- **Additional Information:** University of Minnesota Duluth
- **Start Date:** Not reported
- **End Date:** 2003-10-03 00:00:00
- **Planned Start Date:** Not reported
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- **Event:** No Association Determination Issued
- **Additional Information:** None Entered
- **Start Date:** Not reported
- **End Date:** 2003-12-04 00:00:00
- **Planned Start Date:** Not reported
- **Planned End Date:** Not reported
- **Date Info Last Updated:** 2005-03-24 00:00:00
- **Record Number:** 23198
- **Facid:** VP17980
- **Event:** No Association Determination Issued
- **Additional Information:** Johnson Brothers Property
- **Start Date:** Not reported
- **End Date:** 2003-10-03 00:00:00
- **Planned Start Date:** Not reported
- **Planned End Date:** Not reported
- **Date Info Last Updated:** 2003-11-13 00:00:00
- **Record Number:** 17607

#### Site Information:
- **GW Recepts Prot by Rem Actn:** Not reported
- **Ecological receptors present:** False
- **Type of ecological receptors:** Not reported
- **Acres of contaminated soil:** Not reported
- **Volume of contaminated soil:** Not reported
- **Acres of surface water impacted:** Not reported
- **Acres of wetland impacted:** Not reported
- **Acres of sediment impacted:** Not reported
- **GW Plume Area Acres:** Not reported
- **Cleanup Conducted:** False
- **Acres of Contam Soil remediate:** Not reported
- **Volume of Soil Cleaned:** Not reported
- **# Municipal wells contam:** Not reported
- **# Dom wells contam:** Not reported
- **# People Impct SW intake contam:** Not reported
- **# Drums Revolved from site:** Not reported
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**MN SRS:**

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**BLUE FOX TACKLE (Continued)**

- **Program Interest:** VIC
- **Physical Location:** none
- **Natural Source damage:** False
- **Clean up Cost:** Not reported
- **Indian Reservation:** False
- **Reserve Name:** Not reported
- **MPCA Owned Wells at site:** False
- **Created By:** Pjensen
- **Date Created:** 08/19/2003
- **Date Last Updated:** 08/16/2007
- **Federal Facility:** False
- **Primary Funding Source:** Not reported
- **EPA Id:** Not reported
- **MPCA Id:** Not reported
- **Alpha Sort:** Not reported
- **Legal Distt:** 17A
- **Congressional Distt:** Not reported
- **Public Land Survey Method:** Not reported
- **Map Scale For PLS Locational Data:** Not reported
- **Township 2:** Not reported
- **Range:** Not reported
- **PLS Township Suffix:** Not reported
- **section:** Not reported
- **PLS Qtr Section (160 Acres):** Not reported
- **PLS Qtr-Qtr Section (40 Acres):** Not reported
- **PLS Qtr-Qtr Qtr Section (10 Acres):** Not reported
- **PLS Qtr-Qtr-Qtr Secion (2.5 Acres):** Not reported
- **Quad:** Not reported
- **NAD Number:** 83
- **Desc Of UTM Coord Pt:** Not reported
- **UTM Coord Pt Data Source:** Not reported
- **Org Providing UTM Coord Point Data:** Not reported
- **mpcapgmac:** Not reported
- **Utm Coord Pt Data Collection Method:** Not reported
- **Date Of Utm Coord Pt Data Collection:** Not reported
- **COL Date Qual:** Not reported
- **Map Scale:** Not reported
- **verifmeth:** Not reported
- **horizref:** Not reported
- **Utm Source:** U
- **Utm Method:** M1
- **Utm Scale:** A
- **Utm Accuracy:** U
- **Utm East:** 483079.780000000003
- **Utm North:** 5047280.5
- **Utm Zone:** 15
- **Basin Code:** Not reported
- **Major Watershed:** Not reported
- **Minor Watershed:** Not reported
- **Public Land Survey Method 2:** Not reported
- **Map Scale For PLS Locational Data 2:** Not reported
- **Township 2:** Not reported
- **Range 2:** Not reported
- **PLS Township Suffix 2:** Not reported
- **Section 2:** Not reported
- **PLS Qtr Section (160 Acres) 2:** Not reported
- **PLS Qtr-Qtr (40 Acres) 2:** Not reported

**Database(s) EDR ID Number EPA ID Number**
### MAP FINDINGS

**BLUE FOX TACKLE (Continued)**

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- **EDR ID Number**: Not reported
- **File Location**: Archival Storage
- **VIC Application GIS**: False
- **Notes**: Not reported

#### Contact Information:

- **Company Name**: Ron Weber
- **Contact Address**: 6704 Cheyenne Trail, Duluth, MN 55802
- **Contact City, St, Zip**: Duluth, MN 55802
- **Contact Phone**: 2187227666
- **Contact Status**: Not reported
- **Contact Information Last Updated**: 2003-08-22 00:00:00

#### Contact Information:

- **Company Name**: Pinnacle Engineering
- **Contact Address**: 101 Broadway Street West, Osseo, MN 55369
- **Contact Phone**: 7633154501
- **Contact E-mail**: Bkeis@pineng.com
- **Contact Cell Phone**: Not reported
- **Contact Information Last Updated**: 2003-08-22 00:00:00

#### Contact Information:

- **Company Name**: Hanft Fride
- **Contact Address**: 130 West Superior Street, Duluth, MN 55802
- **Contact Phone**: 2185292401
- **Contact E-mail**: mdp@hanftlaw.com
- **Contact Cell Phone**: Not reported
- **Contact Information Last Updated**: 2003-08-22 00:00:00
BLUE FOX TACKLE (Continued) 

Receive Invoice: F 
Staff Id Num: 0 

Contact Type: Staff PL/PM (Project Leader/Project Manager)
Company Name: MPCA 
Contact Address: 520 Lafayette Rd N 
Contact Address 2: Not reported 
Contact City,St,Zip: St. Paul, MN 551554194 
Contact Province: Not reported 
Contact Country: Not reported 
Contact Postal code: Not reported 
Contact Phone: (651) 757-7744 
Contact Phone Ext: Not reported 
Contact Fax: Not reported 
Contact E-mail: Not reported 
Contact Cell Phone: Not reported 
Contact Information Last Updated: 2003-08-22 00:00:00 
Misc Contact Info: Not reported 
Receive Invoice: F 
Staff Id Num: 3289 

Contact Type: Staff TA (Technical Analyst) 
Company Name: MPCA 
Contact Address: 520 Lafayette Rd N 
Contact Address 2: Not reported 
Contact City,St,Zip: St. Paul, MN 551554194 
Contact Province: Not reported 
Contact Country: Not reported 
Contact Postal code: Not reported 
Contact Phone: (651) 757-1808 
Contact Phone Ext: Not reported 
Contact Fax: Not reported 
Contact E-mail: Not reported 
Contact Cell Phone: Not reported 
Contact Information Last Updated: 2003-08-22 00:00:00 
Misc Contact Info: Not reported 
Receive Invoice: F 
Staff Id Num: 3379 

Contaminant Id: Nickel 
Contaminated Media: Soil 
Req Cleanup Concluded: Not reported 
Cleanup Lvl Measure Units: Not reported 
Basis For Req Cleanup Lvl: Not reported 
Max Residual Contamination: Not reported 
Date Info Last Updated: 2004-01-07 00:00:00 

Contaminant Id: Silver 
Contaminated Media: Ground Water 
Req Cleanup Concluded: Not reported 
Cleanup Lvl Measure Units: Not reported 
Basis For Req Cleanup Lvl: Not reported 
Max Residual Contamination: Not reported 
Date Info Last Updated: 2004-01-07 00:00:00 

Facid: VP17980 
Event: VIC Program Participation Dates (Start/End)
**BLUE FOX TACKLE (Continued)**

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| GW Recepts Prot by Rem Actn | Not reported |
| Ecological receptors present | False |
| Type of ecological receptors | Not reported |
| Acres of contaminated soil | Not reported |
| Volume of contaminated soil | Not reported |
| Acres of surface water impacted | Not reported |
| Acres of wetland impacted | Not reported |
| Acres of sediment impacted | Not reported |
BLUE FOX TACKLE (Continued)

GW Plume Area Acres: Not reported
Cleanup Conducted: False
Acres of Contam Soil remediate: Not reported
Volume of Soil Cleaned: Not reported
# Municipal wells contam: Not reported
# Dom wells contam: Not reported
# People Impct SW intake contam: Not reported
# Drums Revolved from site: Not reported
Yr Soil Remediated: Not reported
Acres of Soil w/ Restrict Access: Not reported
Yr IC remedy complete: Not reported
Yr GW remedy completed: Not reported
Year GWIC completed: Not reported
Acres of wetland of sediment remediated: Not reported
Public financing: False
Assurance help: True
Land use Classfn At Site: Not reported
Land use Vicinity Of Site: Not reported
Deed notif Present On Site: False
Restrictive Covenant Present: False
Restrictions: Not reported
GW Pump and Treat Used at site: False
Quaternary Perched: False
Quaternary Water Table: False
Quaternary Confined: False
Cretaceous: False
Plattville: False
St. peter: False
Prairie Duchien: False
Jordan: False
Ironton/Galesville: False
Mt Simon Hinckley: False
Precambrian Undifferentiated: False
Other/Unknown Aquifer: False
Date Info Last Updated: 2004-01-07 00:00:00
Inst Control Info Updated: 2004-01-02 00:00:00
Inst Control Filed Location: Not reported
SW Classification (Primary): Not reported
SW Classification (Secondary): Not reported
Miscellaneous: Not reported
SW Comments: Not reported

98 SUPERAMERICA #4794 MN Financial Assurance S111751529
ESE 101 GARFIELD ST S MN WIMN N/A
1/4-1/2 CAMBRIDGE, MN 55008
0.279 mi.
1471 ft.
Relative: Higher
Actual: 962 ft.

MN Financial Assurance 1:
PROGRAM ID: 205523
Township Name: Stanchfield
Region: 1
Interest Type: Tank site
ADDR ID: 183696
Interest Telephone: NO CORE PI PH.
Preferred ID: 18341
Interest Start Date: 10/08/1993
## SUPERAMERICA #4794 (Continued)

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### Latitude Longitude

| Program Id       | 205523      |
| Lat/Long ID      | 0           |
| Latitude Degrees | Not reported |
| Latitude Minutes | Not reported |
| Latitude Seconds | Not reported |
| Longitude Degrees| Not reported |
| Longitude Minutes| Not reported |
| Longitude Seconds| Not reported |
| Collection Date  | Not reported |
| Lat/Long Description | Not reported |
| TMSP Added       | 09/16/2010 14:26:54 |
| TMSP Last Update | 09/16/2010 14:26:54 |
| Staff ID Last Update | RDULLIN |
| Coord Source Type| Not reported |
| Org Name Source  | Not reported |
| Coord Coll Meth  | Not reported |
| Map Scale Code   | Not reported |
| Source           | TALES       |
| Site ID          | 225930      |
| Spatial ID       | 51425145    |

Program Id: 205523
SUPERAMERICA #4794 (Continued) S111751529

Lat/Long ID: 165028
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 17.99
Longitude Degrees: -93
Longitude Minutes: 12
Longitude Seconds: 50.41
Collection Date: 02/06/2012 17:49:13
Lat/Long Description: Not reported
TMSP Added: 03/29/2010 18:44:08
TMSP Last Update: 02/06/2012 18:00:40
Staff ID Last Update: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: CORE
Site ID: 225930
Spatial ID: 51425145

Tab Site:
Program Id: 205523
Facility Code: 34
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 12/13/1993 00:00:00
Ast Registration Date: Not reported
TMSP Added: 10/08/1993 12:51:38
TMSP Last Update: 05/23/2003 09:21:03
Staff ID Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notf Required: U

WIMN:
Legislative District: 32A
Status: Active
Latitude: 45.57166466
Longitude: -93.21400525
Coordinate Collection Method: Address Matching House Number
Activity: Tank Site
MPCA Id: 18341
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:
<table>
<thead>
<tr>
<th>EDR ID Number</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<tr>
<td>S111751662</td>
<td>FIRST BAPTIST CHURCH</td>
<td>MN WIMN</td>
<td>N/A</td>
</tr>
<tr>
<td>MINN000158626</td>
<td>CAMBRIDGE, MN 55008</td>
<td>ELE1477 ft.</td>
<td>0.28 mi.</td>
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<tr>
<td>Higher</td>
<td>Legislative District: 32A</td>
<td>Status: Active</td>
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<tr>
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<td>Latitude: 45.57039994</td>
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<td>967 ft.</td>
<td>Coordinate Collection Method: Address Matching House Number</td>
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<td>Activity: Hazardous Waste, Small to Minimal QG</td>
<td></td>
<td></td>
</tr>
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<td></td>
<td>MPCA Id: MNS000158626</td>
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<td></td>
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<td></td>
<td>Major Watershed: Rum River</td>
<td></td>
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<tr>
<td></td>
<td>Click here to access Minnesota Pollution Control Agency:</td>
<td></td>
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<tr>
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<tr>
<td>S110596283</td>
<td>WALGREEN'S STORE 2460</td>
<td>MN MANIFEST</td>
<td>N/A</td>
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<tr>
<td>MINN000157909</td>
<td>CAMBRIDGE, MN 55008</td>
<td>MANIFEST</td>
<td>1514 ft.</td>
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<td>Year: 2014</td>
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<tr>
<td>Actual</td>
<td>Waste activity: Generation, VSQG</td>
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<tr>
<td>961 ft.</td>
<td>Preferred id: MNS000157909</td>
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<tr>
<td></td>
<td>Region desc: Metro Region</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>NAICS code: 44611</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>SIC code: 5912</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Mail address: 3207 Grey Hawk Ct Ste 200</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mail city: Carlsbad, CA 92010</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contact: 3E Company Regulatory Dept/Walgreen Co</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Phone: (760)602-8700</td>
<td></td>
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<td>Manifest Shipped: Year: 2014</td>
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<td>Waste activity: Generation, VSQG</td>
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<tr>
<td></td>
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<tr>
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<td>Generator name: Walgreen's Store 2460</td>
<td></td>
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<tr>
<td></td>
<td>City name: Cambridge</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>County name: Isanti</td>
<td></td>
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<tr>
<td></td>
<td>Manifest id: 006348299FLE</td>
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<tr>
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<td>GNRT ship date: 05/13/2014</td>
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<td>GEN copy date: 05/27/2014</td>
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<td>TSD copy date: 05/27/2014</td>
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<tr>
<td></td>
<td>SIG flag: Not reported</td>
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<td></td>
<td>Row id: Not reported</td>
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<td>Shipping Name: NON-HAZ, NON-REG LIQUIDS &amp; SOLIDS</td>
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<td></td>
<td>Total qty lbs: 17</td>
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<td>Waste Code: MN01</td>
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<td>Discrepancy Flag: Not reported</td>
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<td>TSD id: INR000110197</td>
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<tr>
<td></td>
<td>TSD name: Stericycle Inc - Indianapolis</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>State Code: MN</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Region: Metro Region</td>
<td></td>
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<tr>
<td></td>
<td>NAICS: 44611</td>
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<tr>
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<td>Data invalid flag: Not reported</td>
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WALGREEN'S STORE 2460  (Continued)

Year: 2014
Generator id: MNS000157909
Waste activity: Generation, VSQG
Waste activity code: G8
Generator name: Walgreen's Store 2460
City name: Cambridge
County name: Isanti
Manifest id: 006348299FLE
GNRT ship date: 05/13/2014
GEN copy date: 05/27/2014
TSD copy date: 05/27/2014
SIG flag: Not reported
Row id: Not reported
Shipping Name: WASTE MEDS - NICOTINE ERG #154
Total qty lbs: 3
Waste Code: MN01, P075
Discrepancy Flag: Not reported
TSD id: INR000110197
TSD name: Stericycle Inc - Indianapolis
State Code: MN
Region: Metro Region
NAICS: 44611
Data invalid flag: Not reported

Year: 2014
Generator id: MNS000157909
Waste activity: Generation, VSQG
Waste activity code: G8
Generator name: Walgreen's Store 2460
City name: Cambridge
County name: Isanti
Manifest id: 006348299FLE
GNRT ship date: 05/13/2014
GEN copy date: 05/27/2014
TSD copy date: 05/27/2014
SIG flag: Not reported
Row id: Not reported
Shipping Name: ACETONE, ALCOHOLS ERG-128
Total qty lbs: 2
Waste Code: D001
Discrepancy Flag: Not reported
TSD id: INR000110197
TSD name: Stericycle Inc - Indianapolis
State Code: MN
Region: Metro Region
NAICS: 44611
Data invalid flag: Not reported

Year: 2014
Generator id: MNS000157909
Waste activity: Generation, VSQG
Waste activity code: G8
Generator name: Walgreen's Store 2460
City name: Cambridge
County name: Isanti
Manifest id: 006348299FLE
GNRT ship date: 05/13/2014
WALGREEN'S STORE 2460 (Continued)  S110596283

GEN copy date: 05/27/2014
TSD copy date: 05/27/2014
SIG flag: Not reported
Row id: Not reported
Shipping Name: WARFARIN ERG-151
Total qty lbs: 1
Waste Code: MN01, P001
Discrepancy Flag: Not reported
TSD id: INR000110197
TSD name: Stericycle Inc - Indianapolis
State Code: MN
Region: Metro Region
NAICS: 44611
Data invalid flag: Not reported

Year: 2014
Generator id: MNS000157909
Waste activity: Generation, VSQG
Waste activity code: G8
Generator name: Walgreen’s Store 2460
City name: Cambridge
County name: Isanti
Manifest id: 006348299FLE
GNRT ship date: 05/13/2014
GEN copy date: 05/27/2014
TSD copy date: 05/27/2014
SIG flag: Not reported
Row id: Not reported
Shipping Name: WASTE AEROSOLS ERG #126
Total qty lbs: 12
Waste Code: D001
Discrepancy Flag: Not reported
TSD id: INR000110197
TSD name: Stericycle Inc - Indianapolis
State Code: MN
Region: Metro Region
NAICS: 44611
Data invalid flag: Not reported

WIMN:
Legislative District: 32A
Status: Active
Latitude: 45.57293886
Longitude: -93.21400830
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA id: MNS000157909
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
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<th>EPA ID Number</th>
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<td>101</td>
<td>West</td>
<td>0.286 mi.</td>
<td>1520 ft.</td>
<td>ISD 911 - CAMBRIDGE INTERMEDIATE SCHOOL</td>
<td>MN Financial Assurance ISD 911 - CAMBRIDGE INTERMEDIATE SCHOOL</td>
<td>S110184476</td>
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**Not reported**

**EPA ID Number Database(s)**

**Source:**

- FOR State: Not reported
- FOR Zone: Not reported
- FIPS County Code: 059
- Comments: Not reported

**Program ID:**

- 196567
- Township Name: Not reported
- Region: 1
- Interest Type: Tank site
- ADDR ID: 195328
- Interest Telephone: NO CORE PI PH.
- Preferred ID: 7238
- Interest Start Date: 07/23/1992
- Interest End Date: Not reported
- Activity Flag: Y
- TMSP Added: 08/30/2006
- TMSP Last Update: 03/12/2009 16:27:23
- Source: CORE
- Source ID: 27226
- Country Code: USA
- FOR State: Not reported
- FOR Zone: Not reported
- FIPS County Code: 059
- Comments: Not reported

**Latitude Longitude:**

- Program Id: 196567
- Lat/Long ID: 0
- Latitude Degrees: Not reported
- Latitude Minutes: Not reported
- Latitude Seconds: Not reported
- Longitude Degrees: Not reported
- Longitude Minutes: Not reported
- Longitude Seconds: Not reported
- Collection Date: Not reported
ISD 911 - CAMBRIDGE INTERMEDIATE SCHOOL  (Continued)  S110184476

Lat/Long Description: Not reported
TMSP Added: 03/18/2011 09:33:15
TMSP Last Update: 03/18/2011 09:33:15
Staff ID Last Update: RDULLIN
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 27226
Spatial ID: 51382734

Program Id: 196567
Lat/Long ID: 57832
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 24.88
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 42.32
Collection Date: 03/12/2010 17:48:01
Lat/Long Description: Not reported
TMSP Added: 02/24/2001 00:00:00
TMSP Last Update: 03/12/2010 18:15:46
Staff ID Last Update: MAPT_NC
Coord Source Type: 2
Org Name Source: MPCA
Coord Coll Meth: A1
Map Scale Code: T
Source: CORE
Site ID: 27226
Spatial ID: 51382734

Tab Site:
Program Id: 196567
Facility Code: 10
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 05/29/1986 00:00:00
Ast Registration Date: Not reported
TMSP Last Update: 05/23/2003 09:21:01
Staff ID Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notif Required: U

TIER 2:
Year: 2011
Facility Status: ACTIVE
Facility Phone: Not reported
Facility Email: Not reported
Facility Web: Not reported
Facility MNCP: Not reported
SIC: 8211
| NAICS: | 611110 |
| Dunn Brad Num: | Not reported |
| Contact Type: | Not reported |
| Time Created: | Not reported |
| Signed By: | Not reported |
| Title: | Not reported |
| Signed Date: | Not reported |
| Attach Site Plan: | Not reported |
| Attach Coord Abbr: | Not reported |
| Attach Safeguard Info: | Not reported |
| Attach ERP: | Not reported |
| Hardcopy Attachments: | Not reported |
| Extension Site Plan: | Not reported |
| Extension Coord Abbr: | Not reported |
| Extension Safeguard Info: | Not reported |
| Extension ERP: | Not reported |
| Last Updated ERP: | Not reported |
| Last Tested ERP: | Not reported |
| Last Reviewed ERP: | Not reported |
| VZone Primary: | Not reported |
| VZone Secondary: | Not reported |
| Modified Date: | Not reported |
| FIPS County: | Not reported |
| Latitude/Longitude: | / |
| User Name: | Not reported |
| TRIFID: | Not reported |
| CMFCL Record ID: | Not reported |
| SEPC Approved Date ERP: | Not reported |
| Client System ID: | 300190013 |
| Own Country: | Not reported |
| Site Plan: | Not reported |
| Confidential Location: | Not reported |
| Status 302: | UNKNOWN |
| Status 312: | UNKNOWN |
| Emergency Contact Name1: | MARK EISENBACHER |
| Emergency Contact Name2: | Bob Kahring |
| Emergency Contact Name3: | Not reported |
| Emergency Contact Name4: | Not reported |
| Emergency Contact 24hr Phone1: | 7636916535 |
| Emergency Contact 24hr Phone2: | 7632862192 |
| Emergency Contact 24hr Phone3: | Not reported |
| Emergency Contact 24hr Phone4: | Not reported |
| Facility Id: | 5848 |
| CAS Number: | N/A |
| Chemical Id: | 14235 |
| Chemical Name: | FUEL OIL #2 |
| EHS Name: | Not reported |
| Is EHS: | No |
| Is EHS More than TPQ: | No |
| Is Containing EHS: | No |
| How Chemical Is Stored: | Not reported |
| Max Daily Amt Code: | 4 |
| Avg Daily Amt Code: | 4 |
| Storage Container Type: | B |
| Storage Pressure Class: | 1 |
| Storage Temperature Class: | 4 |
ISD 911 - CAMBRIDGE INTERMEDIATE SCHOOL (Continued)

Storage Location: UST - N SIDE OF INTERMEDIATE BY DOOR 9
Is Storage Confidential Location: No
Remark: Not reported

Chemicals:
Facility Id: 5848
Chemical Desc ID: 14235
CAS No: N/A
Chemical Name: FUEL OIL #2
EHS Name: Not reported
Trade Secret: No
Pure: No
Mixture: Yes
Solid: No
Liquid: Yes
Gas: No
Extremely Haz Substance: No
Fire: Yes
Pressure: No
Reactivity: No
Delayed Health Affects: No
Immediate Health Affects: No
Max Daily Amt: 04
Avg Daily Amt: 01
Onsite Days: 365
Max Daily Amt Exact: 67000
Avg Daily Amt Exact: 0
Modified Date: Not reported
VZone Primary: No
VZone Secondary: No
EHS More Than TPQ: No
MSDS Attachment ID: No

Storage:
Storage Chem Desc ID: 14235
Storage Container Type: B
Storage Pressure: 1
Storage Temp: 4
Storage Location: N SIDE OF INTERMEDIATE BY DOOR 9
Storage ID: 71181
Storage Confidential: No

Facility Id: 5848
CAS Number: N/A
Chemical Id: Not reported
Chemical Name: FUEL OIL #2
EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 8
Avg Daily Amt Code: 7
Storage Container Type: Below ground tank
Storage Pressure Class: Ambient pressure
### ISD 911 - CAMBRIDGE INTERMEDIATE SCHOOL (Continued)

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<tr>
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<tr>
<td>CAS Number:</td>
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<tr>
<td>Chemical Id:</td>
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<td>Is Storage Confidential Location:</td>
<td>No</td>
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<td>Remark:</td>
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#### Contact:
- **Contact ID:** 11696
- **Contact Type:** T2EC
- **Contact Name:** MARK EISEN
- **Contact Title:** Buildings
- **Sort Order:** 1

#### Contact:
- **Contact ID:** 11697
- **Contact Type:** T2EC
- **Contact Name:** PAUL GAMBI
- **Contact Title:** Head Custo
- **Sort Order:** 2

#### Device:
- **Contact Device ID:** 11697
- **Device Type:** Phone
- **Device Name:** Phone
- **Device Value:** 5075378801
- **Contact ID:** 3899

#### WIMN:
- **Legislative District:** 32A
- **Status:** Active
- **Latitude:** 45.57362261
- **Longitude:** -93.22705876
- **Coordinate Collection Method:** Address Matching House Number
- **Activity:** Multiple Activities
- **MPCA Id:** Multiple Activities
ISD 911 - CAMBRIDGE INTERMEDIATE SCHOOL  (Continued)

Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
<th>102</th>
<th>VANPRO INC - 3RD AVE SE</th>
<th>RCRA-CESQG</th>
<th>100980093</th>
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<tbody>
<tr>
<td>SSE</td>
<td>CAMBRIDGE, MN 55008</td>
<td>FINDS</td>
<td>MN9093752</td>
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<tr>
<td>1/4-1/2</td>
<td>725 3RD AVE SE</td>
<td>MN ENF</td>
<td>MN ENF</td>
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<tr>
<td>0.291 mi.</td>
<td>1535 ft.</td>
<td>MN WIMN</td>
<td>ECHO</td>
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Relative: Higher
Actual: 965 ft.
RCRA-CESQG:
- Date form received by agency: 11/10/1994
- Facility name: VANPRO INC
- Facility address: 725 3RD AVE SE, CAMBRIDGE, MN 55008
- EPA ID: MN000093752
- Contact: GENE VANALSTINE
- Contact address: 725 3RD AVE SE, CAMBRIDGE, MN 55008
- Contact country: US
- Contact telephone: (763) 689-1559
- Contact email: Not reported
- EPA Region: 05
- Land type: Private
- Classification: Conditionally Exempt Small Quantity Generator
- Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
- Owner/operator name: VANPRO INC
- Owner/operator address: 725 3RD AVE SE, CAMBRIDGE, MN 55008
- Owner/operator country: US
- Owner/operator telephone: (763) 689-1559
- Legal status: Private
- Owner/Operator Type: Operator
- Owner/Op start date: 07/26/1999
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
VANPRO INC - 3RD AVE (Continued)

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

- Waste code: D001
- Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 12/03/1996
Date achieved compliance: 12/10/1996
Violation lead agency: State
Enforcement action: Letter of Warning (LOW)
Enforcement action date: 12/10/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 01/23/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/03/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/10/1996
Evaluation lead agency: State

FINDS:
Registry ID: 110003738983

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

MN-Delta (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.
VANPRO INC - 3RD AVE (Continued)

MN Enforcement Log:

Facility ID: MN0000937052
Violation: 262.A - Generators - General
Determined Date: 12/03/1996
Determined By: State
Responsible Agency: State
RTC Date: 12/10/1996
Enforcement Sequence: 001
Effective End Date: 12/10/1996
Enforcement Type: 121 - Letter of Warning (LOW)
Lead Agency: State
Sequence: 1

Facility ID: MN0000937052
Violation: 262.A - Generators - General
Determined Date: 12/03/1996
Determined By: State
Responsible Agency: State
RTC Date: 12/10/1996
Enforcement Sequence: 001
Effective End Date: 12/10/1996
Enforcement Type: 121 - Letter of Warning (LOW)
Lead Agency: State
Sequence: 2

Facility ID: MN0000937052
Violation: 262.A - Generators - General
Determined Date: 12/03/1996
Determined By: State
Responsible Agency: State
RTC Date: 12/10/1996
Enforcement Sequence: 001
Effective End Date: 12/10/1996
Enforcement Type: 121 - Letter of Warning (LOW)
Lead Agency: State
Sequence: 3

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57032586
Longitude: -93.21607874
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MN0000937052
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

ECHO:
Envid: 1000980093
Registry ID: 110003738983
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110003738983
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<th>MN Financial Assurance 1:</th>
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<tr>
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<td>Interest Type: Deleted Tank Site</td>
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<tr>
<td>ADDR ID: 204292</td>
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<tr>
<td>Preferred ID: 18575</td>
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<tr>
<td>Interest End Date:</td>
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<td>TMSP Added: 03/24/1994</td>
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<td>Source: TALES</td>
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<tr>
<td>Source ID: 0</td>
<td>Country Code: USA</td>
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<td>FOR State: Not reported</td>
<td>FOR Zone: Not reported</td>
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<tr>
<td>FIPS County Code: 059</td>
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<tr>
<td>Comments: Not reported</td>
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<td>Region: 1</td>
<td>Interest Type: Tank site</td>
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<td>ADDR ID: 204292</td>
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<tr>
<td>Preferred ID: 18575</td>
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<td>Interest End Date:</td>
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<td>TMSP Added: 09/13/2006</td>
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<td>TMSP Last Update: 11/10/2014 08:17:05</td>
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<tr>
<td>Comments: Not reported</td>
<td>Township Name: Stanchfield</td>
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- **Relative:** Lower
- **Actual:** 960 ft.

**Latitude Longitude:**
- **Program Id:** 205729
- **Lat/Long ID:** 0
- **Latitude Degrees:** Not reported
- **Latitude Minutes:** Not reported
- **Latitude Seconds:** Not reported
- **Longitude Degrees:** Not reported
- **Longitude Minutes:** Not reported
- **Longitude Seconds:** Not reported
- **Collection Date:** Not reported

**Site:**
- **MAP FINDINGS**
- **Direction:** SE
- **Distance:** 0.317 mi.
- **Elevation:** 1673 ft.
LARSON CYCLE (Continued)

Lat/Long Description: Not reported
Lat/Long Added: 10/16/2012 15:10:54
Lat/Long Last Update: 10/16/2012 15:10:54
Staff ID Last Update: JMUELLE
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 226079
Spatial ID: 51425461

Program Id: 205729
Lat/Long ID: 172165
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 17.45
Longitude Degrees: -93
Longitude Minutes: 12
Longitude Seconds: 54.15
Collection Date: 02/06/2012 17:49:13
Lat/Long Description: Not reported
Lat/Long Added: 03/29/2010 19:03:27
Lat/Long Last Update: 02/06/2012 18:00:40
Staff ID Last Update: MAPE_NC
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: CORE
Site ID: 226079
Spatial ID: 51425461

Tab Site:
Program Id: 205729
Facility Code: 2
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 03/21/1994 00:00:00
Ast Registration Date: Not reported
TMSP Added: 03/24/1994 11:15:17
TMSP Last Update: 05/23/2003 09:21:03
Staff ID Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notl Required: U

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57151470
Longitude: -93.21504185
Coordinate Collection Method: Address Matching House Number
Activity: Tank Site
MPCA Id: 18575
| MAP FINDINGS |
|-------------------|-------------------|-------------------|-------------------|
| **LARSON CYCLE** (Continued) | **S111751814** |
| Major Watershed: | Rum River |
| Click here to access Minnesota Pollution Control Agency: |

| **W104** |
| **MIDWEST ANALYTICAL SERVICES** |
| 330 S CLEVELAND ST |
| CAMBRIDGE, MN 55008 |
| 1/4-1/2 |
| 0.324 mi. |
| 1711 ft. |
| **Site 1 of 3 in cluster W** |

**Relative:**

- **Higher**
  - Year: 2008
  - Waste activity: Generation, minimal quant
  - Preferred id: MNS000128645
  - Region desc: Metro Region
  - NAICS code: Not reported
  - SIC code: 2899
  - Mail address: 330 S Cleveland St
  - Mail city: Cambridge, MN 55008
  - Contact: Jim Bedford
  - Phone: (763)689-3636

**Actual:**

- **968 ft.**

**MANIFEST:**

- **Year:** 2008
- **Waste activity:** Generation, SQGW
- **Waste activity code:** G4
- **Generator name:** US Water Services Utility Chemicals
- **City name:** Cambridge
- **County name:** Isanti
- **Manifest id:** 000645787FLE
- **GNRT ship date:** 10/03/2008
- **GEN copy date:** Not reported
- **TSD copy date:** 10/17/2008
- **SIC flag:** Not reported
- **Row id:** Not reported
- **Shipping Name:** RQ SOLID W FLAM LIQ
- **Total qty lbs:** 300
- **Waste Code:** D001
- **Discrepancy Flag:** Not reported
- **TSD id:** IND000646943
- **TSD name:** Pollution Control Industries Of Indiana
- **State Code:** MN
- **Region:** Metro Region
- **NAICS:** 325998
- **Data invalid flag:** Not reported

**WIMN:**

- **Legislative District:** 32A
- **Status:** Inactive
- **Latitude:** 45.57011354
- **Longitude:** -93.21882458
- **Coordinate Collection Method:** Address Matching House Number
- **Activity:** Hazardous Waste, Small to Minimal QG
- **MPCA Id:** MND985766252
- **Major Watershed:** Rum River

**MANIFEST:**

TC4731926.22s  Page 368
### MIDWEST ANALYTICAL SERVICES (Continued)

Click here to access Minnesota Pollution Control Agency:

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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
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<th>EDR ID Number</th>
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#### Site 2 of 3 in cluster W

**MN Financial Assurance 1:**
- **Program ID:** 56187830
- **Township Name:** Cambridge
- **Region:** 1
- **Interest Type:** Tank site
- **ADDR ID:** 19338
- **Interest Telephone:** NO CORE PI PH.
- **Preferred ID:** 125100
- **Interest Start Date:** 06/19/2009
- **Interest End Date:** Not reported
- **Activity Flag:** Y
- **TMSP Added:** 06/19/2009
- **TMSP Last Update:** 06/19/2009 15:10:04
- **Staff ID Last Update:** JHENRY
- **Source:** CORE
- **Source ID:** 8888
- **Country Code:** USA
- **FOR State:** Not reported
- **FOR Zone:** Not reported
- **FIPS County Code:** 059
- **Comments:** Not reported

**Latitude Longitude:**
- **Program Id:** 56187830
- **Lat/Long ID:** 0
- **Latitude Degrees:** Not reported
- **Latitude Minutes:** Not reported
- **Latitude Seconds:** Not reported
- **Longitude Degrees:** Not reported
- **Longitude Minutes:** Not reported
- **Longitude Seconds:** Not reported
- **Collection Date:** Not reported
- **Lat/Long Description:** Not reported
- **TMSP Added:** 10/16/2012 15:15:37
- **TMSP Last Update:** 10/16/2012 15:15:37
- **Staff ID Last Update:** JMUELLE
- **Coord Source Type:** Not reported
- **Org Name Source:** Not reported
- **Coord Coll Meth:** Not reported
- **Map Scale Code:** Not reported
- **Source:** TALES
- **Site ID:** 8888
- **Spatial ID:** 56187831

- **Program Id:** 56187830
- **Lat/Long ID:** 6422
- **Latitude Degrees:** 45
- **Latitude Minutes:** 34
US WATER SERVICES / UTILITY CHEMICALS (Continued)

Latitude Seconds: 11.58
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 6.49
Collection Date: 03/12/2010 17:48:33
Lat/Long Description: Site along road used for address match
TMSP Added: 05/18/2000 19:33:56
TMSP Last Update: 03/12/2010 18:15:32
Staff ID Last Update: MAPT_NC
Coord Source Type: U
Org Name Source: Not reported
Coord Coll Meth: A1
Map Scale Code: J
Source: CORE
Site ID: 8888
Spatial ID: 56187831

Tab Site:
Program Id: 56187830
Facility Code: 19
Above or Under Code: 1
Indian Reservation: Not reported
Ust Registration Date: Not reported
Ast Registration Date: 05/04/2009 00:00:00
TMSP Added: 06/19/2009 16:13:55
TMSP Last Update: 06/19/2009 16:13:55
Staff ID Last Update: JHENRY
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Not reported
Vapor Notif Required: Not reported

TIER 2:
Year: 2004
Facility Status: Not reported
Facility Phone: Not reported
Facility Email: Not reported
Facility Web: Not reported
Facility MNCP: Not reported
SIC: Not reported
NAICS: Not reported
Dunn Brad Num: Not reported
Contact Type: Not reported
Time Created: Not reported
Signed By: Not reported
Title: Not reported
Signed Date: Not reported
Attach Site Plan: Not reported
Attach Coord Abbr: Not reported
Attach Safeguard Info: Not reported
Attach ERP: Not reported
Hardcopy Attachments: Not reported
Extension Site Plan: Not reported
Extension Coord Abbr: Not reported
Extension Safeguard Info: Not reported
Extension ERP: Not reported

S107732007
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- **Facility Id:** 300190021
- **CAS Number:** 108918
- **Chemical Id:** Not reported
- **Chemical Name:** CYCLOHEXYLAMINE
- **EHS Name:** Not reported
- **Is EHS:** Not reported
- **Is EHS More than TPQ:** Not reported
- **Is Containing EHS:** Not reported
- **How Chemical Is Stored:** D14
- **Max Daily Amt Code:** Not reported
- **Avg Daily Amt Code:** Not reported
- **Storage Container Type:** Not reported
- **Storage Pressure Class:** Not reported
- **Storage Temperature Class:** Not reported
- **Storage Location:** Not reported
- **Is Storage Confidential Location:** Not reported
- **Remark:** Not reported

---

- **Facility Id:** 300190021
- **CAS Number:** 57-55-6
- **Chemical Id:** Not reported
- **Chemical Name:** PROPYLENE GLYCOL
- **EHS Name:** Not reported
- **Is EHS:** Not reported
- **Is EHS More than TPQ:** Not reported
- **Is Containing EHS:** Not reported
- **How Chemical Is Stored:** C14
- **How Chemical Is Stored:** E14
- **How Chemical Is Stored:** O14
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**Facility Id:** 300190021  
**CAS Number:** 7631-90-5  
**Chemical Id:** Not reported  
**Chemical Name:** SODIUM BISULFITE (38%)  
**EHS Name:** Not reported  
**Is EHS:** Not reported  
**Is EHS More than TPQ:** Not reported  
**Is Containing EHS:** Not reported  
**How Chemical Is Stored:** O14  
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**Is Storage Confidential Location:** Not reported  
**Remark:** Not reported

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**Facility Id:** 300190021  
**CAS Number:** 7664393  
**Chemical Id:** Not reported  
**Chemical Name:** HYDROFLUORIC ACID (HYDROGEN FLUORIDE)  
**EHS Name:** Not reported  
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**Facility Id:** 300190021  
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**Chemical Name:** SULFURIC ACID  
**EHS Name:** Not reported  
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### US WATER SERVICES / UTILITY CHEMICALS (Continued)

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### US WATER SERVICES / UTILITY CHEMICALS (Continued)

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<th>Site</th>
<th>Address Matching House Number</th>
<th>Relative</th>
<th>Actual</th>
<th>Legislative District</th>
<th>Status</th>
<th>Latitude</th>
<th>Longitude</th>
<th>Coordinate Collection Method</th>
<th>Activity</th>
<th>MPCA Id</th>
<th>Major Watershed</th>
<th>Remark</th>
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US WATER SERVICES INC

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<td>1/4-1/2 CAMBRIDGE, MN 55008</td>
<td>32A</td>
<td>Active</td>
<td>45.56927000</td>
<td>-93.21826000</td>
<td>Digitized - Permit Application Map</td>
<td>Industrial Stormwater Permit</td>
<td>MNR0539QF</td>
<td>Rum River</td>
<td>Not reported</td>
<td></td>
</tr>
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</table>

CAMBRIDGE OLD BUS GARAGE

<table>
<thead>
<tr>
<th>Site</th>
<th>Address Matching House Number</th>
<th>Relative</th>
<th>Actual</th>
<th>Legislative District</th>
<th>Status</th>
<th>Latitude</th>
<th>Longitude</th>
<th>Coordinate Collection Method</th>
<th>Activity</th>
<th>MPCA Id</th>
<th>Major Watershed</th>
<th>Remark</th>
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<tbody>
<tr>
<td>1/4-1/2</td>
<td>1759 ft.</td>
<td>1/4-1/2 CAMBRIDGE, MN 55008</td>
<td>32A</td>
<td>Active</td>
<td>45.56927000</td>
<td>-93.21826000</td>
<td>Digitized - Permit Application Map</td>
<td>Industrial Stormwater Permit</td>
<td>MNR0539QF</td>
<td>Rum River</td>
<td>Not reported</td>
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Click here to access Minnesota Pollution Control Agency:
CAMBRIDGE OLD BUS GARAGE (Continued)

<table>
<thead>
<tr>
<th>Preferred ID:</th>
<th>7234</th>
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<tbody>
<tr>
<td>Interest Start Date:</td>
<td>07/23/1992</td>
</tr>
<tr>
<td>Interest End Date:</td>
<td>Not reported</td>
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<tr>
<td>Activity Flag:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TMSP Added:</td>
<td>07/23/1992</td>
</tr>
<tr>
<td>TMSP Last Update:</td>
<td>08/30/2006</td>
</tr>
<tr>
<td>Staff ID Last Update:</td>
<td>RSUCHAN</td>
</tr>
<tr>
<td>Source:</td>
<td>TALES</td>
</tr>
<tr>
<td>Source ID:</td>
<td>0</td>
</tr>
<tr>
<td>Country Code:</td>
<td>USA</td>
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<tr>
<td>FOR State:</td>
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</tr>
<tr>
<td>FOR Zone:</td>
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<td>FIPS County Code:</td>
<td>059</td>
</tr>
<tr>
<td>Comments:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

| PROGRAM ID:            | 196563        |
| Township Name:         | Stanchfield   |
| Region:                | 1             |
| Interest Type:         | Tank site     |
| ADDR ID:               | 195325        |
| Interest Telephone:    | NO CORE PI PH.|
| Preferred ID:          | 7234          |
| Interest Start Date:   | 07/23/1992    |
| Interest End Date:     | 08/30/2006    |
| Activity Flag:         | N             |
| TMSP Added:            | 08/30/2006    |
| TMSP Last Update:      | 11/10/2014 08:17:05 |
| Staff ID Last Update:  | RGAGLE        |
| Source:                | CORE          |
| Source ID:             | 219193        |
| Country Code:          | USA           |
| FOR State:             | Not reported  |
| FOR Zone:              | Not reported  |
| FIPS County Code:      | 059           |
| Comments:              | Not reported  |

| Latitude Longitude:    | 196563        |
| Program Id:            | 0             |
| Lat/Long ID:           | Not reported  |
| Latitude Degrees:      | Not reported  |
| Latitude Minutes:      | Not reported  |
| Latitude Seconds:      | Not reported  |
| Longitude Degrees:     | Not reported  |
| Longitude Minutes:     | Not reported  |
| Longitude Seconds:     | Not reported  |
| Collection Date:       | Not reported  |
| Lat/Long Description:  | Not reported  |
| TMSP Added:            | 06/17/2011 15:54:09 |
| TMSP Last Update:      | 06/17/2011 15:54:09 |
| Staff ID Last Update:  | JBRANDO       |
| Coord Source Type:     | Not reported  |
| Org Name Source:       | Not reported  |
| Coord Coll Meth:       | Not reported  |
| Map Scale Code:        | Not reported  |
| Source:                | TALES         |
| Site ID:               | 219193        |
| Spatial ID:            | 51382728      |
CAMBRIDGE OLD BUS GARAGE (Continued)

Program Id: 196563
Lat/Long ID: 162168
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 21.61
Longitude Degrees: -93
Longitude Minutes: 16
Longitude Seconds: 24.49
Collection Date: 04/19/2010 17:53:58
Lat/Long Description: Not reported
TMSP Added: 03/29/2010 18:42:33
TMSP Last Update: 04/19/2010 19:05:13
Staff ID Last Update: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Z1
Map Scale Code: Not reported
Source: CORE
Site ID: 219193
Spatial ID: 51382728

Tab Site:
Program Id: 196563
Facility Code: 37
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 05/29/1986 00:00:00
Ast Registration Date: Not reported
TMSP Last Update: 05/23/2003 09:21:01
Staff ID Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notif Required: U

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.57267199
Longitude: -93.27347199
Coordinate Collection Method: Zip Code Centroid
Activity: Tank Site
MPCA Id: 7234
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:
### V108

**LARSON'S CYCLE INC**  
205 GARFIELD ST S  
CAMBRIDGE, MN 55008  
1/4-1/2  
0.355 mi.  
1875 ft.  
Site 2 of 3 in cluster V

**Relative:** Higher  
**Actual:** 961 ft.

**WIMN:**  
- Legislative District: 32A  
- Status: Active  
- Latitude: 45.57077739  
- Longitude: -93.21398770  
- Coordinate Collection Method: Address Matching House Number  
- Activity: Hazardous Waste, Small to Minimal QG  
- MPCA Id: MND985711084  
- Major Watershed: Rum River

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---

### V109

**LARSON CYCLE**  
205 S GARFIELD ST  
CAMBRIDGE, MN 55008  
1/4-1/2  
0.355 mi.  
1875 ft.  
Site 3 of 3 in cluster V

**Relative:** Higher  
**Actual:** 961 ft.

**LUST:**  
- Leak ID: 11798  
- MNPCA ID: 224203  
- Site ID: 246816  
- Source: CORE  
- Interest Type: Leak Site  
- Interest Phone: NO CORE PI PH.  
- Interest Start Date: 09/22/1998 09:48:34  
- Interest End Date: 11/30/2006 08:10:09  
- Release Discovered Date: Not reported  
- Leak Reported Date: 09/15/1998  
- Leak Site: Leak Site - Tank and Petroleum Contamination  
- File Archive Box: Not reported  
- File Archive Lot: Not reported  
- Soil Digout Date: Not reported  
- Cubic Yards Excavated: Not reported  
- Conditional Closure Date: Not reported  
**Complete Site Closure Date:** 06/25/2001 00:00:00  
- Contaminated Soils Remaining: Yes  
- Enforcement Action Begin Date: 09/22/1998  
- Lust Trust Eligible: Yes  
- Offsite Contamination: No  
- Reimbursement Awarded: No  
- Std Letter Response Date: 06/07/2000  
- Surface Water Impact: No  
- Utility Project Flag: No  
- TMSP Added: 12/04/1999 14:03:52  
- TMSP Last Update: 03/11/2014 08:36:14  
- Staff Id Last Update: DBOETTC  
- Release From AST: No  
- Release From UST: Yes  
- Tank Registration Status Code: F  
- VPIC Application Date: Not reported  
- VPIC Acres: Not reported  
- Addr Id: 271186  
- Township Name: Stanchfield

---
LARSON CYCLE (Continued)

Active Flag: Yes
Country Code: USA
Foreign State: Not reported
Foreign Zone: Not reported
State County Code: MN
Vapor Intrusion Checked Flag: Not reported
Soil Gas Data Collected Flag: Not reported
Soil Gas Action Level Flag: Not reported
Sub Slab Sample Collected Flag: Not reported
Indoor Air Collected Flag: Not reported
Vapor Intrusion Action Flag: Not reported
Vapor Intrusion Comments: Not reported
Soil Gas Data Comments: Not reported
Comments: Not reported

Leak GW Info:
MN PCA ID: 224203
Dw Supply Contam: No
Free Product Observed: No
Free Product Thickness: Not reported
Ground Water Contam: No
GW Cleanup Goal: 0
Gw Exceeds Cleanup Goal: Not reported
Cleanup Goal Achieved: Not reported
Water Supply Exceeds Ral: Not reported
Well Type Code: Not reported
Impacted Aquifer Code: Not reported
TMSP Added: 12/04/1999 14:07:35
TMSP Last Update: 11/04/2003 12:57:08
Staff Id Last Update: RSUCHAN
Mtbe Present Now: Not reported
Mtbe Present Historically: Not reported
Mtbe High Ug Per Liter Char: Not reported
Mtbe High Ug Per Liter Numb: Not reported
Mtbe High Level Date: Not reported
Free Product At Close: Not reported
Staff Id Ass: Not reported
PWS Well: Not reported
Prot Flag: Not reported
Sens Flag: Not reported

Leak Product Released:
MN PCA ID: 224203
Prod Released Sequence Id: 22466
Leak Product: Used Oil
Tmsp Added: 06/20/2001 13:50:47
Tmsp Last_updt: 05/04/2002 09:40:10
Staff Id Last Updt: TANKS

MN Financial Assurance 1:
PROGRAM ID: 224203
Township Name: Stanchfield
Region: 1
Interest Type: Leak Site
ADDR ID: 271186
Interest Telephone: NO CORE PI PH.
Preferred ID: 11798
Interest Start Date: 09/22/1998
LARSON CYCLE (Continued)

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Latitude Longitude:

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<td>Map Scale Code:</td>
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<td>Spatial ID:</td>
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Program Id: 224203
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<td>51834495</td>
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**Lat/Lon:**
- **ID:** 133303
- **Latitude:** 45
- **Longitude:** -93

**Collection Date:** 03/30/2010 19:00:17

**Lat/Lon Description:** Not reported

**TMSP Last Update:** 03/30/2010 19:28:51

**Staff ID Last Update:** MAPT_NC

**Coord Source Type:** Not reported

**Org Name Source:** Not reported

**Coord Coll Meth:** A1

**Map Scale Code:** Not reported

**Source:** CORE

**Program ID:** 224203

**Staff Sequence ID:** 7984

**Staff Type:** Not reported

**Staff Name:** Not reported

**TMSP Added:** 12/04/1999 14:04:04

**TMSP Last Update:** 01/20/2012 10:39:35

**Staff ID Last Update:** RSUCHAN

**Last Name:** Not reported

**First Name:** Not reported

**Middle Initial:** Not reported

**Functional Area Code:** RRS

**Staff ID Number:** 3433

**Program ID:** 224203

**Staff Sequence ID:** 23282

**Staff Type:** Not reported

**Staff Name:** Not reported

**TMSP Added:** 12/04/1999 14:04:20

**TMSP Last Update:** 01/20/2012 10:39:36

**Staff ID Last Update:** RSUCHAN

**Last Name:** Not reported

**First Name:** Not reported

**Middle Initial:** Not reported

**Functional Area Code:** LPM

**Staff ID Number:** 3228

**WIMN:**
- **Legislative District:** 32A
- **Status:** Inactive
- **Latitude:** 45.57077739
- **Longitude:** -93.21398770
- **Coordinate Collection Method:** Address Matching House Number
- **Activity:** Leak Site
- **MPCA Id:** 11798
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<tr>
<th><strong>MAP FINDINGS</strong></th>
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<td><strong>Map ID</strong></td>
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**LARSON CYCLE (Continued)**

Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
<th><strong>X110</strong></th>
<th><strong>ARROW TANK &amp; ENGINEERING CO</strong></th>
<th><strong>MN LUST</strong></th>
<th><strong>S108495915</strong></th>
<th><strong>MN SPILLS</strong></th>
<th><strong>MN AIRS</strong></th>
<th><strong>MN Financial Assurance</strong></th>
<th><strong>MN MANIFEST</strong></th>
<th><strong>MN WIMN</strong></th>
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<tr>
<td>NE</td>
<td>650 EMERSON ST N</td>
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<tr>
<td>1/4-1/2</td>
<td>CAMBRIDGE, MN 55008</td>
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<tr>
<td>0.359 mi.</td>
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<td>1894 ft.</td>
<td>Site 1 of 2 in cluster X</td>
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**Relative:** Lower  **Actual:** 955 ft.

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<tr>
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<th><strong>Leak ID:</strong> 1505</th>
<th><strong>MNPCA ID:</strong> 214386</th>
<th><strong>Site ID:</strong> 2142</th>
<th><strong>Source:</strong> CORE</th>
<th><strong>Interest Type:</strong> Leak Site</th>
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<td><strong>Interest Start Date:</strong> 02/18/1992 16:38:17</td>
<td><strong>Interest End Date:</strong> 04/10/2014 14:52:37</td>
<td><strong>Release Discovered Date:</strong> Not reported</td>
<td><strong>Leak Reported Date:</strong> 08/18/1989</td>
<td><strong>Leak Site:</strong> Leak Site - Tank and Petroleum Contamination</td>
<td><strong>File Archive Box:</strong> 12</td>
<td><strong>File Archive Lot:</strong> 94/372</td>
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<tr>
<td><strong>Soil Digout Date:</strong> 08/18/1989</td>
<td><strong>Cubic Yards Excavated:</strong> 350</td>
<td><strong>Conditional Closure Date:</strong> Not reported</td>
<td><strong>Complete Site Closure Date:</strong> 09/27/1990 00:00:00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Contaminated Soils Remaining:** No  **Enforcement Action Begin Date:** 09/15/1989  **Lust Trust Eligible:** Yes  **Offsite Contamination:** Unknown  **Reimbursement Awarded:** No  **Std Letter Response Date:** Not reported  **Surface Water Impact:** Unknown  **Utility Project Flag:** No  **TMSP Added:** 12/04/1999 14:03:43  **TMSP Last Update:** 04/10/2014 15:09:38  **Staff Id Last Update:** SFRYE  **Release From AST:** No  **Release From UST:** No  **Tank Registration Status Code:** F  **VPIC Application Date:** Not reported  **VPIC Acres:** Not reported  **Addr Id:** 3250  **Township Name:** Cambridge  **Active Flag:** No  **Country Code:** USA  **Foreign State:** Not reported  **Foreign Zone:** Not reported  **State County Code:** MN  **Vapor Intrusion Checked Flag:** Not reported  **Soil Gas Data Collected Flag:** Not reported  **Soil Gas Action Level Flag:** Not reported  **Sub Slab Sample Collected Flag:** Not reported  **Indoor Air Collected Flag:** Not reported  **Vapor Intrusion Action Flag:** Not reported
ARROW TANK & ENGINEERING CO (Continued)  S108495915

Vapor Intrusion Comments: Not reported
Soil Gas Data Comments: Not reported
Comments: Not reported

Leak GW Info:
MN PCA ID: 214386
Dw Supply Contam: Not reported
Free Product Observed: Not reported
Free Product Thickness: Not reported
Ground Water Contam: No
GW Cleanup Goal: 0
Gw Exceeds Cleanup Goal: Not reported
Cleanup Goal Achieved: Not reported
Water Supply Exceeds Rail: Not reported
Well Type Code: Not reported
Impacted Aquifer Code: Not reported
TMSP Added: 12/04/1999 14:07:27
TMSP Last Update: 11/04/2003 12:57:06
Staff Id Last Update: RSUCHAN
Mtbe Present Now: Not reported
Mtbe Present Historically: Not reported
Mtbe High Ug Per Liter Char: Not reported
Mtbe High Ug Per Liter Numb: Not reported
Mtbe High Level Date: Not reported
Free Product At Close: Not reported
Staff Id Ass: Not reported
PWS Well: Not reported
Prot Flag: Not reported
Sens Flag: Not reported

Leak Product Released:
MN PCA ID: 214386
Prod Released Sequence Id: 325967
Leak Product: Diesel
Tmsp Added: 12/04/1999 14:04:40
Tmsp Last_updt: 05/04/2002 09:04:31
Staff Id Last Updt: TANKS
MN PCA ID: 214386
Prod Released Sequence Id: 326661
Leak Product: Gasoline Leaded
Tmsp Added: 12/04/1999 14:04:41
Tmsp Last_updt: 05/04/2002 09:04:31
Staff Id Last Updt: TANKS
MN PCA ID: 214386
Prod Released Sequence Id: 326942
Leak Product: Gasoline Unleaded
Tmsp Added: 12/04/1999 14:04:42
Tmsp Last_updt: 05/04/2002 09:04:31
Staff Id Last Updt: TANKS

SPILLS:

Spill Detail:
Program Id: 170365
Spill Date: Not reported
Site ID: 0
Public Safety Spill ID: Not reported
Interest Type: Spill site
ARROW TANK & ENGINEERING CO (Continued)  S108495915

Interest Phone: Not reported
Preferred Id: 5889
Interest Start Date: 03/21/1996 00:00:00
Interest End Date: Not reported
Active: Not reported
Tmsp Added: 03/21/1996 00:00:00
Staff Id Last Updt: RSUCHAN
Foreign Zone: Not reported
Spill Closure Desc: Not reported
Sp Rep Code: Not reported
Report Taken By: 3236
MPCA Project Manager: 2832
MPCA Involvement: Not reported
Spill Site Closure Date: 01/01/1996
Spill Rep Desc: LYNN HANSON
Spill Reported Date: 08/18/1989
Init Cause Code: Not reported
Init Cause Desc: UST
Initial Source Code: Not reported
Priority: Unknown Priority
Rep Phone: Not reported
Rep Name: Not reported
Rpt Taken By Duty Officer: Not reported
Duty Officer Report No: Not reported
Comments: Not reported

Product:
Program ID: 170365
Spill Incident Accuracy Id: 65146
Spill Product: Petroleum, Unspecified
Spill Qty Units: 0 Unknown
Spill Incident Accuracy: Unknown

MN AIRS:
Facility ID: 05900023
File Number: 2471
Federal/State: Not reported
Mail Address: 650 Emerson St N
Mail City/St,Zip: Cambridge, MN 55008
Contact Name: Mr. Tom Stratton
Contact Phone: (763) 231-4238
Contact Fax: (763) 689-1263
Latitude: 45 Deg 34 Min 52.4664 Sec
Longitude: -93 Deg 12 Min 57.1287 Sec
SIC Code: 3443
SIC Code 2: 3795
NAICS: 33242
Corbon Monoxide Tons/Yr: 0
Nitrogen Oxides Tons/Yr: 2
Lead Tons/Yr: 0
Particulate Matter Tons/Yr: 1
PM10 Tons/Yr: 1
Sulfur Dioxide Tons/Yr: 0
Volatile Organic Compounds Amount: 13
Permit Program Type: Registration
### ARROW TANK & ENGINEERING CO (Continued)

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ARROW TANK & ENGINEERING CO (Continued)

REG PMT Option: D
Emissions Year: 2007

Facility ID: 05900023
File Number: 2471
Fedral/State: Not reported
Mail Address: 650 Emerson St N
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. Tom Stratton
Contact Phone: (763) 231-4238
Contact Fax: (763) 689-1263
Latitude: 45 Deg 34 Min 48.8124 Sec
Longitude: -93 Deg 12 Min 54.2367 Sec
SIC Code: 3443
SIC Code 2: 3795
NAICS: 33242

Volatile Organic Compounds Amount: 13
Permip Program Type: Registration
Action ID: 2
Effective Start: 08/07/2001
Expiration Date: Not reported
REG PMT Option: D
Emissions Year: 2011

Facility ID: 05900023
File Number: 2471
Fedral/State: Not reported
Mail Address: 650 Emerson St N
Mail City,St,Zip: Cambridge, MN 55008
Contact Name: Mr. Tom Stratton
Contact Phone: (763) 231-4238
Contact Fax: (763) 689-1263
Latitude: 45 Deg 34 Min 48.8124 Sec
Longitude: -93 Deg 12 Min 54.2367 Sec
SIC Code: 3443
SIC Code 2: 3795
NAICS: 33242

Volatile Organic Compounds Amount: 15
Permip Program Type: Registration
Action ID: 2
Effective Start: 08/07/2001
Expiration Date: Not reported
REG PMT Option: D
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<tr>
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<td>Mr. Tom Stratton</td>
</tr>
<tr>
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MN Financial Assurance 1:

PROGRAM ID: 170365
Township Name: Not reported
### ARROW TANK & ENGINEERING CO

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**Program ID:** 201947

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<td>Source:</td>
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**Program ID:** 201947

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<td>Deleted Tank Site</td>
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<td>ADDR ID:</td>
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<td>Interest Telephone:</td>
<td>6126893360</td>
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ARROW TANK & ENGINEERING CO (Continued) S108495915

FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 214386
Township Name: Cambridge
Region: 1
Interest Type: Leak Site
ADDR ID: 3250
Interest Telephone: NO CORE PI PH.
Preferred ID: 1505
Interest Start Date: 02/18/1992
Interest End Date: 04/10/2014
Activity Flag: N
TMSP Added: 04/10/2014
TMSP Last Update: 11/10/2014 08:17:06
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 2142
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 214386
Township Name: Not reported
Region: 1
Interest Type: Deleted Leak Site
ADDR ID: 68449719
Interest Telephone: Not reported
Preferred ID: 1505
Interest Start Date: 02/18/1992
Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 12/04/1999
TMSP Last Update: 04/10/2014 14:49:56
Staff ID Last Update: SFRYE
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

Latitude Longitude:
Program Id: 214386
Lat/Long ID: 1257
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 46.7836
Longitude Degrees: -93
Longitude Minutes: 12
Longitude Seconds: 58.4675
Collection Date: Not reported
Lat/Long Description: Main Site Building
### ARROW TANK & ENGINEERING CO (Continued)

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**TMSP Last Update**: 04/10/2014 15:07:45  
**Staff ID Last Update**: SFRYE  
**Coord Source Type**: Not reported  
**Org Name Source**: Not reported  
**Coord Coll Meth**: IU  
**Map Scale Code**: Not reported  
**Source**: TALES  
**Site ID**: 2142  
**Spatial ID**: 68449727  

Program Id: 214386  
Lat/Long ID: 5076  
Latitude Degrees: 45  
Latitude Minutes: 34  
Latitude Seconds: 48.81  
Longitude Degrees: 93  
Longitude Minutes: 12  
Longitude Seconds: 54.23  
Collection Date: 04/10/2014 14:53:51  
Lat/Long Description: Site along road used for address match  
**TMSP Added**: 05/18/2000 19:33:41  
**TMSP Last Update**: 04/10/2014 14:53:52  
**Staff ID Last Update**: MAPTOOL  
**Coord Source Type**: U  
**Org Name Source**: Not reported  
**Coord Coll Meth**: DM  
**Map Scale Code**: J  
**Source**: CORE  
**Site ID**: 2142  
**Spatial ID**: 68449727  

Staff Name:  
Program Id: 214386  
Staff Sequence ID: 26254  
Staff Type: Not reported  
Staff Name: Not reported  
**TMSP Added**: 12/04/1999 14:04:23  
**TMSP Last Update**: 01/20/2012 10:39:37  
**Staff ID Last Update**: RSUCHAN  
**Last Name**: Not reported  
**First Name**: Not reported  
**Middle Initial**: Not reported  
**Functional Area Code**: HYD  
**Staff ID Number**: 4101

Program Id: 214386  
Staff Sequence ID: 13995  
Staff Type: Not reported  
Staff Name: Not reported  
**TMSP Added**: 12/04/1999 14:04:11  
**TMSP Last Update**: 01/20/2012 10:39:36  
**Staff ID Last Update**: RSUCHAN  
**Last Name**: Not reported  
**First Name**: Not reported  
**Middle Initial**: Not reported  
**Functional Area Code**: LPM
ARROW TANK & ENGINEERING CO (Continued)

Staff ID Number: 157

Latitude Longitude:
Program Id: 201947
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Main Site Building
TMSP Added: 04/10/2014 15:07:01
TMSP Last Update: 04/10/2014 15:07:01
Staff ID Last Update: SFRYE
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 2142
Spatial ID: 68449733

Program Id: 201947
Lat/Long ID: 5076
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 48.81
Longitude Degrees: -93
Longitude Minutes: 12
Longitude Seconds: 54.23
Collection Date: 04/10/2014 14:53:51
Lat/Long Description: Site along road used for address match
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TMSP Last Update: 04/10/2014 14:53:52
Staff ID Last Update: MAPTOOL
Coord Source Type: U
Org Name Source: Not reported
Coord Coll Meth: DM
Map Scale Code: J
Source: CORE
Site ID: 2142
Spatial ID: 68449733

Tab Site:
Program Id: 201947
Facility Code: 19
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 02/19/1986 00:00:00
Ast Registration Date: Not reported
TMSP Last Update: 05/23/2003 09:21:02
Staff ID Last Update: SYS
ARROW TANK & ENGINEERING CO (Continued)

Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notif Required: U

MANIFEST:
Year: 2014
Waste activity: Generation, SQG
Preferred id: MND047242946
Region desc: Metro Region
NAICS code: 33242
SIC code: 3443
Mail address: 650 Emerson St N
Mail city: Cambridge, MN 55008
Contact: Tom Stratton
Phone: (763)231-4238

Manifest Shipped:
Year: 2014
Generator id: MND047242946
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 006857547FLE
GNRT ship date: 02/17/2014
GEN copy date: 02/21/2014
TSD copy date: 03/25/2014
SIG flag: Not reported
Row id: Not reported
Shipping Name: PAINT RELATED MATERIAL
Total qty lbs: 2200
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2014
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 007545651FLE
GNRT ship date: 06/23/2014
GEN copy date: Not reported
TSD copy date: 07/21/2014
SIG flag: Not reported
Row id: Not reported
Shipping Name: PAINT RELATED MATERIAL
<p>| Total qty lbs: | 2200 |
| Waste Code: | D001, D035, F003, F005 |
| Discrepancy Flag: | Not reported |
| TSD id: | KSD980633259 |
| TSD name: | General Portland Inc Systech |
| State Code: | MN |
| Region: | Metro Region |
| NAICS: | 33242 |
| Data invalid flag: | Not reported |
| Year: | 2014 |
| Generator id: | MND047242946 |
| Waste activity: | Generation, SQG |
| Waste activity code: | G4 |
| Generator name: | Arrow Tank &amp; Engineering Co - Cambridge |
| City name: | Cambridge |
| County name: | Isanti |
| Manifest id: | 005578627FLE |
| GNRT ship date: | 05/12/2014 |
| GEN copy date: | 05/20/2014 |
| TSD copy date: | 06/02/2014 |
| Sig flag: | Not reported |
| Row id: | Not reported |
| Shipping Name: | HW SOL |
| Total qty lbs: | 215 |
| Waste Code: | F003, F005 |
| Discrepancy Flag: | Not reported |
| TSD id: | IND000646943 |
| TSD name: | Pollution Control Industries Of Indiana |
| State Code: | MN |
| Region: | Metro Region |
| NAICS: | 33242 |
| Data invalid flag: | Not reported |
| Year: | 2014 |
| Generator id: | MND047242946 |
| Waste activity: | Generation, SQG |
| Waste activity code: | G4 |
| Generator name: | Arrow Tank &amp; Engineering Co - Cambridge |
| City name: | Cambridge |
| County name: | Isanti |
| Manifest id: | 006857567FLE |
| GNRT ship date: | 02/17/2014 |
| GEN copy date: | 02/21/2014 |
| TSD copy date: | 03/12/2014 |
| Sig flag: | Not reported |
| Row id: | Not reported |
| Shipping Name: | HW SOL |
| Total qty lbs: | 300 |
| Waste Code: | F003, F005 |
| Discrepancy Flag: | Not reported |
| TSD id: | IND000646943 |
| TSD name: | Pollution Control Industries Of Indiana |
| State Code: | MN |
| Region: | Metro Region |
| NAICS: | 33242 |
| Data invalid flag: | Not reported |</p>
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<tr>
<td>TSD copy date: 07/16/2014</td>
<td>SIG flag: Not reported</td>
</tr>
<tr>
<td>Row id: Not reported</td>
<td>Shipping Name: HW SOL</td>
</tr>
<tr>
<td>Total qty lbs: 660</td>
<td>Waste Code: F003, F005</td>
</tr>
<tr>
<td>Discrepancy Flag: Not reported</td>
<td>TSD id: IND000646943</td>
</tr>
<tr>
<td>TSD name: Pollution Control Industries Of Indiana</td>
<td>State Code: MN</td>
</tr>
<tr>
<td>Region: Metro Region</td>
<td>NAICS: 33242</td>
</tr>
<tr>
<td>Data invalid flag: Not reported</td>
<td>Year: 2014</td>
</tr>
<tr>
<td>Generator id: MND047242946</td>
<td>Waste activity: Generation, SQG</td>
</tr>
<tr>
<td>Waste activity code: G4</td>
<td>Generator name: Arrow Tank &amp; Engineering Co - Cambridge</td>
</tr>
<tr>
<td>City name: Cambridge</td>
<td>County name: Isanti</td>
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<tr>
<td>Manifest id: 004174373FLE</td>
<td>GNRT ship date: 08/13/2014</td>
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ARROW TANK & ENGINEERING CO (Continued)

GEN copy date: Not reported
TSD copy date: 09/02/2014
SIG flag: Not reported
Row id: Not reported
Shipping Name: PAINT RELATED
Total qty lbs: 500
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2014
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 006856950FLE
GNRT ship date: 03/17/2014
GEN copy date: 03/20/2014
TSD copy date: 04/08/2014
SIG flag: Not reported
Row id: Not reported
Shipping Name: HW SOL
Total qty lbs: 200
Waste Code: F003, F005
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2014
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 005578611FLE
GNRT ship date: 04/14/2014
GEN copy date: 04/22/2014
TSD copy date: 05/20/2014
SIG flag: Not reported
Row id: Not reported
Shipping Name: PAINT RELATED MATERIAL
Total qty lbs: 1650
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
Click this hyperlink while viewing on your computer to access 4 additional MN MANIFEST: record(s) in the EDR Site Report.

Click this hyperlink while viewing on your computer to access 112 additional MN MANIFEST: record(s) in the EDR Site Report.

ARROW TANK & ENGINEERING CO (Continued)  S108495915

TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported
Year: 2014
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 006856928FLE
GNRT ship date: 03/17/2014
GEN copy date: 03/20/2014
TSD copy date: 04/09/2014
SIG flag: Not reported
Row id: Not reported
Shipping Name: PAINT RELATED MATERIAL
Total qty lbs: 1650
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Manifest Shipped:
Year: 2013
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 005577334FLE
GNRT ship date: 04/15/2013
ARROW TANK & ENGINEERING CO (Continued)

GEN copy date: 04/19/2013
TSD copy date: 05/06/2013
SIG flag: Not reported
Row id: Not reported
Shipping Name: HW SOL
Total qty lbs: 250
Waste Code: F003, F005
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2013
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 005581813FLE
GNRT ship date: 06/10/2013
GEN copy date: 06/17/2013
TSD copy date: 08/06/2013
SIG flag: Not reported
Row id: Not reported
Shipping Name: WASTE PAINT RELATED MAT.
Total qty lbs: 2750
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2013
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 005579352FLE
GNRT ship date: 04/15/2013
GEN copy date: 04/19/2013
TSD copy date: 05/07/2013
SIG flag: Not reported
Row id: Not reported
Shipping Name: WASTE PAINT RELATED MATERIAL
Total qty lbs: 1800
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
ARROW TANK & ENGINEERING CO (Continued)

TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2013
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 005582929FLE
GNRT ship date: 03/18/2013
GEN copy date: 03/25/2013
TSD copy date: 04/05/2013
SIG flag: Not reported
Row id: Not reported
Shipping Name: HW SOL
Total qty lbs: 250
Waste Code: F003, F005
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2013
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 006848269FLE
GNRT ship date: 11/11/2013
GEN copy date: 11/15/2013
TSD copy date: 12/26/2013
SIG flag: Not reported
Row id: Not reported
Shipping Name: HW SOL
Total qty lbs: 300
Waste Code: F003, F005
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2013
Generator id: MND047242946
Waste activity: Generation, SQG
ARROW TANK & ENGINEERING CO (Continued)

Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 004175570FLE
GNRT ship date: 01/21/2013
GEN copy date: 01/29/2013
TSD copy date: 02/04/2013
SIG flag: Not reported
Row id: Not reported
Shipping Name: PAINT RELATED
Total qty lbs: 4000
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported
Year: 2013
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 005581830FLE
GNRT ship date: 06/10/2013
GEN copy date: 06/17/2013
TSD copy date: 06/26/2013
SIG flag: Not reported
Row id: Not reported
Shipping Name: HW SOL
Total qty lbs: 250
Waste Code: F003, F005
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported
Year: 2013
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 006849771FLE
GNRT ship date: 08/19/2013
GEN copy date: 08/26/2013
TSD copy date: 09/09/2013
SIG flag: Not reported

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**ARROW TANK & ENGINEERING CO (Continued)**

Row id: Not reported
Shipping Name: PAINT RELATED MAT.
Total qty lbs: 1100
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2013
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 006854302FLE
GNRT ship date: 07/22/2013
GEN copy date: Not reported
TSD copy date: 08/13/2013
SIG flag: Not reported
Row id: Not reported
Shipping Name: HW SOL
Total qty lbs: 250
Waste Code: F003, F005
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2013
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 005581387FLE
GNRT ship date: 05/13/2013
GEN copy date: 05/21/2013
TSD copy date: 06/06/2013
SIG flag: Not reported
Row id: Not reported
Shipping Name: HW SOL
Total qty lbs: 500
Waste Code: F003, F005
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
Click this hyperlink while viewing your computer to access 10 additional MN MANIFEST: record(s) in the EDR Site Report.

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Year: 2012
Waste activity: Generation, SQG
Preferred id: MND047242946
Region desc: Metro Region
NAICS code: 33242
SIC code: 3443
Mail address: 650 Emerson St N
Mail city: Cambridge, MN 55008
Contact: Tom Stratton
Phone: (763)231-4238

Manifest Shipped:
Year: 2012
Generator id: MND047242946
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 005576541FLE
GNRT ship date: 08/20/2012
GEN copy date: 08/29/2012
TSD copy date: 09/24/2012
SIG flag: Not reported
Row id: Not reported
Shipping Name: RQ PNT REL MAT
Total qty lbs: 1200
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2012
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 005581081FLE
GNRT ship date: 07/23/2012
GEN copy date: 07/27/2012
TSD copy date: 08/20/2012
SIG flag: Not reported
ARROW TANK & ENGINEERING CO (Continued)

Row id: Not reported
Shipping Name: RQ PNT REL MAT
Total qty lbs: 1200
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2012
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 009512553JJK
GNRT ship date: 01/23/2012
GEN copy date: 01/30/2012
TSD copy date: 03/01/2012
SIG flag: Not reported
Row id: Not reported
Shipping Name: RQ HAZ WAS SOL
Total qty lbs: 200
Waste Code: F003, F005
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2012
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 005581104FLE
GNRT ship date: 07/23/2012
GEN copy date: 07/27/2012
TSD copy date: 08/08/2012
SIG flag: Not reported
Row id: Not reported
Shipping Name: HAZ SOLID
Total qty lbs: 210
Waste Code: F003, F005
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
ARROW TANK & ENGINEERING CO (Continued)

NAICS: 33242
Data invalid flag: Not reported

Year: 2012
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 009509845JKK
GNRT ship date: 05/14/2012
GEN copy date: 05/17/2012
TSD copy date: 06/20/2012
SIG flag: Not reported
Row id: Not reported
Shipping Name: WASTE PAINT RELATED MATERIAL
Total qty lbs: 1300
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2012
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 0069660077JKK
GNRT ship date: 11/12/2012
GEN copy date: 11/19/2012
TSD copy date: 12/10/2012
SIG flag: Not reported
Row id: Not reported
Shipping Name: HW SOL
Total qty lbs: 100
Waste Code: F003, F005
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2012
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
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<td>Manifest id:</td>
<td>009513162JJK</td>
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<tr>
<td>GNRT ship date:</td>
<td>06/11/2012</td>
</tr>
<tr>
<td>GEN copy date:</td>
<td>06/14/2012</td>
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<tr>
<td>TSD copy date:</td>
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<td>SIG flag:</td>
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<tr>
<td>Row id:</td>
<td>Not reported</td>
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<tr>
<td>Shipping Name:</td>
<td>PAINT RELATED</td>
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<tr>
<td>Total qty lbs:</td>
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<tr>
<td>Waste Code:</td>
<td>D001, D035, F003, F005</td>
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<td>State Code:</td>
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<td>Region:</td>
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<td>33242</td>
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<td>Data invalid flag:</td>
<td>Not reported</td>
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<td>Year:</td>
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<td>Waste activity code:</td>
<td>G4</td>
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<td>Manifest id:</td>
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<td>Generator name:</td>
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<td>02/27/2012</td>
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<tr>
<td>Shipping Name:</td>
<td>RQ HAZ WAS SOL</td>
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<td>Total qty lbs:</td>
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ARROW TANK & ENGINEERING CO (Continued)  S108495915

Waste Code: F003, F005
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2012
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 006966051JJK
GNRT ship date: 09/17/2012
GEN copy date: 09/24/2012
TSD copy date: 10/11/2012
SIG flag: Not reported
Row id: Not reported
Shipping Name: WASTE PAINT RELATED MATERIAL
Total qty lbs: 1100
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Click this hyperlink while viewing on your computer to access
10 additional MN MANIFEST: record(s) in the EDR Site Report.

Click this hyperlink while viewing on your computer to access
112 additional MN MANIFEST: record(s) in the EDR Site Report.

Year: 2011
Waste activity: Generation, SQG
Preferred id: MND047242946
Region desc: Metro Region
NAICS code: 33242
SIC code: 3443
Mail address: 650 Emerson St N
Mail city: Cambridge, MN 55008
Contact: Tom Stratton
Phone: (763)231-4238

Manifest Shipped:
Year: 2011
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
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<th>County name</th>
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<tbody>
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<td>Manifest id</td>
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<tr>
<td>GNRT ship date</td>
<td>01/10/2011</td>
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<td>GEN copy date</td>
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<td>TSD copy date</td>
<td>02/09/2011</td>
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<tr>
<td>SIG flag</td>
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<tr>
<td>Row id</td>
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<tr>
<td>Shipping Name</td>
<td>PAINT RELATED MATERIAL</td>
</tr>
<tr>
<td>Total qty lbs</td>
<td>500</td>
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<tr>
<td>Waste Code</td>
<td>D001, D035, F003, F005</td>
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<td>Discrepancy Flag</td>
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<td>TSD id</td>
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<td>33242</td>
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<tr>
<td>Data invalid flag</td>
<td>Not reported</td>
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</tbody>
</table>

| Year          | 2011           |
| Generator id  | MND047242946   |
| Waste activity| Generation, SQG|
| Waste activity code | G4            |
| Generator name | Arrow Tank & Engineering Co - Cambridge |
| City name     | Cambridge      |
| County name   | Isanti         |
| Manifest id   | 007959237JJK   |
| GNRT ship date | 02/25/2011    |
| GEN copy date  | 03/01/2011    |
| TSD copy date  | 03/18/2011    |
| SIG flag       | Not reported   |
| Row id         | Not reported   |
| Shipping Name  | RQ PNT REL MAT |
| Total qty lbs  | 1650           |
| Waste Code     | D001, D035, F003, F005 |
| Discrepancy Flag | Not reported |
| TSD id         | KSD980633259   |
| TSD name       | General Portland Inc Systech |
| State Code     | MN             |
| Region         | Metro Region   |
| NAICS          | 33242          |
| Data invalid flag | Not reported |

| Year          | 2011           |
| Generator id  | MND047242946   |
| Waste activity| Generation, SQG|
| Waste activity code | G4            |
| Generator name | Arrow Tank & Engineering Co - Cambridge |
| City name     | Cambridge      |
| County name   | Isanti         |
| Manifest id   | 006967069JJK   |
| GNRT ship date | 07/11/2011    |
| GEN copy date  | 07/25/2011    |
| TSD copy date  | 07/29/2011    |
| SIG flag       | Not reported   |
| Row id         | Not reported   |
| Shipping Name  | RQ HAZ WAS SOL |
| Total qty lbs  | 180            |
ARROW TANK & ENGINEERING CO (Continued)

| Waste Code: | F003, F005 |
| Discrepancy Flag: | Not reported |
| TSD id: | IND000646943 |
| TSD name: | Pollution Control Industries Of Indiana |
| State Code: | MN |
| Region: | Metro Region |
| NAICS: | 33242 |
| Data invalid flag: | Not reported |

Year: 2011
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 006967439JJK
GNRT ship date: 07/11/2011
GEN copy date: 07/25/2011
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SIG flag: Not reported
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Shipping Name: RQ PNT REL MAT
Total qty lbs: 1500
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2011
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 009013078JJK
GNRT ship date: 08/22/2011
GEN copy date: 08/28/2011
TSD copy date: 09/07/2011
SIG flag: Not reported
Row id: Not reported
Shipping Name: PAINT RELATED MATERIAL
Total qty lbs: 1350
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
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| Waste activity code    | G4                                         |
| Generator name         | Arrow Tank & Engineering Co - Cambridge    |
| City name              | Cambridge                                  |
| County name            | Isanti                                     |
| Manifest id            | 009016875JJK                               |
| GNRT ship date         | 11/14/2011                                 |
| GEN copy date          | 11/18/2011                                 |
| TSD copy date          | 12/16/2011                                 |
| SIG flag               | Not reported                               |
| Row id                 | Not reported                               |
| Shipping Name          | RQ HAZ WAS SOL                             |
| Total qty lbs          | 250                                        |
| Waste Code             | F003, F005                                 |
| Discrepancy Flag       | Not reported                               |
| TSD id                 | IND000646943                               |
| TSD name               | Pollution Control Industries Of Indiana     |
| State Code             | MN                                         |
| Region                 | Metro Region                               |
| NAICS                  | 33242                                      |
| Data invalid flag      | Not reported                               |

| Year                   | 2011                                       |
| Generator id           | MND047242946                               |
| Waste activity         | Generation, SQG                            |
| Waste activity code    | G4                                         |
| Generator name         | Arrow Tank & Engineering Co - Cambridge    |
| City name              | Cambridge                                  |
| County name            | Isanti                                     |
| Manifest id            | 006967045JJK                               |
| GNRT ship date         | 09/16/2011                                 |

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### ARROW TANK & ENGINEERING CO (Continued)

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ARROW TANK & ENGINEERING CO (Continued)

TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Click this hyperlink while viewing on your computer to access
8 additional MN MANIFEST: record(s) in the EDR Site Report.

Click this hyperlink while viewing on your computer to access
112 additional MN MANIFEST: record(s) in the EDR Site Report.

Year: 2010
Waste activity: Generation, SQG
Preferred id: MND047242946
Region desc: Metro Region
NAICS code: 33242
SIC code: 3443
Mail address: 650 Emerson St N
Mail city: Cambridge, MN 55008
Contact: Tom Stratton
Phone: (763)689-3360

Manifest Shipped:
Year: 2010
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 004772354JJK
GNRT ship date: 04/19/2010
GEN copy date: 04/22/2010
TSD copy date: 05/12/2010
SIG flag: Not reported
Row id: Not reported
Shipping Name: HAZ SOLID
Total qty lbs: 220
Waste Code: F003, F005
Discrepancy Flag: Not reported
TSD id: INDO00646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2010
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 007284770JJJK
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ARROW TANK & ENGINEERING CO  (Continued)

GEN copy date: 09/23/2010
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Shipping Name: HAZ SOLID
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Waste Code: F003, F005
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TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
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NAICS: 33242
Data invalid flag: Not reported

Year: 2010
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 004772027JJK
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GEN copy date: 03/26/2010
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Shipping Name: RQ HAZ WAS SOL
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TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2010
Generator id: MND047242946
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Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
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GNRT ship date: 04/19/2010
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SIG flag: Not reported
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Total qty lbs: 400
Waste Code: D001, F003
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TSD id: KSD980633259
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ARROW TANK & ENGINEERING CO (Continued)

Row id: Not reported
Shipping Name: PAINT RELATED
Total qty lbs: 1100
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2010
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 007282651JJK
GNRT ship date: 11/15/2010
GEN copy date: 11/23/2010
TSD copy date: 12/09/2010
SIG flag: Not reported
Row id: Not reported
Shipping Name: RQ HAZ WAS SOL
Total qty lbs: 200
Waste Code: F003, F005
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

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9 additional MN MANIFEST: record(s) in the EDR Site Report.

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112 additional MN MANIFEST: record(s) in the EDR Site Report.

Year: 2009
Waste activity: Generation, SQG
Preferred id: MND047242946
Region desc: Metro Region
NAICS code: 33242
SIC code: 3443
Mail address: 650 Emerson St N
Mail city: Cambridge, MN 55008
Contact: Tom Stratton
Phone: (763)689-3360

Manifest Shipped:
Year: 2009
Generator id: MND047242946
Waste activity: Generation, SQG
ARROW TANK & ENGINEERING CO (Continued)

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Year: 2009
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 004772534JJK
GNRT ship date: 09/21/2009
GEN copy date: 09/23/2009
TSD copy date: 10/19/2009
SIG flag: Not reported
Row id: Not reported
Shipping Name: PAINT RELATED MATERIAL
Total qty lbs: 1200
Waste Code: D001, F003
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2009
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 004772541JJK
GNRT ship date: 09/21/2009
GEN copy date: 09/23/2009
TSD copy date: 10/05/2009
SIG flag: Not reported
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ARROW TANK & ENGINEERING CO (Continued)

Year: 2009
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 004765939JJK
GNRT ship date: 04/20/2009
GEN copy date: 04/24/2009
TSD copy date: 05/07/2009
SIG flag: Not reported
Row id: Not reported
Shipping Name: SOL CONT FLAM LIQ
Total qty lbs: 10
Waste Code: D001
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2009
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 005888771JJK
GNRT ship date: 05/18/2009
GEN copy date: 05/26/2009
TSD copy date: 06/04/2009
SIG flag: Not reported
Row id: Not reported
Shipping Name: RQ PNT REL MAT
Total qty lbs: 800
Waste Code: D001, F003
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2009
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
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ARROW TANK & ENGINEERING CO (Continued)

Waste Code: F003, F005
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

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Year: 2008
Waste activity: Generation, SQG
Preferred id: MND047242946
Region desc: Metro Region
NAICS code: 33242
SIC code: 3443
Mail address: 650 Emerson St N
Mail city: Cambridge, MN 55008
Contact: Tom Stratton
Phone: (763)689-3360

Manifest Shipped:
Year: 2008
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 003240270JJK
GNRT ship date: 05/19/2008
GEN copy date: 05/22/2008
TSD copy date: 06/17/2008
SIG flag: Not reported
Row id: Not reported
Shipping Name: PAINT RELATED MATERIAL
Total qty lbs: 1200
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2008
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
ARROW TANK & ENGINEERING CO (Continued)  S108495915

County name: Isanti
Manifest id: 003241485JJK
GNRT ship date: 10/20/2008
GEN copy date: 10/27/2008
TSD copy date: 11/04/2008
SIG flag: Not reported
Row id: Not reported
Shipping Name: METHANOL
Total qty lbs: 400
Waste Code: D001, U154
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2008
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 003241712JJK
GNRT ship date: 02/11/2008
GEN copy date: 02/13/2008
TSD copy date: 02/28/2008
SIG flag: Not reported
Row id: Not reported
Shipping Name: HAZ. SOLID
Total qty lbs: 150
Waste Code: F003
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2008
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 003240277JJK
GNRT ship date: 05/19/2008
GEN copy date: 05/22/2008
TSD copy date: 06/09/2008
SIG flag: Not reported
Row id: Not reported
Shipping Name: RQ HAZ SOLID
Total qty lbs: 100
ARROW TANK & ENGINEERING CO (Continued)  S108495915

Waste Code: F003
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2008
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 003240566JK
GNRT ship date: 06/16/2008
GEN copy date: 06/19/2008
TSD copy date: 07/17/2008
SIG flag: Not reported
Row id: Not reported
Shipping Name: PAINT RELATED MATERIAL
Total qty lbs: 750
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2008
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 004761751JK
GNRT ship date: 11/17/2008
GEN copy date: 11/19/2008
TSD copy date: 12/17/2008
SIG flag: Not reported
Row id: Not reported
Shipping Name: RQ PNT REL MAT
Total qty lbs: 800
Waste Code: D001, F003
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported
ARROW TANK & ENGINEERING CO (Continued)

Year: 2008
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 003241485JJK
GNRT ship date: 10/20/2008
GEN copy date: 10/27/2008
TSD copy date: 11/04/2008
SIG flag: Not reported
Row id: Not reported
Shipping Name: RQ FLAM LIQ
Total qty lbs: 400
Waste Code: D001
Discrepancy Flag: Not reported
TSD id: IND000646943
TSD name: Pollution Control Industries Of Indiana
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2008
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 003240842JJK
GNRT ship date: 07/14/2008
GEN copy date: 07/17/2008
TSD copy date: 08/18/2008
SIG flag: Not reported
Row id: Not reported
Shipping Name: PAINT RELATED MATERIAL
Total qty lbs: 1500
Waste Code: D001, D035, F003, F005
Discrepancy Flag: Not reported
TSD id: KSD980633259
TSD name: General Portland Inc Systech
State Code: MN
Region: Metro Region
NAICS: 33242
Data invalid flag: Not reported

Year: 2008
Generator id: MND047242946
Waste activity: Generation, SQG
Waste activity code: G4
Generator name: Arrow Tank & Engineering Co - Cambridge
City name: Cambridge
County name: Isanti
Manifest id: 003241417JJK
GNRT ship date: 10/20/2008
### ARROW TANK & ENGINEERING CO (Continued)

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<tr>
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</table>

**Click this hyperlink** while viewing on your computer to access
9 additional MN MANIFEST: record(s) in the EDR Site Report.

**Click this hyperlink** while viewing on your computer to access
112 additional MN MANIFEST: record(s) in the EDR Site Report.

**WIMN:**

- **Legislative District:** 17A
- **Status:** Active
- **Latitude:** 45.58022566
- **Longitude:** -93.21506576
- **Coordinate Collection Method:** Digitized - Map Tool
- **Activity:** Multiple Activities
- **MPCA Id:** Multiple Activities
- **Major Watershed:** Rum River
Click here to access Minnesota Pollution Control Agency:

**ARROW TANK & ENGINEERING CO (Continued)**

- **Facility name:** ARROW TANK & ENGINEERING CO - CAMBRIDGE
  - **Address:** 650 EMERSON ST N
  - **City:** CAMBRIDGE
  - **State:** MN
  - **ZIP Code:** 55008
  - **EPA ID:** MND047242946
  - **Contact:** TOM STRATTON
  - **Telephone:** (763) 689-3360
  - **Email:** Not reported

- **Operator/Operator Summary:**
  - **Operator name:** NAME NOT REPORTED
  - **Address:** ADDRESS NOT REPORTED
  - **City:** CITY NOT REPORTED
  - **State:** AK
  - **ZIP Code:** 99998
  - **Telephone:** (312) 555-1212

- **Owner/Operator Summary:**
  - **Owner/Operator name:** NAME NOT REPORTED
  - **Address:** ADDRESS NOT REPORTED
  - **City:** CITY NOT REPORTED
  - **State:** AK
  - **ZIP Code:** 99998
  - **Telephone:** (312) 555-1212

**Classification:**
- **Land type:** Private
- **Classification:** Large Quantity Generator
- **Description:** Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

**Date form received by agency:** 07/16/2015

**Owner/Operator Summary:**
- **Owner/operator name:** NAME NOT REPORTED
  - **Address:** ADDRESS NOT REPORTED
  - **City:** CITY NOT REPORTED
  - **State:** AK
  - **ZIP Code:** 99998
  - **Telephone:** (312) 555-1212

**Legal status:** Private

**Owner/Operator Type:** Operator

**Owner/Op start date:** Not reported

**Owner/Op end date:** Not reported

**Owner/operator name:** NAME NOT REPORTED
- **Address:** ADDRESS NOT REPORTED
- **City:** CITY NOT REPORTED
- **State:** AK
- **ZIP Code:** 99998
- **Telephone:** (312) 555-1212

**Legal status:** Private

**Owner/Operator Type:** Operator

**Owner/Op start date:** Not reported

**Owner/operator name:** ARROW TANK & ENGINEERING CO
- **Address:** 650 EMERSON ST N
- **City:** CAMBRIDGE
- **State:** MN
- **ZIP Code:** 55008
- **Telephone:** (763) 689-3360

**Legal status:** Private

**Owner/Operator Type:** Operator

**Owner/Op start date:** Not reported

**Owner/operator name:** ARROW TANK & ENGINEERING CO
- **Address:** 650 EMERSON ST N
- **City:** CAMBRIDGE
- **State:** MN
- **ZIP Code:** 55008
- **Telephone:** (763) 689-3360

**Legal status:** Private

**Owner/Operator Type:** Operator

**Owner/Op start date:** Not reported

**Relative:**
- **Lower:** 955 ft.
- **Actual:** 1894 ft.

**Distance:** 0.359 mi.

**Site:** Site 2 of 2 in cluster X

**Map ID**

**Direction**

**Distance**

**Elevation**

**Database(s)**

**EPA ID Number**

**EDR ID Number**
ARROW TANK & ENGINEERING CO - CAMBRIDGE  (Continued)

Owner/Op end date: Not reported

Owner/operator name: ARROW TANK & ENG CO CORPORATION
Owner/operator address: ADDRESS NOT REPORTED
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ARROW TANK & ENGINEERING CO
Owner/operator address: 650 EMERSON ST N
Owner/operator country: US
Owner/operator telephone: (763) 689-3360
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/28/1999
Owner/Op end date: Not reported

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

- Waste code: D001
- Waste name: IGNITABLE WASTE

Historical Generators:
Date form received by agency: 05/04/2006
Site name: ARROW TANK & ENGINEERING CO
Classification: Small Quantity Generator

- Waste code: D001
- Waste name: IGNITABLE WASTE

Date form received by agency: 02/27/2006
Site name: ARROW TANK AND ENGINEERING
Classification: Large Quantity Generator

- Waste code: D001
- Waste name: IGNITABLE WASTE
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<tr>
<td>Date violation determined: 08/09/2005</td>
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<tr>
<td>Violation lead agency: State</td>
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<tr>
<td>Enforcement action: Notice of Violation (NOV)</td>
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<tr>
<td>Enforcement action date: 09/25/2008</td>
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<td>Enf. disposition status: Not reported</td>
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<tr>
<td>Proposed penalty amount: Not reported</td>
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<tr>
<td>Regulation violated: Not reported</td>
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<td>Area of violation: Generators - General</td>
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<tr>
<td>Date violation determined: 08/09/2005</td>
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<td>Enforcement action: Notice of Violation (NOV)</td>
<td></td>
</tr>
<tr>
<td>Enforcement action date: 09/25/2008</td>
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**Facility Has Received Notices of Violations:**

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

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

**Date form received by agency:** 10/21/2005
**Site name:** ARROW TANK & ENGINEERING CO
**Classification:** Small Quantity Generator

**Waste code:** D001
**Waste name:** IGNITABLE WASTE

**Date form received by agency:** 12/27/1982
**Site name:** ARROW TANK & ENGINEERING CO - CAMBRIDGE
**Classification:** Small Quantity Generator

**Waste code:** D001
**Waste name:** IGNITABLE WASTE

**Facility Has Received Notices of Violations:**

**Waste code:** D001
**Waste name:** IGNITABLE WASTE

**Facility Has Received Notices of Violations:**

**Waste code:** D001
**Waste name:** IGNITABLE WASTE

**Facility Has Received Notices of Violations:**

**Waste code:** D001
**Waste name:** IGNITABLE WASTE

**Facility Has Received Notices of Violations:**

**Waste code:** D001
**Waste name:** IGNITABLE WASTE
### ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued)

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<th>Area of violation:</th>
<th>Date violation determined:</th>
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<th>Evaluation lead agency:</th>
<th>Enforcement action:</th>
<th>Enforcement action date:</th>
<th>Evaluation:</th>
<th>Evaluation date:</th>
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</table>
|                          |                                |                       |                      |                        |                         |                      |                      |                     |                        |                       | Area of violation: | Generators - Pre-transport | Not reported | Evaluation date: | 08/09/2005  
|                          |                                |                       |                      |                        |                         |                      |                      |                     |                        |                       | Date achieved compliance: | Not reported | Evaluation date: | 08/09/2005  
|                          |                                |                       |                      |                        |                         |                      |                      |                     |                        |                       | Evaluation lead agency: | State            | Evaluation date: | 08/09/2005  
| 12/16/2004               |                                |                       |                      |                        |                         |                      |                      |                     |                        |                       | Area of violation: | Generators - Pre-transport | Not reported | Evaluation date: | 08/09/2005  
|                          |                                |                       |                      |                        |                         |                      |                      |                     |                        |                       | Date achieved compliance: | Not reported | Evaluation date: | 08/09/2005  
|                          |                                |                       |                      |                        |                         |                      |                      |                     |                        |                       | Evaluation lead agency: | State            | Evaluation date: | 08/09/2005  
| 12/07/1994               |                                |                       |                      |                        |                         |                      |                      |                     |                        |                       | Area of violation: | Generators - Pre-transport | Not reported | Evaluation date: | 08/09/2005  
|                          |                                |                       |                      |                        |                         |                      |                      |                     |                        |                       | Date achieved compliance: | 12/19/1994 | Evaluation date: | 08/09/2005  
|                          |                                |                       |                      |                        |                         |                      |                      |                     |                        |                       | Evaluation lead agency: | State            | Evaluation date: | 08/09/2005  
| 09/30/1983               |                                |                       |                      |                        |                         |                      |                      |                     |                        |                       | Area of violation: | Not reported       | Not reported | Evaluation date: | 08/09/2005  
|                          |                                |                       |                      |                        |                         |                      |                      |                     |                        |                       | Date achieved compliance: | Not reported | Evaluation date: | 08/09/2005  
|                          |                                |                       |                      |                        |                         |                      |                      |                     |                        |                       | Evaluation lead agency: | State            | Evaluation date: | 08/09/2005  

**Evaluation Action Summary:**

- **Evaluation date:** 08/09/2005
- **Evaluation:** COMPLIANCE EVALUATION INSPECTION ON-SITE
- **Area of violation:** Generators - General
- **Date achieved compliance:** 11/14/2008
- **Evaluation lead agency:** State

- **Evaluation date:** 08/09/2005
- **Evaluation:** COMPLIANCE EVALUATION INSPECTION ON-SITE
- **Area of violation:** Not reported
- **Date achieved compliance:** Not reported
- **Evaluation lead agency:** State

- **Evaluation date:** 08/09/2005
- **Evaluation:** COMPLIANCE EVALUATION INSPECTION ON-SITE
- **Area of violation:** Generators - Pre-transport
- **Date achieved compliance:** 11/14/2008
- **Evaluation lead agency:** State

- **Evaluation date:** 12/16/2004
- **Evaluation:** COMPLIANCE EVALUATION INSPECTION ON-SITE
- **Area of violation:** Not reported
- **Date achieved compliance:** Not reported
- **Evaluation lead agency:** State

- **Evaluation date:** 12/07/1994
- **Evaluation:** COMPLIANCE EVALUATION INSPECTION ON-SITE
- **Area of violation:** Generators - Pre-transport
- **Date achieved compliance:** 12/19/1994
- **Evaluation lead agency:** State
ARROW TANK & ENGINEERING CO - CAMBRIDGE

Evaluation date: 07/21/1983
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/23/1983
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/13/1982
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

US AIRS MINOR:
Envid: 1000343930
Region Code: 05
Programmatic ID: AIR MN0000002705900023
Facility Registry ID: 110000423621
D and B Number: Not reported
Primary SIC Code: 3443
NAICS Code: 332420
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 05
Programmatic ID: AIR MN0000002705900023
Facility Registry ID: 110000423621
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR MN0000002705900023
Facility Registry ID: 110000423621
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-05-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR MN0000002705900023
ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued)

Facility Registry ID: 1000343930
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-05-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR MN0000002705900023
Facility Registry ID: 110000423621
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-12-03 00:00:00
Activity Status Date: 1992-12-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 05
Programmatic ID: AIR MN0000002705900023
Facility Registry ID: 110000423621
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-01-06 00:00:00
Activity Status Date: 2000-01-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

MN Enforcement Log:
Facility ID: MND047242946
Violation: 262.C - Generators - Pre-transport
Determined Date: 12/07/1994
Determined By: State
Responsible Agency: State
RTC Date: 12/19/1994
Enforcement Sequence: 001
Effective End Date: 12/19/1994
Enforcement Type: 121 - Letter of Warning (LOW)
Lead Agency: State
Sequence: 1

Facility ID: MND047242946
Violation: 262.A - Generators - General
Determined Date: 08/09/2005
Determined By: State
Responsible Agency: State
RTC Date: 11/14/2008
Enforcement Sequence: 002
Effective End Date: 09/25/2008
Enforcement Type: 122 - Notice of Violation (NOV)
<table>
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<tr>
<th>Lead Agency:</th>
<th>State</th>
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<tbody>
<tr>
<td>Sequence:</td>
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</table>

**Facility ID:** MND047242946  
**Violation:** 262.A - Generators - General  
**Determined Date:** 08/09/2005  
**Determined By:** State  
**Responsible Agency:** State  
**RTC Date:** 11/14/2008  
**Enforcement Sequence:** 002  
**Effective End Date:** 09/25/2008  
**Enforcement Type:** 122 - Notice of Violation (NOV)

<table>
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<tbody>
<tr>
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**Facility ID:** MND047242946  
**Violation:** 262.A - Generators - General  
**Determined Date:** 08/09/2005  
**Determined By:** State  
**Responsible Agency:** State  
**RTC Date:** 11/14/2008  
**Enforcement Sequence:** 002  
**Effective End Date:** 09/25/2008  
**Enforcement Type:** 122 - Notice of Violation (NOV)

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<tbody>
<tr>
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**Facility ID:** MND047242946  
**Violation:** 262.C - Generators - Pre-transport  
**Determined Date:** 08/09/2005  
**Determined By:** State  
**Responsible Agency:** State  
**RTC Date:** 11/14/2008  
**Enforcement Sequence:** 002  
**Effective End Date:** 09/25/2008  
**Enforcement Type:** 122 - Notice of Violation (NOV)

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**Facility ID:** MND047242946  
**Violation:** 262.C - Generators - Pre-transport  
**Determined Date:** 08/09/2005  
**Determined By:** State  
**Responsible Agency:** State  
**RTC Date:** 11/14/2008  
**Enforcement Sequence:** 002  
**Effective End Date:** 09/25/2008  
**Enforcement Type:** 122 - Notice of Violation (NOV)

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**Facility ID:** MND047242946  
**Violation:** 262.A - Generators - General  
**Determined Date:** 08/09/2005  
**Determined By:** State  
**Responsible Agency:** State  
**RTC Date:** 11/14/2008
### ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued)

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### Facility Id: 300190023

| Chemical Id: | Not reported |
| Chemical Name: | PROPAINE (LIQUIFIED PETROLEUM GAS) |
| EHS Name: | Not reported |
| Is EHS: | Not reported |
| Is EHS More than TPQ: | Not reported |
| Is Containing EHS: | Not reported |
| How Chemical Is Stored: | A24 |
| Max Daily Amt Code: | Not reported |
| Avg Daily Amt Code: | Not reported |
| Storage Container Type: | Not reported |
| Storage Pressure Class: | Not reported |
| Storage Temperature Class: | Not reported |
| Storage Location: | Not reported |
| Is Storage Confidential Location: | Not reported |
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### Facility Id: 5858
**ARROW TANK & ENGINEERING CO - CAMBRIDGE** (Continued)  

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**Chemicals:**

- **Facility Id:** 5858
- **Chemical Desc ID:** 23998
- **CAS No:** N/A
- **Chemical Name:** PAINT AND PAINT RELATED MATERIAL
- **EHS Name:** Not reported
- **Pure:** No
- **Mixture:** Yes
- **Solid:** Yes
- **Liquid:** Yes
- **Gas:** No
- **Extremely Haz Substance:** No
- **Fire:** Yes
- **Pressure:** No
- **Reactivity:** No
- **Delayed Health Affects:** Yes
- **Immediate Health Affects:** No
- **Max Daily Amt:** 04
- **Avg Daily Amt:** 04
- **Onsite Days:** 365
- **Is Storage Confidential Location:** No
- **Remark:** Not reported
ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued)

| Max Daily Amt Exact: | 50000 |
| Avg Daily Amt Exact: | 15000 |
| Modified Date: | Not reported |
| VZone Primary: | No |
| VZone Secondary: | No |
| EHS More Than TPQ: | No |
| MSDS Attachment ID: | No |

Storage:
- Storage Chem Desc ID: 23998
- Storage Container Type: F
- Storage Pressure: 1
- Storage Temp: 4
- Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
- Storage ID: 119996
- Storage Confidential: No

Storage:
- Storage Chem Desc ID: 23998
- Storage Container Type: O
- Storage Pressure: 1
- Storage Temp: 4
- Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
- Storage ID: 119997
- Storage Confidential: No

Facility Id: 5858
CAS Number: 74986
Chemical Id: 14012
Chemical Name: PROPANE (LIQUEFIED PETROLEUM GAS)
EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 05
Avg Daily Amt Code: 05
Storage Container Type: A
Storage Pressure Class: 2
Storage Temperature Class: 4
Storage Location: IN THE YARD
Is Storage Confidential Location: No
Remark: Not reported

Chemicals:
- Facility Id: 5858
- Chemical Desc ID: 14012
- CAS No: 74986
- Chemical Name: PROPANE (LIQUEFIED PETROLEUM GAS)
- EHS Name: Not reported
- Trade Secret: No
- Pure: Yes
- Mixture: No
- Solid: No
- Liquid: Yes
- Gas: Yes
ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued)

Extremely Haz Substance: No
Fire: Yes
Pressure: Yes
Reactivity: No
Delayed Health Affects: No
Immediate Health Affects: Yes
Max Daily Amt: 05
Avg Daily Amt: 05
Onsite Days: 365
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Modified Date: Not reported
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VZone Secondary: No
EHS More Than TPQ: No
MSDS Attachment ID: No

Storage:
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Storage Container Type: A
Storage Pressure: 2
Storage Temp: 4
Storage Location: IN THE YARD
Storage ID: 70066
Storage Confidential: No

Facility Id: 5858
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Chemical Id: 23998
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Storage Container Type: O
Storage Pressure Class: 1
Storage Temperature Class: 4
Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Is Storage Confidential Location: No
Remark: Not reported

Chemicals:
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Chemical Desc ID: 23998
CAS No: N/A
Chemical Name: PAINT AND PAINT RELATED MATERIAL
EHS Name: Not reported
Trade Secret: No
Pure: No
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Liquid: Yes
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#### Facility ID:

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- Chemical Id: 23998
- Chemical Name: PAINT AND PAINT RELATED MATERIAL
- EHS Name: Not reported
- Is EHS: No
- Is EHS More than TPQ: No
- Is Containing EHS: No
- How Chemical Is Stored: Not reported
- Max Daily Amt Code: 4
- Avg Daily Amt Code: 4
- Storage Container Type: F
- Storage Pressure Class: 1
- Storage Temperature Class: 4
- Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
- Is Storage Confidential Location: No
- Remark: Not reported

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| Storage ID: | 119996 |
| Storage Confidential: | No |

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| Storage Pressure: | 1 |
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| Storage ID: | 119997 |
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ARROW TANK & ENGINEERING CO - CAMBRIDGE  (Continued)  

Facility Id: 5858
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Chemical Name: PAINT AND PAINT RELATED MATERIAL
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Pure: No
Mixture: Yes
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Liquid: Yes
Gas: No
Extremely Haz Substance: No
Fire: Yes
Pressure: No
Reactivity: No
Delayed Health Affects: Yes
Immediate Health Affects: No
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Onsite Days: 365
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VZone Primary: No
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EHS More Than TPQ: No
MSDS Attachment ID: No

Storage:
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Storage Container Type: F
Storage Pressure: 1
Storage Temp: 4
Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Storage ID: 119996
Storage Confidential: No

Storage Chem Desc ID: 23998
Storage Container Type: O
Storage Pressure: 1
Storage Temp: 4
Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Storage ID: 119997
Storage Confidential: No

Facility Id: 5858
CAS Number: N/A
ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued)

Chemical Id: 23998
Chemical Name: PAINT AND PAINT RELATED MATERIAL
EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 4
Avg Daily Amt Code: 4
Storage Container Type: F
Storage Pressure Class: 1
Storage Temperature Class: 4
Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Is Storage Confidential Location: No
Remark: Not reported

Facility Id: 5858
Chemical Desc ID: 23998
CAS No: N/A
Chemical Name: PAINT AND PAINT RELATED MATERIAL
EHS Name: Not reported
Trade Secret: No
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Mixture: Yes
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Storage Chem Desc ID: 23998
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is Containing EHS: No  
How Chemical Is Stored: Not reported  
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Storage Location: IN THE YARD  
is Storage Confidential Location: No  
Remark: Not reported  

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<td>Storage Location:</td>
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<tr>
<td>Is Storage Confidential Location:</td>
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<tr>
<td>Remark:</td>
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#### Chemicals:
- **Facility Id:** 5858
- **Chemical Desc ID:** 14012
- **CAS No:** 74986
- **Chemical Name:** PROPANE (LIQUIFIED PETROLEUM GAS)
- **EHS Name:** Not reported
- **Trade Secret:** No
- **Pure:** Yes
- **Mixture:** No
- **Solid:** No
- **Liquid:** Yes
- **Gas:** Yes
- **Extremely Haz Substance:** No
- **Fire:** Yes
- **Pressure:** Yes
- **Reactivity:** No
- **Delayed Health Affects:** No
- **Immediate Health Affects:** Yes
- **Max Daily Amt:** 05
- **Avg Daily Amt:** 05
- **Onsite Days:** 365
- **Max Daily Amt Exact:** 169000
**ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued)**

<table>
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<tr>
<th>Chemical Name</th>
<th>CAS Number</th>
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<th>Facility Id</th>
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<tbody>
<tr>
<td>PAINT AND PAINT RELATED MATERIAL</td>
<td>N/A</td>
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- **Modified Date:** Not reported
- **VZone Primary:** No
- **VZone Secondary:** No
- **EHS More Than TPQ:** No
- **MSDS Attachment ID:** No

### Storage

- **Storage Chem Desc ID:** 14012
- **Storage Container Type:** A
- **Storage Pressure:** 2
- **Storage Temp:** 4
- **Storage Location:** IN THE YARD
- **Storage ID:** 70066
- **Storage Confidential:** No

- **Facility Id:** 5858
- **CAS Number:** N/A
- **Chemical Id:** 23998
- **Chemical Name:** PAINT AND PAINT RELATED MATERIAL
- **EHS Name:** Not reported
- **Is EHS:** No
- **Is EHS More than TPQ:** No
- **Is Containing EHS:** No
- **How Chemical Is Stored:** Not reported
- **Max Daily Amt Code:** 4
- **Avg Daily Amt Code:** 4
- **Storage Container Type:** O
- **Storage Pressure Class:** 1
- **Storage Temperature Class:** 4
- **Storage Location:** PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
- **Is Storage Confidential Location:** No
- **Remark:** Not reported

### Chemicals

- **Facility Id:** 5858
- **Chemical Desc ID:** 23998
- **CAS No:** N/A
- **Chemical Name:** PAINT AND PAINT RELATED MATERIAL
- **EHS Name:** Not reported
- **Trade Secret:** No
- **Pure:** No
- **Mixture:** Yes
- **Solid:** Yes
- **Liquid:** Yes
- **Gas:** No
- **Extremely Haz Substance:** No
- **Fire:** Yes
- **Pressure:** No
- **Reactivity:** No
- **Delayed Health Affects:** Yes
- **Immediate Health Affects:** No
- **Max Daily Amt:** 04
- **Avg Daily Amt:** 04
- **Onsite Days:** 365
ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued) 1000343930

Max Daily Amt Exact: 50000
Avg Daily Amt Exact: 15000
Modified Date: Not reported
VZone Primary: No
VZone Secondary: No
EHS More Than TPQ: No
MSDS Attachment ID: No

Storage:

Storage Chem Desc ID: 23998
Storage Container Type: F
Storage Pressure: 1
Storage Temp: 4
Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Storage ID: 119996
Storage Confidential: No

Storage Chem Desc ID: 23998
Storage Container Type: O
Storage Pressure: 1
Storage Temp: 4
Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Storage ID: 119997
Storage Confidential: No

Facility Id: 5858
CAS Number: N/A
Chemical Id: 23998
Chemical Name: PAINT AND PAINT RELATED MATERIAL
EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 4
Avg Daily Amt Code: 4
Storage Container Type: F
Storage Pressure Class: 1
Storage Temperature Class: 4
Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Is Storage Confidential Location: No
Remark: Not reported

Chemicals:

Facility Id: 5858
Chemical Desc ID: 23998
CAS No: N/A
Chemical Name: PAINT AND PAINT RELATED MATERIAL
EHS Name: Not reported
Trade Secret: No
Pure: No
Mixture: Yes
Solid: Yes
Liquid: Yes
Gas: No
ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued) 1000343930

Extremely Haz Substance: No
Fire: Yes
Pressure: No
Reactivity: No
Delayed Health Affects: Yes
Immediate Health Affects: No
Max Daily Amt: 04
Avg Daily Amt: 04
Onsite Days: 365
Max Daily Amt Exact: 50000
Avg Daily Amt Exact: 15000
Modified Date: Not reported
VZone Primary: No
VZone Secondary: No
EHS More Than TPQ: No
MSDS Attachment ID: No

Storage:
Storage Chem Desc ID: 23998
Storage Container Type: F
Storage Pressure: 1
Storage Temp: 4
Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Storage ID: 119996
Storage Confidential: No

Storage Chem Desc ID: 23998
Storage Container Type: O
Storage Pressure: 1
Storage Temp: 4
Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Storage ID: 119997
Storage Confidential: No

Facility Id: 5858
CAS Number: 74986
Chemical Id: 14012
Chemical Name: PROPANE (LIQUIFIED PETROLEUM GAS)
EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 5
Avg Daily Amt Code: 5
Storage Container Type: A
Storage Pressure Class: 2
Storage Temperature Class: 4
Storage Location: IN THE YARD
Is Storage Confidential Location: No
Remark: Not reported

Chemicals:
Facility Id: 5858
Chemical Desc ID: 14012
ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued)

CAS No: 74986
Chemical Name: PROPANE (LIQUIFIED PETROLEUM GAS)
EHS Name: Not reported
Trade Secret: No
Pure: Yes
Mixture: No
Solid: No
Liquid: Yes
Gas: Yes
Extremely Haz Substance: No
Fire: Yes
Pressure: Yes
Reactivity: No
Delayed Health Affects: No
Immediate Health Affects: Yes
Max Daily Amt: 05
Avg Daily Amt: 05
Onsite Days: 365
Max Daily Amt Exact: 169000
Avg Daily Amt Exact: 148400
Modified Date: Not reported
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VZone Secondary: No
EHS More Than TPQ: No
MSDS Attachment ID: No

Storage:
Storage Chem Desc ID: 14012
Storage Container Type: A
Storage Pressure: 2
Storage Temp: 4
Storage Location: IN THE YARD
Storage ID: 70066
Storage Confidential: No

Facility Id: 5858
CAS Number: N/A
Chemical Id: 23998
Chemical Name: PAINT AND PAINT RELATED MATERIAL
EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 4
Avg Daily Amt Code: 4
Storage Container Type: F
Storage Pressure Class: 1
Storage Temperature Class: 4
Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Is Storage Confidential Location: No
Remark: Not reported

Chemicals:
Facility Id: 5858
ARROW TANK & ENGINEERING CO - CAMBRIDGE  (Continued)

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**Storage:**

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ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued)

Storage Pressure Class: 1
Storage Temperature Class: 4
Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Is Storage Confidential Location: No
Remark: Not reported

Chemicals:
Facility Id: 5858
Chemical Desc Id: 23998
CAS No: N/A
Chemical Name: PAINT AND PAINT RELATED MATERIAL
EHS Name: Not reported
Trade Secret: No
Pure: No
Mixture: Yes
Solid: Yes
Liquid: Yes
Gas: No
Extremely Haz Substance: No
Fire: Yes
Pressure: No
Reactivity: No
Delayed Health Affects: Yes
Immediate Health Affects: No
Max Daily Amt: 04
Avg Daily Amt: 04
Onsite Days: 365
Max Daily Amt Exact: 50000
Avg Daily Amt Exact: 15000
Modified Date: Not reported
VZone Primary: No
VZone Secondary: No
EHS More Than TPQ: No
MSDS Attachment ID: No

Storage:
Storage Chem Desc Id: 23998
Storage Container Type: F
Storage Pressure: 1
Storage Temp: 4
Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Storage ID: 119996
Storage Confidential: No

Storage Chem Desc Id: 23998
Storage Container Type: O
Storage Pressure: 1
Storage Temp: 4
Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Storage ID: 119997
Storage Confidential: No

Facility Id: 5858
CAS Number: N/A
Chemical Id: 23998
### Chemicals:

- **Facility ID:** 5858
- **Chemical Desc ID:** 23998
- **CAS No:** N/A
- **Chemical Name:** PAINT AND PAINT RELATED MATERIAL
- **EHS Name:** Not reported
- **Trade Secret:** No
- **Pure:** No
- **Mixture:** Yes
- **Solid:** Yes
- **Liquid:** Yes
- **Gas:** No
- **Extremely Haz Substance:** No
- **Fire:** Yes
- **Pressure:** No
- **Reactivity:** No
- **Delayed Health Affects:** Yes
- **Immediate Health Affects:** No
- **Max Daily Amt:** 04
- **Avg Daily Amt:** 04
- **Onsite Days:** 365
- **Max Daily Amt Exact:** 50000
- **Avg Daily Amt Exact:** 15000
- **Modified Date:** Not reported
- **VZone Primary:** No
- **VZone Secondary:** No
- **EHS More Than TPQ:** No
- **MSDS Attachment ID:** No

### Storage:

- **Storage Chem Desc ID:** 23998
- **Storage Container Type:** F
- **Storage Pressure:** 1
- **Storage Temp:** 4
- **Storage Location:** PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
- **Storage ID:** 119996
- **Storage Confidential:** No

- **Storage Chem Desc ID:** 23998
- **Storage Container Type:** O
- **Storage Pressure:** 1
- **Storage Temp:** 4
ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued)

Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Storage ID: 119997
Storage Confidential: No

Facility Id: 5858
CAS Number: N/A
Chemical Id: 23998
Chemical Name: PAINT AND PAINT RELATED MATERIAL
EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 4
Avg Daily Amt Code: 4
Storage Container Type: F
Storage Pressure Class: 1
Storage Temperature Class: 4
Storage Location: Not reported
Is Storage Confidential Location: No
Remark: Not reported

Chemicals:
Facility Id: 5858
Chemical Desc ID: 23998
CAS No: N/A
Chemical Name: PAINT AND PAINT RELATED MATERIAL
EHS Name: Not reported
Trade Secret: No
Pure: No
Mixture: Yes
Solid: Yes
Liquid: Yes
Gas: No
Extremely Haz Substance: No
Fire: Yes
Pressure: No
Reactivity: No
Delayed Health Affects: Yes
Immediate Health Affects: No
Max Daily Amt: 04
Avg Daily Amt: 04
Onsite Days: 365
Max Daily Amt Exact: 50000
Avg Daily Amt Exact: 15000
Modified Date: Not reported
VZone Primary: No
VZone Secondary: No
EHS More Than TPQ: No
MSDS Attachment ID: No

Storage:
Storage Chem Desc ID: 23998
Storage Container Type: F
Storage Pressure: 1
ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued)

Storage Temp: 4
Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Storage ID: 119996
Storage Confidential: No

Storage Chem Desc ID: 23998
Storage Container Type: O
Storage Pressure: 1
Storage Temp: 4
Storage Location: PAINT STORAGE VAULT INSIDE PAINT AND BLASTING BUILDING
Storage ID: 119997
Storage Confidential: No

Facility Id: 5858
CAS Number: 74986
Chemical Id: 14012
Chemical Name: PROPANE (LIQUIFIED PETROLEUM GAS)
EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 5
Avg Daily Amt Code: 5
Storage Container Type: A
Storage Pressure Class: 2
Storage Temperature Class: 4
Storage Location: Not reported
Is Storage Confidential Location: No
Remark: Not reported

Chemicals:
Facility Id: 5858
Chemical Desc ID: 14012
CAS No: 74986
Chemical Name: PROPANE (LIQUIFIED PETROLEUM GAS)
EHS Name: Not reported
Trade Secret: No
Pure: Yes
Mixture: No
Solid: No
Liquid: Yes
Gas: Yes
Extremely Haz Substance: No
Fire: Yes
Pressure: Yes
Reactivity: No
Delayed Health Affects: No
Immediate Health Affects: Yes
Max Daily Amt: 05
Avg Daily Amt: 05
Onsite Days: 365
Max Daily Amt Exact: 169000
Avg Daily Amt Exact: 148400
Modified Date: Not reported
| Chemical Name                  | Not reported | Chemical Id: | N/A | Chemical Name: | PAINT AND PAINT RELATED MATERIAL | EHS Name: | Not reported | Is EHS: | No | Is EHS More than TPQ: | No | Is Containing EHS: | No | How Chemical Is Stored: | Not reported | Max Daily Amt Code: | 8 | Avg Daily Amt Code: | 6 | Storage Container Type: | Tote bin | Storage Pressure Class: | Ambient pressure | Storage Temperature Class: | Ambient temperature | Storage Location: | Not reported | Is Storage Confidential Location: | No | Remark: | Not reported |
|-------------------------------|--------------|--------------|-----|----------------|---------------------------------|-----------|--------------|---------|-----|----------------------|-----|----------------------|-----|----------------------|-----------------|------------------|------|---------------------|-----|---------------------|--------------|---------------------|------------------|-------------------|----------------|---------------------|-----------|---------------------|-----------|
| Facility Id:                 | 5858         | CAS Number: | N/A | Chemical Id:   | N/A                            | Chemical Name: | PAINT AND PAINT RELATED MATERIAL | EHS Name: | Not reported | Is EHS: | No | Is EHS More than TPQ: | No | Is Containing EHS: | No | How Chemical Is Stored: | Not reported | Max Daily Amt Code: | 8 | Avg Daily Amt Code: | 6 | Storage Container Type: | Can | Storage Pressure Class: | Ambient pressure | Storage Temperature Class: | Ambient temperature | Storage Location: | Not reported | Is Storage Confidential Location: | No | Remark: | Not reported |
| Facility Id:                 | 5858         | CAS Number: | N/A | Chemical Id:   | N/A                            | Chemical Name: | PAINT AND PAINT RELATED MATERIAL | EHS Name: | Not reported | Is EHS: | No | Is EHS More than TPQ: | No | Is Containing EHS: | No | How Chemical Is Stored: | Not reported | Max Daily Amt Code: | 8 | Avg Daily Amt Code: | 6 | Storage Container Type: | Can | Storage Pressure Class: | Ambient pressure | Storage Temperature Class: | Ambient temperature | Storage Location: | Not reported | Is Storage Confidential Location: | No | Remark: | Not reported |
| Facility Id:                 | 5858         | CAS Number: | 74986 | Chemical Id: | Not reported | Chemical Name: | PROPANE (LIQUIFIED PETROLEUM GAS) | EHS Name: | Not reported | Is EHS: | No | Is EHS More than TPQ: | No | Is Containing EHS: | No | How Chemical Is Stored: | Not reported | Max Daily Amt Code: | 8 | Avg Daily Amt Code: | 6 | Storage Container Type: | Can | Storage Pressure Class: | Ambient pressure | Storage Temperature Class: | Ambient temperature | Storage Location: | Not reported | Is Storage Confidential Location: | No | Remark: | Not reported |
ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued) 1000343930

EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 10
Avg Daily Amt Code: 10
Storage Container Type: Above ground tank
Storage Pressure Class: Greater than ambient pressure
Storage Temperature Class: Ambient temperature
Storage Location: Not reported
Is Storage Confidential Location: No
Remark: Not reported

Facility Id: 5858
CAS Number: N/A
Chemical Id: Not reported
Chemical Name: PAINT AND PAINT RELATED MATERIAL
EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 8
Avg Daily Amt Code: 6
Storage Container Type: Tote bin
Storage Pressure Class: Ambient pressure
Storage Temperature Class: Ambient temperature
Storage Location: Not reported
Is Storage Confidential Location: No
Remark: Not reported

Facility Id: 5858
CAS Number: 74986
Chemical Id: Not reported
Chemical Name: PROPA (LIQUIFIED PETROLEUM GAS)
ARROW TANK & ENGINEERING CO - CAMBRIDGE  (Continued)  1000343930

EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 10
Avg Daily Amt Code: 10
Storage Container Type: Above ground tank
Storage Pressure Class: Greater than ambient pressure
Storage Temperature Class: Ambient temperature
Storage Location: Not reported
Is Storage Confidential Location: No
Remark: Not reported

Facility Id: 5858
CAS Number: N/A
Chemical Id: Not reported
Chemical Name: PAINT AND PAINT RELATED MATERIAL
EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 8
Avg Daily Amt Code: 6
Storage Container Type: Can
Storage Pressure Class: Ambient pressure
Storage Temperature Class: Ambient temperature
Storage Location: Not reported
Is Storage Confidential Location: No
Remark: Not reported

Facility Id: 5858
CAS Number: N/A
Chemical Id: Not reported
Chemical Name: PAINT AND PAINT RELATED MATERIAL
ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued)

EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 8
Avg Daily Amt Code: 6
Storage Container Type: Can
Storage Pressure Class: Ambient pressure
Storage Temperature Class: Ambient temperature
Storage Location: Not reported
Is Storage Confidential Location: No
Remark: Not reported

Facility Id: 5858
CAS Number: N/A
Chemical Id: Not reported
Chemical Name: PAINT AND PAINT RELATED MATERIAL
EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 8
Avg Daily Amt Code: 6
Storage Container Type: Tote bin
Storage Pressure Class: Ambient pressure
Storage Temperature Class: Ambient temperature
Storage Location: Not reported
Is Storage Confidential Location: No
Remark: Not reported

Facility Id: 5858
CAS Number: N/A
Chemical Id: Not reported
Chemical Name: PAINT AND PAINT RELATED MATERIAL
EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 8
Avg Daily Amt Code: 6
Storage Container Type: Tote bin
Storage Pressure Class: Ambient pressure
Storage Temperature Class: Ambient temperature
Storage Location: Not reported
Is Storage Confidential Location: No
Remark: Not reported

Facility Id: 5858
CAS Number: 74986
Chemical Id: Not reported
Chemical Name: PROPANE (LIQUIFIED PETROLEUM GAS)
### ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued)

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| Facility Id: | 5858 |
| CAS Number: | 74986 |
| Chemical Id: | Not reported |
| Chemical Name: | PROPANE (LIQUIFIED PETROLEUM GAS) |
| EHS Name: | Not reported |
| Is EHS: | No |
| Is EHS More than TPQ: | No |
| Is Containing EHS: | No |
| How Chemical Is Stored: | Not reported |
| Max Daily Amt Code: | 10 |
| Avg Daily Amt Code: | 10 |
| Storage Container Type: | Above ground tank |
| Storage Pressure Class: | Greater than ambient pressure |
| Storage Temperature Class: | Ambient temperature |
| Storage Location: | Not reported |
| Is Storage Confidential Location: | No |
| Remark: | Not reported |

| Facility Id: | 5858 |
| CAS Number: | 74986 |
| Chemical Id: | Not reported |
| Chemical Name: | PROPANE (LIQUIFIED PETROLEUM GAS) |
| EHS Name: | Not reported |
| Is EHS: | No |
| Is EHS More than TPQ: | No |
| Is Containing EHS: | No |
| How Chemical Is Stored: | Not reported |
| Max Daily Amt Code: | 10 |
| Avg Daily Amt Code: | 10 |
| Storage Container Type: | Above ground tank |
| Storage Pressure Class: | Greater than ambient pressure |
| Storage Temperature Class: | Ambient temperature |
| Storage Location: | Not reported |
| Is Storage Confidential Location: | No |
| Remark: | Not reported |

| Facility Id: | 5858 |
| CAS Number: | N/A |
| Chemical Id: | Not reported |
| Chemical Name: | PAINT AND PAINT RELATED MATERIAL |
ARROW TANK & ENGINEERING CO - CAMBRIDGE  (Continued)  1000343930

EHS Name: Not reported
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 8
Avg Daily Amt Code: 6
Storage Container Type: Tote bin
Storage Pressure Class: Ambient pressure
Storage Temperature Class: Ambient temperature
Storage Location: Not reported
Is Storage Confidential Location: No
Remark: Not reported

Click this hyperlink while viewing on your computer to access
26 additional MN_TIER2: record(s) in the EDR Site Report.

Contact:
Contact ID: 11716
Contact Type: T2EC
Contact Name: TOM STRATT
Contact Title: Safety & E
Sort Order: 1

Device:
Contact Device ID: 11716
Device Type: Phone
Device Name: 24 Hr. Phone
Device Value: 2188294726
Contact ID: 3905

Contact:
Contact ID: 11717
Contact Type: T2EC
Contact Name: Dave Haski
Contact Title: Operations
Sort Order: 2

Click this hyperlink while viewing on your computer to access
26 additional MN_TIER2: record(s) in the EDR Site Report.

WIMN:
Legislative District: 32A
Status: Active
Latitude: 45.57976899
Longitude: -93.21512599
Coordinate Collection Method: Digitized - Permit Application Map
Activity: Industrial Stormwater Permit
MPCA Id: MNR053B42
Major Watershed: Rum River
ARROW TANK & ENGINEERING CO - CAMBRIDGE (Continued)

Click here to access Minnesota Pollution Control Agency:

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LUST:
- Leak ID: 4941
- MNPCA ID: 217627
- Site ID: 242361
- Source: CORE
- Interest Type: Leak Site
- Interest Phone: NO CORE PI PH.
- Interest Start Date: 08/03/1999 00:00:00
- Interest End Date: 01/06/2010 16:13:09
- Release Discovered Date: 01/03/1992
- Leak Reported Date: 01/03/1992
- Leak Site: Leak Site - Tank and Petroleum Contamination
- File Archive Box:
- File Archive Lot: Not reported
- Soil Digout Date:
- Cubic Yards Excavated: Not reported
- Conditional Closure Date: Not reported

**Complete Site Closure Date:** 06/19/2000 00:00:00

- Contaminated Soils Remaining: Yes
- Enforcement Action Begin Date: 01/21/1992
- Lust Trust Eligible: Yes
- Offsite Contamination: Yes
- Reimbursement Awarded: No
- Std Letter Response Date: Not reported
- Surface Water Impact: No
- Utility Project Flag: No
- TSMP Added: 12/04/1999 14:03:46
- TSMP Last Update: 05/13/2014 14:33:54
- Staff Id Last Update: DBOETTC
- Release From AST: No
- Release From UST: No
- Tank Registration Status Code: F
- VPIC Application Date: Not reported
- VPIC Acres: Not reported
- Addr Id: 195305
- Township Name: Stanchfield
- Active Flag: No
- Country Code: USA
- Foreign State: Not reported
- Foreign Zone: Not reported
- State County Code: MN
- Vapor Intrusion Checked Flag: Not reported
- Soil Gas Data Collected Flag: Not reported
- Soil Gas Action Level Flag: Not reported
- Sub Slab Sample Collected Flag: Not reported
- Indoor Air Collected Flag: Not reported
- Vapor Intrusion Action Flag: Not reported
- Vapor Intrusion Comments: Not reported
- Soil Gas Data Comments: Not reported
SAW & SATTALITE (Continued)  U000887740

Comments: Not reported

Leak Cleanup Actions:
MN PCA ID: 217627
Leak Action Approval Date: Not reported
Leak Action Begin Date: 01/03/1992 00:00:00
Leak Action End Date: Not reported
TMSP Added: 12/04/1999 14:05:13
TMSP Last Update: 05/04/2002 09:16:17
Staff Id Last Update: TANKS

Leak GW Info:
MN PCA ID: 217627
Dw Supply Contam: No
Free Product Observed: No
Free Product Thickness: Not reported
Ground Water Contam: Yes
GW Cleanup Goal: 1
Gw Exceeds Cleanup Goal: Yes
Cleanup Goal Achieved: Not reported
Water Supply Exceeds Rad: Not reported
Well Type Code: Not reported
Impacted Aquifer Code: 1
TMSP Added: 12/04/1999 14:07:30
TMSP Last Update: 11/04/2003 12:57:07
Staff Id Last Update: RSUCHAN
Mtbe Present Now: Not reported
Mtbe Present Historically: Not reported
Mtbe High Ug Per Liter Char: Not reported
Mtbe High Ug Per Liter Numb: Not reported
Mtbe High Level Date: Not reported
Free Product At Close: Not reported
Staff Id Ass: Not reported
PWS Well: Not reported
Prot Flag: Not reported
Sens Flag: Not reported

Leak Product Released:
MN PCA ID: 217627
Prod Released Sequence Id: 18861
Leak Product: Gasoline, Type Unknown
Tmsp Added: 07/14/2000 11:06:07
Tmsp Last_updt: 05/04/2002 09:16:17
Staff Id Last Updt: TANKS

UST:

Tank:
MPCA Tank Number: 010
Tank Registration Date: 04/24/1986 00:00:00
Tank Storage Capacity: 15000
Tank Dual Use: N

Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: Anode
Piping Cathodic Protection: None
Piping Material: Galvanized steel
Second Contain Tank: Galvanized steel
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**Tank Action:**

- **MPCA Tank Number:** 010
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 252436
- **Contractor Number:** 96
- **Supervisor Number:** Not reported
- **Tank Action:** Remove Tank
- **Action Date:** 12/26/1991 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** N
- **Date Added:** 05/05/2000 08:30:21
- **Date Last Updated:** 05/04/2002 08:04:04
- **Staff Id Who Did The Last Update:** TANKS

- **MPCA Tank Number:** 010
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 292262
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Install Tank
- **Action Date:** 01/01/1900 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 05/05/2000 08:30:21
- **Date Last Updated:** 05/04/2002 08:04:04
- **Staff Id Who Did The Last Update:** TANKS

**Tank Compartment:**

- **MPCA Tank Number:** 010
- **Above Or Underground:** Under Ground
- **Compartment Number:** 1
- **Tank Stored Product Code:** 14
- **Tank Stored Product Desc:** GASOLINE
- **Compartment Cap:** 15000
- **Heating:** Unknown
- **Other Desc:** Not reported
- **Date Added:** 10/10/1999 10:58:08
- **Date Last Updated:** 05/04/2002 08:04:04
### SAW & SATTALITE (Continued)

**Tank:**
- MPCA Tank Number: 020
- Tank Registration Date: 04/24/1986 00:00:00
- Tank Storage Capacity: 8000
- Tank Dual Use: N
- **Tank Status:** Removed
- Tank Stored Product: Gasoline
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: Anode
- Piping Cathodic Protection: None
- Piping Material: Galvanized steel
- Second Contain Tank: Galvanized steel
- Second Contain Pipe: Not reported
- Tank Dispenser: Suction
- Above/ Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Unknown
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 10/10/1999 10:57:10
- Date Last Updated: 01/07/2013 10:45:52
- Staff Id Who Did Last Update: RSUCHAN
- In Compliance: Yes
- Serial Number: Not reported

**Tank Action:**
- MPCA Tank Number: 020
- Above Or Underground: Under Ground
- Tank Action ID: 268044
- Contractor Number: 96
- Supervisor Number: Not reported
- Tank Action: Remove Tank
- Action Date: 12/26/1991 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: N
- Date Added: 05/05/2000 08:30:21
- Date Last Updated: 05/04/2002 08:04:04
- Staff Id Who Did Last Update: TANKS

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**Tank:**
- MPCA Tank Number: 020
- Tank Registration Date: 04/24/1986 00:00:00
- Tank Storage Capacity: 8000
- Tank Dual Use: N
- **Tank Status:** Removed
- Tank Stored Product: Gasoline
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: Anode
- Piping Cathodic Protection: None
- Piping Material: Galvanized steel
- Second Contain Tank: Galvanized steel
- Second Contain Pipe: Not reported
- Tank Dispenser: Suction
- Above/ Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Unknown
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 10/10/1999 10:57:10
- Date Last Updated: 01/07/2013 10:45:52
- Staff Id Who Did Last Update: RSUCHAN
- In Compliance: Yes
- Serial Number: Not reported

**Tank Action:**
- MPCA Tank Number: 020
- Above Or Underground: Under Ground
- Tank Action ID: 268044
- Contractor Number: 96
- Supervisor Number: Not reported
- Tank Action: Remove Tank
- Action Date: 12/26/1991 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: N
- Date Added: 05/05/2000 08:30:21
- Date Last Updated: 05/04/2002 08:04:04
- Staff Id Who Did Last Update: TANKS
SAW & SATTALITE (Continued)  U000887740

Date Added: 05/05/2000 08:30:21
Date Last Updated: 05/04/2002 08:04:04
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 020
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 8000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:36
Date Last Updated: 05/04/2002 08:04:04
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 030
Tank Registration Date: 04/24/1986 00:00:00
Tank Storage Capacity: 2000
Tank Dual Use: N
Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: Anode
Piping Cathodic Protection: None
Piping Material: Galvanized steel
Second Contain Tank: Galvanized steel
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
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Date Last Updated: 01/07/2013 10:45:52
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 030
Above Or Underground: Under Ground
Tank Action ID: 257898
Contractor Number: 96
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 12/26/1992 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
SAW & SATTALITE (Continued) U000887740

Lab Flag: N
Date Added: 05/05/2000 08:30:21
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Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 030
Above Or Underground: Under Ground
Tank Action ID: 301602
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1900 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:21
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Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 030
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 2000
Heating: Unknown
Other Desc: Not reported
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Tabsite:
Program Interest Id: 196543
Above Or Underground: Under Ground
Facility Code: 34
Indian Reservation: No
UST Registration Date: 04/24/1986 00:00:00
AST Registration Date: Not reported
Date Added: 07/23/1992 19:11:05
Date Last Updated: 05/23/2003 09:21:01
Staff Id Who Did The Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Unknown
Vapor Notify Required: Unknown

Lat Long:
Program Id: 196543
Latlong ID: 170081
Latitude Degrees: 45
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<td>Spatial ID:</td>
<td>51744561</td>
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<table>
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<tr>
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<td>SAW &amp; SATTALITE (Continued)</td>
<td>U000887740</td>
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**Staff Name:**

- **Program Id:** 217627
- **Staff Sequence ID:** 1853
- **Staff Type:** Not reported
- **Staff Name:** Not reported
- **TMSP Added:** 12/04/1999 14:03:58
- **TMSP Last Update:** 01/20/2012 10:39:36
- **Staff ID Last Update:** RSUCHAN
- **Last Name:** Not reported
- **First Name:** Not reported
- **Middle Initial:** Not reported
- **Functional Area Code:** RRS
- **Staff ID Number:** 4118

- **Program Id:** 217627
- **Staff Sequence ID:** 27748
- **Staff Type:** Not reported
- **Staff Name:** Not reported
- **TMSP Added:** 12/04/1999 14:04:24
- **TMSP Last Update:** 01/20/2012 10:39:37
- **Staff ID Last Update:** RSUCHAN
- **Last Name:** Not reported
- **First Name:** Not reported
- **Middle Initial:** Not reported
- **Functional Area Code:** HYD
- **Staff ID Number:** 1612

- **Program Id:** 217627
- **Staff Sequence ID:** 17047
- **Staff Type:** Not reported
- **Staff Name:** Not reported
- **TMSP Added:** 12/04/1999 14:04:14
- **TMSP Last Update:** 01/20/2012 10:39:36
- **Staff ID Last Update:** RSUCHAN
- **Last Name:** Not reported
- **First Name:** Not reported
- **Middle Initial:** Not reported
- **Functional Area Code:** LPM
- **Staff ID Number:** 3340

**Latitude Longitude:**

- **Program Id:** 196543
- **Lat/Long ID:** 170081
- **Latitude Degrees:** 45
- **Latitude Minutes:** 34
- **Latitude Seconds:** 7.73
- **Longitude Degrees:** -93
- **Longitude Minutes:** 13
- **Longitude Seconds:** 26.18
- **Collection Date:** 03/29/2010 17:52:35
- **Lat/Long Description:** Not reported
- **TMSP Added:** 03/29/2010 19:01:55
- **TMSP Last Update:** 03/29/2010 19:01:55
- **Staff ID Last Update:** MAPT_NC
- **Coord Source Type:** Not reported
### SAW & SATTALITE (Continued)

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<tr>
<td>Map Scale Code</td>
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<tr>
<td>Source</td>
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<td>Site ID</td>
<td>219180</td>
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<tr>
<td>Spatial ID</td>
<td>51382699</td>
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#### Tab Site:
- **Program Id:** 196543
- **Facility Code:** 34
- **Above or Under Code:** 2
- **Indian Reservation:** N
- **Ust Registration Date:** 04/24/1986 00:00:00
- **Ast Registration Date:** Not reported
- **TMSP Added:** 07/23/1992 19:11:05
- **TMSP Last Update:** 05/23/2003 09:21:01
- **Staff ID Last Update:** SYS
- **Max Monthly Gallons:** Not reported
- **Vapor Recovery Installed:** U
- **Vapor Notf Required:** U

#### WIMN:
- **Legislative District:** 32A
- **Status:** Inactive
- **Latitude:** 45.56881503
- **Longitude:** -93.22393938
- **Coordinate Collection Method:** Address Matching House Number
- **Activity:** Leak Site
- **MPCA Id:** 4941
- **Major Watershed:** Rum River

Click here to access Minnesota Pollution Control Agency:

- **Legislative District:** 32A
- **Status:** Inactive
- **Latitude:** 45.56881503
- **Longitude:** -93.22393938
- **Coordinate Collection Method:** Address Matching House Number
- **Activity:** Tank Site
- **MPCA Id:** 7214
- **Major Watershed:** Rum River

Click here to access Minnesota Pollution Control Agency:

---

**CAMBRIDGE HIGH SCHOOL TENNIS COURT**

113 NW

**ADDRESS UNKNOWN**

CAMBRIDGE, MN  55008

**0.379 mi. 2003 ft.**

### Relative:
- **Lower**

### Actual:
- **936 ft.**

#### WIMN:
- **Legislative District:** 32A
- **Status:** Inactive
- **Latitude:** 45.57921999
- **Longitude:** -93.22777000
- **Coordinate Collection Method:** Digitized - Permit Application Map
### CAMBRIDGE HIGH SCHOOL TENNIS COURT (Continued)

Activity: Construction Stormwater Permit  
MPCA Id: C00032056  
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
<th>111</th>
<th>SUNSHINE PRINTING</th>
<th>MN WIMN</th>
<th>S111411444</th>
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<tbody>
<tr>
<td>1001 1ST AVE E STE 170</td>
<td>114</td>
<td>SUNSHINE PRINTING</td>
<td>1001 1ST AVE E STE 170</td>
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<tr>
<td>CAMBRIDGE, MN 55008</td>
<td>ESE</td>
<td>SUNSHINE PRINTING</td>
<td>CAMBRIDGE, MN 55008</td>
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<tr>
<td>0.381 mi.</td>
<td>2013 ft.</td>
<td>SUNSHINE PRINTING</td>
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WIMN:  
Legislative District: 32A  
Status: Active  
Latitude: 45.57260107  
Longitude: -93.21269352  
Coordinate Collection Method: Digitized - Map Tool  
Activity: Multiple Activities  
MPCA Id: Multiple Activities  
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
<th>115</th>
<th>VANPRO INC</th>
<th>MN WIMN</th>
<th>S111274101</th>
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<tbody>
<tr>
<td>345 S GARFIELD ST</td>
<td>115</td>
<td>VANPRO INC</td>
<td>345 S GARFIELD ST</td>
</tr>
<tr>
<td>CAMBRIDGE, MN 55008</td>
<td>SE</td>
<td>VANPRO INC</td>
<td>CAMBRIDGE, MN 55008</td>
</tr>
<tr>
<td>0.386 mi.</td>
<td>2048 ft.</td>
<td>VANPRO INC</td>
<td>0.386 mi.</td>
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WIMN:  
Legislative District: 32A  
Status: Active  
Latitude: 45.56957234  
Longitude: -93.21415154  
Coordinate Collection Method: Address Matching House Number  
Activity: Hazardous Waste, Small to Minimal QG  
MPCA Id: MNS000170928  
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
<th>116</th>
<th>ARROW TANK</th>
<th>MN WIMN</th>
<th>S113904701</th>
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</thead>
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<tr>
<td>ADDRESS UNKNOWN</td>
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<td>ARROW TANK</td>
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<td>CAMBRIDGE, MN 55008</td>
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<td>ARROW TANK</td>
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<tr>
<td>0.403 mi.</td>
<td>2127 ft.</td>
<td>ARROW TANK</td>
<td>0.403 mi.</td>
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WIMN:  
Legislative District: 17A  
Status: Active  
Latitude: 45.58022566  
Longitude: -93.21506576  
Coordinate Collection Method: Digitized - Map Tool  
Activity: Construction Stormwater Permit

Click here to access Minnesota Pollution Control Agency:
ARROW TANK (Continued)

MPCA Id: C00036866
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

117 ISD 911 NW 430 8TH AVE NW 430 8TH AVE NW CAMBRIDGE, MN 55008 CAMBRIDGE, MN 55008 Facility name: ISD 911 Facility address: 430 8TH AVE NW CAMBRIDGE, MN 55008 EPA ID: MND985679182 Mailing address: 625A MAIN ST N CAMBRIDGE, MN 55008 Contact: MARK EISENBACHER Contact address: 625A MAIN ST N CAMBRIDGE, MN 55008 Contact country: US Contact telephone: (763) 689-6211 Contact email: Not reported EPA Region: 05 Classification: Conditionally Exempt Small Quantity Generator Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: District
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: ISD 911
ISD 911 (Continued)

Owner/operator address: 625A MAIN ST N
CAMBRIDGE, MN 55008
Owner/operator country: US
Owner/operator telephone: (763) 689-6211
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: 07/26/1999
Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No
- Waste code: D001
  Waste name: IGNITABLE WASTE
- Waste code: D008
  Waste name: LEAD
- Waste code: D018
  Waste name: BENZENE
- Waste code: D027
  Waste name: 1,4-DICHLOROBENZENE
- Waste code: D039
  Waste name: TETRACHLOROETHYLENE
- Waste code: D040
  Waste name: TRICHLORETHYLENE
- Waste code: F002
  Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found
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<td>MNPCA ID:</td>
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### ISD 911 (Continued)

| GW Cleanup Goal: | 0 |
| Gw Exceeds Cleanup Goal: | Not reported |
| Cleanup Goal Achieved: | Not reported |
| Water Supply Exceeds Rail: | Not reported |
| Well Type Code: | Not reported |
| Impacted Aquifer Code: | Not reported |
| TMSP Added: | 12/04/1999 14:07:36 |
| TMSP Last Update: | 11/04/2003 12:57:09 |
| Staff Id Last Update: | RSUCHAN |
| Mtb Present Now: | Not reported |
| Mtb Present Historically: | Not reported |
| Mtb High Ug Per Liter Char: | Not reported |
| Mtb High Ug Per Liter Numb: | Not reported |
| Mtb High Level Date: | Not reported |
| Free Product At Close: | Not reported |
| Staff Id Ass: | Not reported |
| PWS Well: | Not reported |
| Prot Flag: | Not reported |
| Sens Flag: | Not reported |

**Leak Product Released:**
- MN PCA ID: 225573
- Prod Released Sequence Id: 403961
- Leak Product: Hydraulic Fluid
- Tmsp Added: 12/27/1999 12:59:09
- Tmsp Last_updt: 05/04/2002 09:44:57
- Staff Id Last Updt: TANKS

**UST:**

**Tank:**
- MPCA Tank Number: 001
- Tank Registration Date: 05/29/1986 00:00:00
- Tank Storage Capacity: 10000
- Tank Dual Use: N

**Tank Status:** Active

- Tank Stored Product: Fuel Oil
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Galvanized steel
- Second Contain Tank: Galvanized steel
- Second Contain Pipe: Not reported
- Tank Dispenser: Suction
- Above/ Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Yes
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 10/10/1999 10:57:18
- Date Last Updated: 01/12/2013 15:19:08
- Staff Id Who Did The Last Update: JBRANDO
- In Compliance: No
- Serial Number: Not reported
### ISD 911 (Continued)

#### Tank Action:
- **MPCA Tank Number:** 001
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 325229
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Install Tank
- **Action Date:** 01/01/1967 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 05/05/2000 08:31:19
- **Date Last Updated:** 05/04/2002 08:04:08
- **Staff Id Who Did The Last Update:** TANKS

#### Tank Compartment:
- **MPCA Tank Number:** 001
- **Above Or Underground:** Under Ground
- **Compartment Number:** 1
- **Tank Stored Product Code:** 13
- **Tank Stored Product Desc:** FUEL OIL
- **Compartment Cap:** 10000
- **Heating:** Unknown
- **Other Desc:** Not reported
- **Date Added:** 10/10/1999 10:58:43
- **Date Last Updated:** 05/04/2002 08:04:08
- **Staff Id Who Did The Last Update:** TANKS

#### Tank:
- **MPCA Tank Number:** 002
- **Tank Registration Date:** 05/29/1986 00:00:00
- **Tank Storage Capacity:** 1000
- **Tank Dual Use:** N
- **Tank Status:** Removed
- **Tank Stored Product:** Used Or Waste Oil
- **Tank Construction Material:** Bare/Paint/Asph Coat Steel
- **Tank Cathodic Protection:** None
- **Piping Cathodic Protection:** None
- **Piping Material:** Galvanized steel
- **Second Contain Tank:** Galvanized steel
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Gravity
- **Above/ Under Ground:** Under Ground
- **AST Base Material:** Not reported
- **Piping Material Description:** Not reported
- **Unregulated Tank Registration Date:** Not reported
- **Heating Product Flag:** Unknown
- **Haz Waste Generator Id:** Not reported
- **Product Replaced Date:** Not reported
- **Sludge Disposal Facility:** Not reported
- **Comments:** Not reported
- **Date Added:** 10/10/1999 10:57:04
- **Date Last Updated:** 01/07/2013 10:45:54
- **Staff Id Who Did The Last Update:** RSUCHAN
- **In Compliance:** No
### ISD 911 (Continued)

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<tr>
<td>Date Added:</td>
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<tr>
<td>Date Last Updated:</td>
<td>05/04/2002 08:04:08</td>
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#### MPCA Tank Number: 002
- Above Or Underground: Under Ground
- Tank Action ID: 314934
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 01/01/1983 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:31:19
- Date Last Updated: 05/04/2002 08:04:08
- Staff Id Who Did The Last Update: TANKS

#### Tank Compartment:
- MPCA Tank Number: 002
- Above Or Underground: Under Ground
- Compartment Number: 1
- Tank Stored Product Code: 24
- Tank Stored Product Desc: WASTE OIL
- Compartment Cap: 1000
- Heating: Unknown
- Other Desc: Not reported
- Date Added: 10/10/1999 10:58:30
- Date Last Updated: 05/04/2002 08:04:08
- Staff Id Who Did The Last Update: TANKS

#### Install Remove:
- MPCA Tank Number: 002
- Number of Dispensers: Not reported
- Tank Construction Material Code: 1
- Piping Material: 2
- Piping Material Desc: GALVANIZED STEEL
- Total Tank Capacity Quantity: 1000
- Staff Id Who Did The Last Update: TANKS
- INSREM Product: Used Or Waste Oil
- INSREM Product Description: WASTE OIL
- INSREM Action ID: 375311
- INSREM Action: Remove Tank And Pipe
- Action Completed Date: Not reported
MAP FINDINGS

ISD 911 (Continued)

Date Added: 10/10/1999 11:02:47
Date Last Updated: 05/04/2002 08:04:08

Tank:
- MPCA Tank Number: 003
- Tank Registration Date: 12/22/1998 00:00:00
- Tank Storage Capacity: 600
- Tank Dual Use: N

**Tank Status:** Removed
- Tank Stored Product: Used Or Waste Oil
- Tank Construction Material: Fiberglass
- Tank Cathodic Protection: Not Needed
- Piping Cathodic Protection: Not Needed
- Piping Material: Fiberglass
- Second Contain Tank: Fiberglass
- Second Contain Pipe: Not reported
- Tank Dispenser: Submersible
- Above/ Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: No
- Haz Waste Generator Id: MND045956943
- Product Replaced Date: Not reported
- Sludge Disposal Facility: MN PETROLEUM
- Comments: Not reported
- Date Added: 10/10/1999 10:56:41
- Date Last Updated: 01/07/2013 10:45:54
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: Yes
- Serial Number: Not reported

Tank Action:
- MPCA Tank Number: 003
- Above Or Underground: Under Ground
- Tank Action ID: 292274
- Contractor Number: 18
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 12/22/1998 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:31:19
- Date Last Updated: 05/04/2002 08:04:08
- Staff Id Who Did The Last Update: TANKS

Tank Action:
- MPCA Tank Number: 003
- Above Or Underground: Under Ground
- Tank Action ID: 972331
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Temp Closed Empty Tank
- Action Date: 08/03/2010 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
### ISD 911 (Continued)

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### ISD 911 (Continued)

**INSREM Action:** Install Tank And Pipe

**Action Completed Date:** Not reported

**Date Added:** 10/10/1999 11:02:47

**Date Last Updated:** 05/04/2002 08:04:08

**Tabsite:**
- **Program Interest Id:** 196562
- **Above Or Underground:** Under Ground
- **Facility Code:** 10
- **Indian Reservation:** No
- **UST Registration Date:** 05/29/1986 00:00:00
- **AST Registration Date:** Not reported
- **Date Added:** 07/23/1992 19:11:05
- **Date Last Updated:** 05/23/2003 09:21:01
- **Staff Id Who Did The Last Update:** SYS
- **Max Monthly Gallons:** Not reported
- **Vapor Recovery Installed:** Unknown
- **Vapor Notify Required:** Unknown

**Lat Long:**
- **Program Id:** 196562
- **Latlong ID:** 0
- **Latitude Degrees:** Not reported
- **Latitude Minutes:** Not reported
- **Latitude Seconds:** Not reported
- **Longitude Degrees:** Not reported
- **Longitude Minutes:** Not reported
- **Longitude Seconds:** Not reported
- **Collection Date:** Not reported
- **LatLong Description:** Not reported
- **TMSP Added:** 06/10/2010 16:14:22
- **Date Last Updated:** 06/10/2010 16:14:22
- **Staff Id Last Updated:** JMUELLE
- **Coord Source Type:** Not reported
- **Org Name Source:** Not reported

**Program Id:** 196562

**Latlong ID:** 58089

**Latitude Degrees:** 45

**Latitude Minutes:** 34

**Latitude Seconds:** 47.04

**Longitude Degrees:** -93

**Longitude Minutes:** 13

**Longitude Seconds:** 42.64

**Collection Date:** 03/12/2010 17:48:05

**LatLong Description:** Not reported

**TMSP Added:** 02/24/2001 00:00:00

**Date Last Updated:** 03/12/2010 18:15:50

**Staff Id Last Updated:** MAPT_NC

**Coord Source Type:** 2

**Org Name Source:** MPCA

**AST:**

**Tank:**
- **MPCA Tank Number:** '1
ISD 911 (Continued)

Tank Registration Date: 02/23/2011 00:00:00
Tank Dual Use: N
Tank Storage Capacity: 2225
Tank Status: Active
Tank Stored Product: Diesel
Tank Construction Material: Stainless Steel
Tank Cathodic Protection: Draining ConcretePad
Piping Cathodic Protection: Not reported
Piping Material: Flexible
Secondary Containment Tank: Doublewall Tank
Second Contain Pipe: Not reported
Tank Dispenser: Not reported
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 03/08/2011 13:49:26
Date Last Updated: 03/08/2011 13:49:26
AST Base Material: Concrete Slab
Piping Material Desc: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: JHENRY
In Compliance: No

Tank Action:
- MPCA Tank Number: 1
- Above Or Underground: Above Ground
- Tank Action ID: 980725
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 01/24/2011 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 03/08/2011 13:49:26
- Date Last Updated: 03/08/2011 13:49:26
- Staff Id Who Did The Last Update: JHENRY

Tank Compartment:

MPCA Tank Number: 1
Above Or Underground: Above Ground
Tank Action ID: 980807
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: 11
Action Date: 01/02/2010 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 03/10/2011 14:05:02
Date Last Updated: 03/10/2011 14:05:12
Staff Id Who Did The Last Update: JHENRY
ISD 911 (Continued)

MPCA Tank Number: '1
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 10
Tank Stored Product Desc: Not reported
Compartment Cap: 2225
Heating: No
Other Desc: Not reported
Date Added: 03/08/2011 13:48:23
Date Last Updated: 03/08/2011 13:48:23
Staff Id Who Did The Last Update: JHENRY

Tabsite:
Program Interest Id: 59547959
Above Or Underground: Above Ground
Facility Code: 10
Indian Reservation: Not reported
UST Registration Date: Not reported
AST Registration Date: 02/23/2011 00:00:00
Date Added: 03/08/2011 13:48:23
Date Last Updated: 03/08/2011 13:48:23
Staff Id Who Did The Last Update: JHENRY
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Not reported
Vapor Notify Required: Not reported

Lat Long:
Program Id: 59547959
Latlong ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
LatLong Description: Not reported
TMSP Added: 03/10/2011 14:04:39
Date Last Updated: 03/10/2011 14:04:39
Staff Id Last Updated: JHENRY
Coord Source Type: Not reported
Org Name Source: Not reported

Program Id: 59547959
Latlong ID: 193824
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 44.43
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 43.51
Collection Date: 02/06/2012 17:49:13
LatLong Description: Not reported
TMSP Added: 03/08/2011 18:15:25
Date Last Updated: 02/06/2012 18:00:41

1004730944

TC4731926.22s  Page 481
Map ID
Direction
Distance
Elevation
Site
Database(s)
EDR ID Number
EPA ID Number

ISD 911 (Continued)

Staff Id Last Updated: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported

SPILLS:

Spill Detail:
Program Id: 69160175
Spill Date: 07/02/2014
Site ID: 0
Public Safety Spill ID: 41709
Interest Type: Spill site
Interest Phone: Not reported
Preferred Id: 90523
Interest Start Date: 07/03/2014 13:36:15
Interest End Date: Not reported
Active: Not reported
Tmsp Added: 07/03/2014 13:36:15
Tmsp Last Updt: 07/03/2014 13:36:15
Staff Id Last Updt: LMCMAHO
Foreign Zone: None
Spill Closure Desc: Response Completed
Sp Rep Code: Refer To VIC
Report Taken By: 2829
MPCA Project Manager: 10615
MPCA Involvement: Limited
Spill Site Closure Date: 07/03/2014
Spill Rep Desc: Will Pennings - Deputy FC
Spill Reported Date: 07/02/2014
Init Cause Code: Unknown
Init Cause Desc: Not reported
Initial Source Code: 5
Priority: Not reported
Rep Phone: 6514030591
Rep Name: Will Pennings - Deputy FC
Rpt Taken By Duty Officer: Not reported
Duty Officer Report No: 143180
Comments: Will reporting a hydrochloric acid spill was just discovered in the maintenance room for the swimming pool. It was checked last evening, just found it now. There is odor in the room and the ventilation has been shut down. It had leaked out of a valve in the maintenance room for the swimming people and onto the concrete floor. The fire department cleared the pool area and around the maintenance area. Will advised the fire department doesn’t have hazmat techs. Will has questions on the clean up and if he should evacuate the school. Will did not have contact information available for RP.

Affected Description:
Spill Inc Affect Code: 21

Product:
Program ID: 69160175
Spill Incident Accuracy Id: 236403
Spill Product: Acid/Base Chemicals
Spill Qty Units: 5 Gallons
Spill Incident Accuracy: Estimated

1004730944
ISD 911 (Continued)

Spill Detail:
- Program Id: 170793
- Spill Date: Not reported
- Site ID: 0
- Public Safety Spill ID: Not reported
- Interest Type: Spill site
- Interest Phone: Not reported
- Preferred Id: 9192
- Interest Start Date: 03/21/1996 00:00:00
- Interest End Date: Not reported
- Active: Not reported
- Tmsp Added: 03/21/1996 00:00:00
- Staff Id Last Updt: RSUCHAN
- Foreign Zone: Not reported
- Spill Closure Desc: Not reported
- Sp Rep Code: Not reported
- Report Taken By: 3234
- MPCA Project Manager: 3234
- MPCA Involvement: Not reported
- Spill Site Closure Date: 01/01/1996
- Spill Rep Desc: RON WIEBER
- Spill Reported Date: 10/10/1989
- Init Cause Code: Other
- Init Cause Desc: LINE
- Initial Source Code: Not reported
- Priority: Unknown Priority
- Rep Phone: Not reported
- Rep Name: Not reported
- Rpt Taken By Duty Officer: Not reported
- Duty Officer Report No: Not reported
- Comments: Not reported

Product:
- Program ID: 170793
- Spill Incident Accuracy Id: 65543
- Spill Product: Petroleum, Unspecified
- Spill Qty Units: 16 Gallons
- Spill Incident Accuracy: Known

MN Financial Assurance 1:
- PROGRAM ID: 170793
- Township Name: Not reported
- Region: 1
- Interest Type: Spill site
- ADDR ID: 239214
- Interest Telephone: Not reported
- Preferred ID: 9192
- Interest Start Date: 03/21/1996
- Interest End Date: Not reported
- Activity Flag: Not reported
- TMSP Added: 03/21/1996
- TMSP Last Update: 05/04/2002 06:41:01
- Staff ID Last Update: TANKS
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| PROGRAM ID:   | 225573      |
| Township Name: | Not reported|
| Region:       | 1           |
| Interest Type: | Leak Site   |
| ADDR ID:      | 127912      |
| Interest Telephone: | NO CORE PI PH. |
| Preferred ID: | 1836        |
| Interest Start Date: | 12/13/1994 |
| Interest End Date: | 02/06/2012 |
| Activity Flag: | N           |
| TMSP Added:   | 03/24/2006  |
| TMSP Last Update: | 11/10/2014 08:17:05 |
| Staff ID Last Update: | RGAGLE  |
| Source:       | CORE        |
| Source ID:    | 28349       |
| Country Code: | USA         |
| FOR State:    | Not reported|
| FOR Zone:     | Not reported|
| FIPS County Code: | 059 |
| Comments:     | Not reported|

| PROGRAM ID:   | 59547959    |
| Township Name: | Not reported|
| Region:       | 1           |
| Interest Type: | Tank site   |
| ADDR ID:      | 127912      |
| Interest Telephone: | NO CORE PI PH. |
| Preferred ID: | 125475      |
| Interest Start Date: | 03/08/2011 |
| Interest End Date: | Not reported|
| Activity Flag: | Y           |
| TMSP Added:   | 03/08/2011  |
| TMSP Last Update: | 03/08/2011 10:26:42 |
| Staff ID Last Update: | JHENRY |
| Source:       | CORE        |
| Source ID:    | 59547956    |
| Country Code: | USA         |
| FOR State:    | Not reported|
| FOR Zone:     | Not reported|
| FIPS County Code: | 059 |
| Comments:     | Not reported|

| PROGRAM ID:   | 69160175    |
| Township Name: | Not reported|
| Region:       | 1           |
ISD 911 (Continued)

Interest Type: Spill site
ADD: 272539
Interest Telephone: Not reported
Preferred ID: 90523
Interest Start Date: 07/03/2014
Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 07/03/2014
TMSP Last Update: 07/03/2014 13:36:15
Staff ID Last Update: LMCMAHO
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: None
FIPS County Code: 059
Comments: Will reporting a hydrochloric acid spill was just discovered in the maintenance room for the swimming pool. It was checked last evening, just found it now. There is odor in the room and the ventilation has been shut down. It had leaked out of a valve in the maintenance room for the swimming people and onto the concrete floor. The fire department cleared the pool area and around the maintenance area. Will advised the fire department doesn't have hazmat techs. Will has questions on the clean up and if he should evacuate the school. Will did not have contact information available for RP.

Latitude Longitude:
Program Id: 59547959
Lat/Long: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 03/10/2011 14:04:39
TMSP Last Update: 03/10/2011 14:04:39
Staff ID Last Update: JHENRY
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 59547956
Spatial ID: 59547960

Program Id: 59547959
Lat/Long ID: 193824
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 44.43
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 43.51
Collection Date: 02/06/2012 17:49:13
### ISD 911 (Continued)

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**Lat/Long Description:** Not reported

**TMSP Added:** 03/08/2011 18:15:25

**TMSP Last Update:** 02/06/2012 18:00:41

**Staff ID Last Update:** MAPT_NC

**Coord Source Type:** Not reported

**Org Name Source:** Not reported

**Coord Coll Meth:** A1

**Map Scale Code:** Not reported

**Source:** CORE

**Site ID:** 59547956

**Spatial ID:** 59547960

**Tab Site:**

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**Max Monthly Gallons:** Not reported

**Vapor Recovery Installed:** Not reported

**Vapor Notif Required:** Not reported

**Latitude Longitude:**

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**Latitude Degrees:** 45

**Latitude Minutes:** 34

**Latitude Seconds:** 47.04

**Longitude Degrees:** -93
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*Latitude Longitude:* | 225573 | 1529 |
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**Program Id:** | 225573 | **Lat/Long ID:** | 58089 |
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### ISD 911 (Continued)

**Latitude Seconds:** 47.04  
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**Collection Date:** 03/12/2010 17:48:05  
**Lat/Long Description:** Not reported  
**TMSP Added:** 02/24/2001 00:00:00  
**TMSP Last Update:** 03/12/2010 18:15:50  
**Staff ID Last Update:** MAPT_NC  
**Coord Source Type:** 2  
**Org Name Source:** MPCA  
**Coord Coll Meth:** A1  
**Map Scale Code:** T  
**Source:** CORE  
**Site ID:** 28349  
**Spatial ID:** 51071281

**Staff Name:**
- **Program Id:** 225573  
- **Staff Sequence ID:** 24581  
- **Staff Type:** Not reported  
- **Staff Name:** Not reported  
- **TMSP Added:** 12/04/1999 14:04:21  
- **TMSP Last Update:** 01/20/2012 10:39:36  
- **Staff ID Last Update:** RSUCHAN  
- **Last Name:** Not reported  
- **First Name:** Not reported  
- **Middle Initial:** Not reported  
- **Functional Area Code:** LPM  
- **Staff ID Number:** 248

**Program Id:** 225573  
**Staff Sequence ID:** 30376  
**Staff Type:** Not reported  
**Staff Name:** Not reported  
**TMSP Added:** 12/04/1999 14:04:27  
**TMSP Last Update:** 01/20/2012 10:39:37  
**Staff ID Last Update:** RSUCHAN  
**Last Name:** Not reported  
**First Name:** Not reported  
**Middle Initial:** Not reported  
**Functional Area Code:** HYD  
**Staff ID Number:** 4141

**Program Id:** 225573  
**Staff Sequence ID:** 12531  
**Staff Type:** Not reported  
**Staff Name:** Not reported  
**TMSP Added:** 12/04/1999 14:04:09  
**TMSP Last Update:** 01/20/2012 10:39:35  
**Staff ID Last Update:** RSUCHAN  
**Last Name:** Not reported  
**First Name:** Not reported  
**Middle Initial:** Not reported  
**Functional Area Code:** SPS  
**Staff ID Number:** 4093
## ISD 911 (Continued)

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ISD 911 (Continued)

Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 4
Avg Daily Amt Code: 4
Storage Container Type: B
Storage Pressure Class: 1
Storage Temperature Class: 4
Storage Location: NE OF LOADING DOCK
Is Storage Confidential Location: No
Remark: Not reported

Chemicals:
Facility Id: 5847
Chemical Desc ID: 13987
CAS No: N/A
Chemical Name: FUEL OIL #2
EHS Name: Not reported
Trade Secret: No
Pure: No
Mixture: Yes
Solid: No
Liquid: Yes
Gas: No
Extremely Haz Substance: No
Fire: Yes
Pressure: No
Reactivity: No
Delayed Health Affects: No
Immediate Health Affects: No
Max Daily Amt: 04
Avg Daily Amt: 01
Onsite Days: 365
Max Daily Amt Exact: 67000
Avg Daily Amt Exact: 0
Modified Date: Not reported
VZone Primary: No
VZone Secondary: No
EHS More Than TPQ: No
MSDS Attachment ID: No

Storage:
Storage Chem Desc ID: 13987
Storage Container Type: B
Storage Pressure: 1
Storage Temp: 4
Storage Location: NE OF LOADING DOCK
Storage ID: 69941
Storage Confidential: No

Facility Id: 5847
CAS Number: 7782505
Chemical Id: 34037
Chemical Name: CHLORINE
EHS Name: CHLORINE
ISD 911 (Continued)

Is EHS: Yes
Is EHS More than TPQ: Yes
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 3
Avg Daily Amt Code: 3
Storage Container Type: C
Storage Pressure Class: 1
Storage Temperature Class: 4
Storage Location: POOL TUNNEL
Is Storage Confidential: No
Remark: Not reported

Chemicals:
Facility Id: 5847
Chemical Desc ID: 34037
CAS No: 7782505
Chemical Name: CHLORINE
EHS Name: CHLORINE
Trade Secret: No
Pure: Yes
Mixture: No
Solid: No
Liquid: Yes
Gas: No
Extremely Haz Substance: Yes
Fire: No
Pressure: No
Reactivity: No
Delayed Health Affects: No
Immediate Health Affects: Yes
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Avg Daily Amt: 01
Onsite Days: 365
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Avg Daily Amt Exact: 0
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EHS More Than TPQ: Yes
MSDS Attachment ID: No

Storage:
Storage Chem Desc ID: 34037
Storage Container Type: C
Storage Pressure: 1
Storage Temp: 4
Storage Location: POOL TUNNEL
Storage ID: 159038
Storage Confidential: No

Facility Id: 5847
CAS Number: N/A
Chemical Id: 42396
Chemical Name: DIESEL FUEL
ISD 911 (Continued)

Chemical Name: DIESEL FUEL
Chemical Id: N/A
CAS Number: 5847
Facility Id: 5847
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 4
Avg Daily Amt Code: 4
Storage Container Type: Below ground tank
Storage Pressure Class: Ambient temperature
Storage Temperature Class: Ambient temperature
Storage Location: BELOW GENERATOR AT NE CORNER OF BUILDING (DOOR 18)
Is Storage Confidential Location: No
Remark: Not reported

Chemical Name: FUEL OIL #2
Chemical Id: N/A
CAS Number: 5847
Facility Id: 5847
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 6
Avg Daily Amt Code: 6
Storage Container Type: Above ground tank
Storage Pressure Class: Ambient pressure
Storage Temperature Class: Ambient temperature
Storage Location: Not reported
Is Storage Confidential Location: No
Remark: Not reported

Chemical Name: DIESEL FUEL
Chemical Id: N/A
CAS Number: 5847
Facility Id: 5847
Is EHS: No
Is EHS More than TPQ: No
Is Containing EHS: No
How Chemical Is Stored: Not reported
Max Daily Amt Code: 7
Avg Daily Amt Code: 7
Storage Container Type: Below ground tank
Storage Pressure Class: Ambient pressure
Storage Temperature Class: Ambient temperature
Storage Location: Not reported
Is Storage Confidential Location: No
Remark: Not reported

TC4731926.22s Page 493
**ISD 911 (Continued)**

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<td>How Chemical Is Stored</td>
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<tr>
<td>Max Daily Amt Code</td>
<td>6</td>
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<tr>
<td>Avg Daily Amt Code</td>
<td>6</td>
</tr>
<tr>
<td>Storage Container Type</td>
<td>Above ground tank</td>
</tr>
<tr>
<td>Storage Pressure Class</td>
<td>Ambient pressure</td>
</tr>
<tr>
<td>Storage Temperature Class</td>
<td>Ambient temperature</td>
</tr>
<tr>
<td>Storage Location</td>
<td>Not reported</td>
</tr>
<tr>
<td>Is Storage Confidential Location</td>
<td>No</td>
</tr>
<tr>
<td>Remark</td>
<td>Not reported</td>
</tr>
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<table>
<thead>
<tr>
<th>Facility Id</th>
<th>5847</th>
</tr>
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<tbody>
<tr>
<td>CAS Number</td>
<td>N/A</td>
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<tr>
<td>Chemical Id</td>
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<tr>
<td>Chemical Name</td>
<td>FUEL OIL #2</td>
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<tr>
<td>EHS Name</td>
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</tr>
<tr>
<td>Is EHS</td>
<td>No</td>
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<tr>
<td>Is EHS More than TPQ</td>
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<tr>
<td>Is Containing EHS</td>
<td>No</td>
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<tr>
<td>How Chemical Is Stored</td>
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<td>Avg Daily Amt Code</td>
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<tr>
<td>Storage Container Type</td>
<td>Below ground tank</td>
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<tr>
<td>Storage Pressure Class</td>
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<tr>
<td>Storage Temperature Class</td>
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<tr>
<td>Is Storage Confidential Location</td>
<td>No</td>
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<tr>
<td>Remark</td>
<td>Not reported</td>
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</table>

**Contact:**

- **Contact ID:** 11694
- **Contact Type:** T2EC
- **Contact Name:** MARK EISEN
- **Contact Title:** Buildings
- **Sort Order:** 1

**Device:**

- **Contact Device ID:** 11694
- **Device Type:** Phone
- **Device Name:** Phone
- **Device Value:** 2188280134
- **Contact ID:** 3898

**Contact:**

- **Contact ID:** 11695
- **Contact Type:** T2EC
- **Contact Name:** JIM BULERA
- **Contact Title:** Head Custo
- **Sort Order:** 2
### ISD 911 (Continued)

<table>
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<td>24 Hr. Phone</td>
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<td>Device Value:</td>
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<td>Contact ID:</td>
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#### WIMN:

| Legislative District: | 32A |
| Status: | Active |
| Latitude: | 45.57900933 |
| Longitude: | -93.22875424 |
| Coordinate Collection Method: | Address Matching House Number |
| Activity: | Multiple Activities |
| MPCA Id: | Multiple Activities |
| Major Watershed: | Rum River |

### ISD 911 (Continued)

| Legislative District: | 32A |
| Status: | Active |
| Latitude: | 45.57900933 |
| Longitude: | -93.22875424 |
| Coordinate Collection Method: | Address Matching House Number |
| Activity: | Tank Site |
| MPCA Id: | 125475 |
| Major Watershed: | Rum River |

#### WIMN:

| Legislative District: | 32A |
| Status: | Inactive |
| Latitude: | 45.57163185 |
| Longitude: | -93.21885442 |
| Coordinate Collection Method: | Address Matching House Number |
| Activity: | Industrial Stormwater Permit |
| MPCA Id: | 060574803 |
| Major Watershed: | Rum River |

Click here to access Minnesota Pollution Control Agency:
Y119 US ARMY RESERVE CENTER
WNW 540 5TH AVE NW
CAMBRIDGE, MN  55008
1/4-1/2
0.426 mi.
2251 ft. Site 1 of 2 in cluster Y
Relative: Lower
Actual: 960 ft.

Tank:
- MPCA Tank Number: 001
- Tank Registration Date: 11/06/1992 00:00:00
- Tank Storage Capacity: 2000
- Tank Dual Use: N
- Tank Status: Removed
- Tank Stored Product: Fuel Oil
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Steel/Iron
- Second Contain Tank: Steel/Iron
- Second Contain Pipe: Not reported
- Tank Dispenser: Suction
- Above/ Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Yes
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 10/10/1999 10:56:56
- Date Last Updated: 01/07/2013 10:45:52
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: Yes
- Serial Number: Not reported

Tank Action:
- MPCA Tank Number: 001
- Above Or Underground: Under Ground
- Tank Action ID: 261837
- Contractor Number: 92
- Supervisor Number: 504
- Tank Action: Remove Tank
- Action Date: 08/25/1992 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: N
- Date Added: 05/05/2000 08:30:21
- Date Last Updated: 05/04/2002 08:04:05
- Staff Id Who Did The Last Update: TANKS

- MPCA Tank Number: 001
- Above Or Underground: Under Ground
- Tank Action ID: 308271
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 01/01/1981 00:00:00
- Action Date Unknown: Not reported
US ARMY RESERVE CENTER (Continued)  

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<tr>
<td>Date Last Updated</td>
<td>05/04/2002 08:04:05</td>
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<tr>
<td>Staff Id Who Did The Last Update</td>
<td>TANKS</td>
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</table>

**Tank Compartment:**
- **MPCA Tank Number:** 001
- **Above Or Underground:** Under Ground
- **Compartment Number:** 1
- **Tank Stored Product Code:** 13
- **Tank Stored Product Desc:** FUEL OIL
- **Compartment Cap:** 2000
- **Heating:** Unknown
- **Other Desc:** Not reported
- **Date Added:** 10/10/1999 10:58:23
- **Date Last Updated:** 05/04/2002 08:04:05
- **Staff Id Who Did The Last Update:** TANKS

**Tabsite:**
- **Program Interest Id:** 196546
- **Above Or Underground:** Under Ground
- **Facility Code:** 14
- **Indian Reservation:** No
- **UST Registration Date:** 05/06/1986 00:00:00
- **AST Registration Date:** Not reported
- **Date Added:** 07/23/1992 19:11:05
- **Date Last Updated:** 05/23/2003 09:21:01
- **Staff Id Who Did The Last Update:** SYS
- **Max Monthly Gallons:** Not reported
- **Vapor Recovery Installed:** Unknown
- **Vapor Notify Required:** Unknown

**Lat Long:**
- **Program Id:** 196546
- **Latlong ID:** 119241
- **Latitude Degrees:** 45
- **Latitude Minutes:** 34
- **Latitude Seconds:** 38.82
- **Longitude Degrees:** -93
- **Longitude Minutes:** 13
- **Longitude Seconds:** 49.27
- **Collection Date:** 03/22/2010 18:33:31
- **LatLong Description:** Not reported
- **TMSP Added:** 10/12/2005 14:28:52
- **Date Last Updated:** 03/22/2010 19:00:08
- **Staff Id Last Updated:** MAPT_NC
- **Coord Source Type:** 2
- **Org Name Source:** Beth Brown

**WIMN:**
- **Legislative District:** 32A
- **Status:** Inactive
- **Latitude:** 45.57748782
**US ARMY RESERVE CENTER (Continued)**

**Longitude:** -93.23035398
**Coordinate Collection Method:** Address Matching House Number
**Activity:** Multiple Activities
**MPCA Id:** Multiple Activities
**Major Watershed:** Rum River

Click here to access Minnesota Pollution Control Agency:

### US ARMY RESERVE CENTER - CAMBRIDGE

<table>
<thead>
<tr>
<th>Y120</th>
<th>WNW</th>
<th>540 5TH AVE</th>
<th>CAMBRIDGE, MN 55008</th>
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<tbody>
<tr>
<td>1/4-1/2</td>
<td>0.426 mi.</td>
<td>Site 2 of 2 in cluster Y</td>
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**Relative:** Lower
**Actual:** 960 ft.
**LUST:**
- Leak ID: 5591
- MNPCA ID: 218256
- Site ID: 158752
- Source: CORE
- Interest Type: Leak Site
- Interest Phone: NO CORE PI PH.
- Interest Start Date: 01/23/1996 00:00:00
- Interest End Date: 11/17/2006 06:58:20
- Release Discovered Date: 08/25/1992
- Leak Reported Date: 08/25/1992
- Leak Site: Leak Site - Tank and Petroleum Contamination
- File Archive Box: 04
- File Archive Lot: 96/236
- Soil Digout Date: 08/25/1992
- Cubic Yards Excavated: 20
- Conditional Closure Date: Not reported

**Complete Site Closure Date:** 01/20/1993 00:00:00
**Contaminated Soils Remaining:** No
**Enforcement Action Begin Date:** 09/01/1992
**Lust Trust Eligible:** No
**Offsite Contamination:** Unknown
**Reimbursement Awarded:** No
**Std Letter Response Date:** Not reported
**Surface Water Impact:** Unknown
**Utility Project Flag:** No
**TMSP Added:** 12/04/1999 14:03:47
**TMSP Last Update:** 05/04/2002 09:18:36
**Staff Id Last Update:** TANKS
**Release From AST:** No
**Release From UST:** No
**Tank Registration Status Code:** U
**VPIC Application Date:** Not reported
**VPIC Acres:** Not reported
**Addr Id:** 437728
**Township Name:** Not reported
**Active Flag:** No
**Country Code:** USA
**Foreign State:** Not reported
**Foreign Zone:** Not reported
**State County Code:** MN
**Vapor Intrusion Checked Flag:** Not reported
**Soil Gas Data Collected Flag:** Not reported
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<th>Soil Gas Action Level Flag:</th>
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</thead>
<tbody>
<tr>
<td>Sub Slab Sample Collected Flag:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Indoor Air Collected Flag:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Vapor Intrusion Action Flag:</td>
<td>Not reported</td>
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<tr>
<td>Vapor Intrusion Comments:</td>
<td>Not reported</td>
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<td>Soil Gas Data Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Comments:</td>
<td>Not reported</td>
</tr>
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</table>

**Leak GW Info:**
- **MN PCA ID:** 218256
- **Dw Supply Contam:** Not reported
- **Free Product Observed:** No
- **Free Product Thickness:** Not reported
- **Ground Water Contam:** No
- **GW Cleanup Goal:** 0
- **Gw Exceeds Cleanup Goal:** Not reported
- **Cleanup Goal Achieved:** Not reported
- **Water Supply Exceeds Rail:** Not reported
- **Well Type Code:** Not reported
- **Impacted Aquifer Code:** Not reported
- **TMSP Added:** 12/04/1999 14:07:30
- **TMSP Last Update:** 11/04/2003 12:57:07
- **Staff Id Last Update:** RSUCHAN
- **Mtbe Present Now:** Not reported
- **Mtbe Present Historically:** Not reported
- **Mtbe High Ug Per Liter Char:** Not reported
- **Mtbe High Ug Per Liter Numb:** Not reported
- **Mtbe High Level Date:** Not reported
- **Free Product At Close:** Not reported
- **Staff Id Ass:** Not reported
- **PWS Well:** Not reported
- **Prot Flag:** Not reported
- **Sens Flag:** Not reported

**Leak Product Released:**
- **MN PCA ID:** 218256
- **Prod Released Sequence Id:** 403710
- **Leak Product:** Fuel Oil 1 and 2
- **Tmsp Added:** 12/27/1999 12:59:09
- **Tmsp Last_updt:** 05/04/2002 09:18:36
- **Staff Id Last Updt:** TANKS

**RCRA NonGen / NLR:**
- **Date form received by agency:** 06/16/1993
- **Facility name:** US ARMY RESERVE CENTER - CAMBRIDGE
- **Facility address:** 540 5TH AVE CAMBRIDGE, MN 550081037
- **EPA ID:** MND985765688
- **Mailing address:** 506 ROEDER CIR ST. PAUL, MN 551114017
- **Contact:** STEVE M BRAGG
- **Contact address:** 506 ROEDER CIR ST. PAUL, MN 551114017
- **Contact country:** US
- **Contact telephone:** (612) 290-0940
- **Contact email:** Not reported
- **EPA Region:** 05
- **Classification:** Non-Generator
THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, BENZENE, MERCURY, LEAD, REACTIVE WASTE, CORROSIVE WASTE, IGNITABLE WASTE, Not Defined.
### US ARMY RESERVE CENTER - CAMBRIDGE (Continued)

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110003882567

Environmental Interest/Information System

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

MN-Delta (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

### MN Financial Assurance 1:

| PROGRAM ID | 196546 |
| Township Name | Not reported |
| Region | 1 |
| Interest Type | Tank site |
| ADDR ID | 437728 |
| Interest Telephone | NO CORE PI PH. |
| Preferred ID | 7217 |
| Interest Start Date | 07/23/1992 |
| Interest End Date | 08/30/2006 |
| Activity Flag | N |
| TMSP Added | 08/30/2006 |
| TMSP Last Update | 11/10/2014 08:17:05 |
| Staff ID Last Update | RGACLE |
| Source | CORE |
| Source ID | 158752 |
| Country Code | USA |
| FOR State | Not reported |
| FOR Zone | Not reported |
| FIPS County Code | 059 |
| Comments | Not reported |

| PROGRAM ID | 196546 |
| Township Name | Not reported |
| Region | 1 |
| Interest Type | Deleted Tank Site |
| ADDR ID | 265300 |
| Interest Telephone | 6128891343 |
| Preferred ID | 7217 |
| Interest Start Date | 07/23/1992 |
| Interest End Date | Not reported |
US ARMY RESERVE CENTER - CAMBRIDGE (Continued)

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<td>Source ID:</td>
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<td>FOR Zone:</td>
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<td>FIPS County Code:</td>
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<td>Comments:</td>
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| PROGRAM ID: | 218256 |
| Township Name: | Not reported |
| Region: | 1 |
| Interest Type: | Deleted Leak Site |
| ADDR ID: | 265300 |
| Interest Telephone: | 6128891343 |
| Preferred ID: | 5591 |
| Interest Start Date: | 01/23/1996 |
| Interest End Date: | Not reported |
| Activity Flag: | Not reported |
| TMSP Added: | 12/04/1999 |
| TMSP Last Update: | 11/17/2006 06:58:20 |
| Staff ID Last Update: | RSUCHAN |
| Source: | TALES |
| Source ID: | 0 |
| Country Code: | USA |
| FOR State: | Not reported |
| FOR Zone: | None |
| FIPS County Code: | 059 |
| Comments: | Not reported |

| PROGRAM ID: | 218256 |
| Township Name: | Not reported |
| Region: | 1 |
| Interest Type: | Leak Site |
| ADDR ID: | 437728 |
| Interest Telephone: | NO CORE PI PH. |
| Preferred ID: | 5591 |
| Interest Start Date: | 01/23/1996 |
| Interest End Date: | 11/17/2006 |
| Activity Flag: | N |
| TMSP Added: | 11/17/2006 |
| TMSP Last Update: | 11/10/2014 08:17:05 |
| Staff ID Last Update: | RGAGLE |
| Source: | CORE |
| Source ID: | 158752 |
| Country Code: | USA |
| FOR State: | Not reported |
| FOR Zone: | Not reported |
| FIPS County Code: | 059 |
| Comments: | Not reported |

Latitude Longitude:
| Program Id: | 218256 |
| Lat/Long ID: | 4606 |
US ARMY RESERVE CENTER - CAMBRIDGE (Continued)

Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 39.2112
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 48.8117
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 08/03/2004 12:34:07
TMSP Last Update: 08/03/2004 12:34:07
Staff ID Last Update: RSUCHAN
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: TALES
Site ID: 158752
Spatial ID: 51753071

Program Id: 218256
Lat/Long ID: 119241
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 38.82
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 49.27
Collection Date: 03/22/2010 18:33:31
Lat/Long Description: Not reported
TMSP Added: 10/12/2005 14:28:52
TMSP Last Update: 03/22/2010 19:00:08
Staff ID Last Update: MAPT_NC
Coord Source Type: 2
Org Name Source: Beth Brown
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: CORE
Site ID: 158752
Spatial ID: 51753071

Staff Name:
Program Id: 218256
Staff Sequence ID: 2443
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:03:59
TMSP Last Update: 01/20/2012 10:39:35
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: RRS
Staff ID Number: 2733

Program Id: 218256
Staff Sequence ID: 17640
Staff Type: Not reported
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<td>Last Name: Not reported</td>
<td>First Name: Not reported</td>
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<td>Middle Initial: Not reported</td>
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<td>Staff ID Number: 2733</td>
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<tr>
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<td>Lat/Long Description: Not reported</td>
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<tr>
<td>Staff ID Last Update: MAPT_NC</td>
<td>Coord Source Type: 2</td>
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<td>Coord Source: Beth Brown</td>
<td>Map Scale Source: A1</td>
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<td>Source: CORE</td>
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<td>Program Id: 196546</td>
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<tr>
<td>Above or Under Code: 2</td>
<td>Indian Reservation: N</td>
</tr>
<tr>
<td>Ust Registration Date: 05/06/1986 00:00:00</td>
<td>Ast Registration Date: Not reported</td>
</tr>
<tr>
<td>Staff ID Last Update: SYS</td>
<td>Max Monthly Gallons: Not reported</td>
</tr>
<tr>
<td>Vapor Recovery Installed: U</td>
<td>Vapor Notif Required: U</td>
</tr>
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WIMN:
- Legislative District: 32A
- Status: Inactive
- Latitude: 45.57755661
- Longitude: -93.23022460
- Coordinate Collection Method: Address Matching House Number
- Activity: Hazardous Waste, Small to Minimal QG
- MPCA Id: MND985765668
### US ARMY RESERVE CENTER - CAMBRIDGE (Continued)

<table>
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<th>Z121</th>
<th>RIC PROPERTY MANAGEMENT</th>
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<tbody>
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<td>SE</td>
<td>CAMBRIDGE, MN 55008</td>
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<tr>
<td>Distance</td>
<td>0.431 mi.</td>
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<tr>
<td>Elevation</td>
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<td>Relative</td>
<td>Higher</td>
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<tr>
<td>Actual</td>
<td>963 ft.</td>
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Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
<th>EPA ID Number</th>
<th>1004734625</th>
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</thead>
<tbody>
<tr>
<td>EDR ID Number</td>
<td>1004734625</td>
</tr>
<tr>
<td>Database(s)</td>
<td>EPA ID Number</td>
</tr>
<tr>
<td>---------------</td>
<td>---------------</td>
</tr>
<tr>
<td>Registry ID:</td>
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</tr>
<tr>
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<td><a href="http://echo.epa.gov/detailed_facility_report?fid=110003882567">http://echo.epa.gov/detailed_facility_report?fid=110003882567</a></td>
</tr>
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</table>

### EAST CENTRAL VETERINARIANS

<table>
<thead>
<tr>
<th>Site Number</th>
<th>122</th>
<th>EAST CENTRAL VETERINARIANS</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>North</td>
<td>CAMBRIDGE, MN 55008</td>
</tr>
<tr>
<td>Distance</td>
<td>0.433 mi.</td>
<td></td>
</tr>
<tr>
<td>Elevation</td>
<td>2284 ft.</td>
<td></td>
</tr>
<tr>
<td>Relative</td>
<td>Higher</td>
<td></td>
</tr>
<tr>
<td>Actual</td>
<td>962 ft.</td>
<td></td>
</tr>
<tr>
<td>RCRA NonGen / NLR:</td>
<td>Date form received by agency: 11/06/1992</td>
<td></td>
</tr>
<tr>
<td>Facility name:</td>
<td>EAST CENTRAL VETERINARIANS</td>
<td></td>
</tr>
<tr>
<td>Facility address:</td>
<td>817 MAIN ST N CAMBRIDGE, MN 550081275</td>
<td></td>
</tr>
<tr>
<td>EPA ID:</td>
<td>MND985752625</td>
<td></td>
</tr>
<tr>
<td>Contact:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Contact address:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Contact country:</td>
<td>US</td>
<td></td>
</tr>
<tr>
<td>Contact telephone:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Contact email:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>EPA Region:</td>
<td>05</td>
<td></td>
</tr>
<tr>
<td>Classification:</td>
<td>Non-Generator</td>
<td></td>
</tr>
<tr>
<td>Description:</td>
<td>Handler: Non-Generators do not presently generate hazardous waste</td>
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Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
<th>EPA ID:</th>
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<tr>
<td>Database(s)</td>
<td>EPA ID Number</td>
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<td>Registry ID:</td>
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<tr>
<td>DFR URL:</td>
<td>not provided</td>
</tr>
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</table>
EAST CENTRAL VETERINARIANS (Continued) 1004733864

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/26/1999
Owner/Op end date: 07/27/1999

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

- Waste code: D000
  - Waste name: Not Defined
- Waste code: D011
  - Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110003874512

Environmental Interest/Information System

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

WIMN:

Legislative District: 32A
Status: Active
Latitude: 45.58101754
Longitude: -93.21768765
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MND985752625
Major Watershed: Rum River
### EAST CENTRAL VETERINARIANS (Continued)

Click here to access Minnesota Pollution Control Agency:

**ECHO:**
- Envid: 1004733864
- Registry ID: 110003874512

---

<table>
<thead>
<tr>
<th>Z123</th>
<th>SIAS GRAPHIC EQUIPMENT INC</th>
<th>MN WIMN</th>
<th>S110231490</th>
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<tbody>
<tr>
<td>SE</td>
<td>365 GARFIELD ST S</td>
<td>CAMBRIDGE, MN 55008</td>
<td>N/A</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>0.434 mi.</td>
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</tr>
<tr>
<td>2290 ft.</td>
<td>Site 2 of 2 in cluster Z</td>
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<tr>
<td>Relative:</td>
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<td>Legislative District:</td>
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<tr>
<td>Actual:</td>
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<td>Hazardous Waste, Small to Minimal QG</td>
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<tr>
<td>MPCA Id:</td>
<td>MND985760875</td>
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<tr>
<td>Major Watershed:</td>
<td>Rum River</td>
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Click here to access Minnesota Pollution Control Agency:

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<table>
<thead>
<tr>
<th>124</th>
<th>CAMBRIDGE METALS &amp; PLASTICS</th>
<th>MN MANIFEST</th>
<th>S110184475</th>
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<tbody>
<tr>
<td>South</td>
<td>500 CLEVELAND AVE S</td>
<td>CAMBRIDGE, MN 55008</td>
<td>N/A</td>
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<tr>
<td>1/4-1/2</td>
<td>0.439 mi.</td>
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<tr>
<td>2320 ft.</td>
<td>MANIFEST</td>
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<tr>
<td>Relative:</td>
<td>Higher</td>
<td>Year:</td>
<td>2014</td>
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<tr>
<td>Actual:</td>
<td>970 ft.</td>
<td>Waste activity:</td>
<td>Generation, minimal quantity</td>
</tr>
<tr>
<td>Preferred id:</td>
<td>MND006478317</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Region desc:</td>
<td>Metro Region</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NAICS code:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SIC code:</td>
<td>3498</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mail address:</td>
<td>500 Cleveland Ave S</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mail city:</td>
<td>Cambridge, MN 55008</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact:</td>
<td>Jesse Longtin</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone:</td>
<td>(763)689-4800</td>
<td></td>
<td></td>
</tr>
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**Manifest Shipped:**
- Year: 2014
- Generator id: MND006478317
- Waste activity: Generation, SQG
- Waste activity code: G4
- Generator name: Cambridge Metals & Plastics
- City name: Cambridge
- County name: Isanti
- Manifest id: 010057488JJK
- GNRT ship date: 02/13/2014
- GEN copy date: Not reported
- TSD copy date: 03/13/2014
### CAMBRIDGE METALS & PLASTICS (Continued)

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<tbody>
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<tr>
<td>Row id:</td>
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<tr>
<td>Shipping Name:</td>
<td>SODIUM METASILICATE PENTAHYDRATE</td>
</tr>
<tr>
<td>Total qty lbs:</td>
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</tr>
<tr>
<td>Waste Code:</td>
<td>D002</td>
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<tr>
<td>TSD id:</td>
<td>TND980847024</td>
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<tr>
<td>TSD name:</td>
<td>Excel TSD Inc</td>
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<tr>
<td>State Code:</td>
<td>MN</td>
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<td>Region:</td>
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**WIMN:**

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<tr>
<td>Status:</td>
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<tr>
<td>Latitude:</td>
<td>45.56805599</td>
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<tr>
<td>Longitude:</td>
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<td>Coordinate Collection Method:</td>
<td>GPS - Other</td>
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<tr>
<td>Activity:</td>
<td>Construction Stormwater Permit</td>
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<tr>
<td>MPCA Id:</td>
<td>C00034607</td>
</tr>
<tr>
<td>Major Watershed:</td>
<td>Rum River</td>
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Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
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<tr>
<td>Status:</td>
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<td>Latitude:</td>
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<td>Longitude:</td>
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<tr>
<td>MPCA Id:</td>
<td>Multiple Activities</td>
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<td>Major Watershed:</td>
<td>Rum River</td>
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Click here to access Minnesota Pollution Control Agency:

**NPDES:**

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<td>Interim Final Permit Status:</td>
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<td>Fast Track Status Description:</td>
<td>Minor Mods, etc., don’t need a Standards Review.</td>
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<td>Interest Type Description:</td>
<td>Construction Stormwater Permit</td>
</tr>
<tr>
<td>Preferred ID:</td>
<td>C000001104</td>
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<td>Action ID:</td>
<td>3</td>
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<tr>
<td>Effective Start Date:</td>
<td>02/07/2008</td>
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<td>End Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>George Yacevich</td>
</tr>
<tr>
<td>Contact Telephone:</td>
<td>7636894800</td>
</tr>
<tr>
<td>Latitude Degree:</td>
<td>45.5686585</td>
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<td>Site</td>
<td>ISANTI COUNTY EQUIPMENT INC - CAMBRIDGE</td>
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<tr>
<td>------</td>
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<tr>
<td>Map ID</td>
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<td>Direction</td>
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<tr>
<td>Facility address:</td>
<td>538 MAIN ST S</td>
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<tr>
<td>EPA ID:</td>
<td>MND036089159</td>
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<tr>
<td>Contact:</td>
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<tr>
<td>Contact address:</td>
<td>Not reported</td>
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<tr>
<td>Contact country:</td>
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<td>Classification:</td>
<td>Non-Generator</td>
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<td>Description:</td>
<td>Handler: Non-Generators do not presently generate hazardous waste</td>
</tr>
<tr>
<td>Owner/operator summary:</td>
<td>NAME NOT REPORTED</td>
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<tr>
<td>Owner/operator name:</td>
<td>ADDRESS NOT REPORTED</td>
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<tr>
<td>Owner/operator address:</td>
<td>CITY NOT REPORTED, AK 99998</td>
</tr>
<tr>
<td>Owner/operator country:</td>
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<td>Owner/operator telephone:</td>
<td>(312) 555-1212</td>
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<td>Legal status:</td>
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<td>Owner/Operator Type:</td>
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<td>Owner/Op start date:</td>
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<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator name:</td>
<td>ISANTI COUNTY EQUIPMENT INC</td>
</tr>
<tr>
<td>Owner/operator address:</td>
<td>233 CAJIMA ST</td>
</tr>
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<td>Owner/Op start date:</td>
<td>07/26/1999</td>
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<tr>
<td>Owner/Op end date:</td>
<td>06/24/2002</td>
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**Handler Activities Summary:**
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
ISANTI COUNTY EQUIPMENT INC - CAMBRIDGE (Continued)

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

- Waste code: D000
- Waste name: Not Defined
- Waste code: D001
- Waste name: IGNITABLE WASTE

Historical Generators:
Date form received by agency: 04/18/2002
Site name: ISANTI COUNTY EQUIPMENT INC - CAMBRIDGE
Classification: Not a generator, verified

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 12/09/1991
Date achieved compliance: 03/25/1992
Violation lead agency: State
   Enforcement action: Letter of Warning (LOW)
   Enforcement action date: 12/26/1991
   Enf. disposition status: Not reported
   Enf. disp. status date: Not reported
   Enforcement lead agency: State
   Proposed penalty amount: Not reported
   Final penalty amount: Not reported
   Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 12/09/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/25/1992
Evaluation lead agency: State

MN Enforcement Log:
Facility ID: MND036089159
Violation: 262.A - Generators - General
Determined Date: 12/09/1991
Determined By: State
Responsible Agency: State
RTC Date: 03/25/1992
Enforcement Sequence: 001
Effective End Date: 12/26/1991
Enforcement Type: 121 - Letter of Warning (LOW)
Lead Agency: State
Sequence: 1

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.56778280
Longitude: -93.22390375
<table>
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<tr>
<th>Site</th>
<th>Address</th>
<th>Coordinates</th>
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<th>EPA ID Number</th>
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<tr>
<td>126</td>
<td>SP 3006-36 ADDRESS UNKNOWN CAMBRIDGE, MN 55008</td>
<td>Latitude: 45.57, Longitude: -93.23000000</td>
<td>MPCA Id: C00037861</td>
<td>S116689531 N/A</td>
</tr>
<tr>
<td>AB127</td>
<td>ADDITION TO PARK MANUFACTURING 555 GARFIELD STREET SOUTH CAMBRIDGE, MN 55008</td>
<td>Latitude: 45.57750500, Longitude: -93.21407999</td>
<td>MPCA Id: C00034772</td>
<td>S112190141 N/A</td>
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<tr>
<td>AC128</td>
<td>GRACE POINTE CROSSING GABLES WEST 135 FERN ST N CAMBRIDGE, MN 55008</td>
<td>Latitude: 45.5797257, Longitude: -93.23246514</td>
<td>MPCA Id: C00034772</td>
<td>S111751698 N/A</td>
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</tbody>
</table>
GRACE POINTE CROSSING GABLES WEST (Continued)

Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MNS000164251
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:
GRANDVIEW CHRISTIAN HOME (Continued) U000887732

Tank Compartment:
- MPCA Tank Number: 001
- Above Or Underground: Under Ground
- Compartment Number: 1
- Tank Stored Product Code: 13
- Tank Stored Product Desc: FUEL OIL
- Compartment Cap: 5000
- Heating: Unknown
- Other Desc: Not reported
- Date Added: 10/10/1999 10:58:08
- Date Last Updated: 05/04/2002 08:04:02
- Staff Id Who Did The Last Update: TANKS

Tabsite:
- Program Interest Id: 196533
- Above Or Underground: Under Ground
- Facility Code: 17
- Indian Reservation: No
- UST Registration Date: 05/05/1986 00:00:00
- AST Registration Date: Not reported
- Date Added: 07/23/1992 19:11:05
- Date Last Updated: 05/23/2003 09:21:01
- Staff Id Who Did The Last Update: SYS
- Max Monthly Gallons: Not reported
- Vapor Recovery Installed: Unknown
- Vapor Notify Required: Unknown

Lat Long:
- Program Id: 196533
- LatLong ID: 58029
- Latitude Degrees: 45
- Latitude Minutes: 34
- Latitude Seconds: 25.08
- Longitude Degrees: -93
- Longitude Minutes: 13
- Longitude Seconds: 52.48
- Collection Date: 03/12/2010 17:48:03
- LatLong Description: Not reported
- TMSP Added: 02/24/2001 00:00:00
- Date Last Updated: 03/12/2010 18:15:19
- Staff Id Last Updated: MAPT_NC
- Coord Source Type: 2
- Org Name Source: MPCA

MN Financial Assurance 1:
- PROGRAM ID: 196533
- Township Name: Not reported
- Region: 1
- Interest Type: Deleted Tank Site
- ADDR ID: 195296
- Interest Telephone: 6126891474
- Preferred ID: 7204
- Interest Start Date: 07/23/1992
- Interest End Date: Not reported
GRANDVIEW CHRISTIAN HOME  (Continued)  U000887732

Activity Flag: Not reported
TMSP Added: 07/23/1992
TMSP Last Update: 03/24/2006 12:21:01
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: None
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 196533
Township Name: Not reported
Region: 1
Interest Type: Tank site
ADDR ID: 38019
Interest Telephone: NO CORE PI PH.
Preferred ID: 7204
Interest Start Date: 07/23/1992
Interest End Date: 03/24/2006
Activity Flag: N
TMSP Added: 03/24/2006
TMSP Last Update: 11/10/2014 08:17:05
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 28019
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

Latitude Longitude:
Program Id: 196533
Lat/Long ID: 58029
Latitude Degrees: 45
Latitude Minutes: 34
Latitude Seconds: 25.08
Longitude Degrees: -93
Longitude Minutes: 13
Longitude Seconds: 52.48
Collection Date: 03/12/2010 17:48:03
Lat/Long Description: Not reported
TMSP Added: 02/24/2001 00:00:00
TMSP Last Update: 03/12/2010 18:15:19
Staff ID Last Update: MAPT_NC
Coord Source Type: 2
Org Name Source: MPCA
Coord Coll Meth: A1
Map Scale Code: T
Source: CORE
Site ID: 28019
Spatial ID: 51067436

Tab Site:
GRANDVIEW CHRISTIAN HOME (Continued)  U000887732

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WIMN:

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Click here to access Minnesota Pollution Control Agency:

Environmental Interest/Information System

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

MANIFEST:

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PARK MANUFACTURING CORP  (Continued)

Mail city: Cambridge, MN 55008
Contact: Kevin Knutson
Phone: (763)552-2014

WIMN:
Legislative District: 32A
Status: Active
Latitude: 45.56794921
Longitude: -93.21578893
Coordinate Collection Method: Address Matching House Number
Activity: Multiple Activities
MPCA Id: Multiple Activities
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

ECHO:
Envid: 1009402857
Registry ID: 110024872066
DFR URL: http://echo.epa.gov/detailed_facility_report?id=110024872066

AA131 SERVICE STATION (CLOSED)
SSW 115 6TH AVE SW
1/4-1/2 CAMBRIDGE, MN 55008
0.478 mi.
2522 ft.
Site 2 of 2 in cluster AA

Relative: Higher
Actual: 963 ft.

LUST:
Leak ID: 4549
MPCA Id: 217252
Site ID: 224807
Source: CORE
Interest Type: Leak Site
Interest Phone: NO CORE PI PH,
Interest Start Date: 07/05/1995 00:00:00
Interest End Date: 11/14/2006 08:34:28
Release Discovered Date: 09/18/1991
Leak Reported Date: 09/18/1991
Leak Site: Both Leak and Property Transfer Site
File Archive Box: 21
File Archive Lot: 96/53
Soil Digout Date: 09/18/1991
Cubic Yards Excavated: 130
Conditional Closure Date: 05/26/1992
Complete Site Closure Date: 08/07/1992 00:00:00
Contaminated Soils Remaining: No
Enforcement Action Begin Date: 09/27/1991
Lust Trust Eligible: Yes
Offsite Contamination: Unknown
Reimbursement Awarded: No
Std Letter Response Date: Not reported
Surface Water Impact: Unknown
Utility Project Flag: No
TMSP Added: 12/04/1999 14:03:46
TMSP Last Update: 05/04/2002 09:14:55
Staff Id Last Update: TANKS
Release From AST: No
SERVICE STATION (CLOSED) (Continued)

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Leak GW Info:

| MN PCA ID: | 217252 |
| Dw Supply Contam: | Not reported |
| Free Product Observed: | No |
| Free Product Thickness: | Not reported |
| Ground Water Contam: | No |
| GW Cleanup Goal: | 0 |
| Gw Exceeds Cleanup Goal: | Not reported |
| Cleanup Goal Achieved: | Not reported |
| Water Supply Exceeds Ral: | Not reported |
| Well Type Code: | Not reported |
| Impacted Aquifer Code: | Not reported |
| TMSP Added: | 12/04/1999 14:07:30 |
| TMSP Last Update: | 11/04/2003 12:57:07 |
| Staff Id Last Update: | RSUCHAN |
| Mtbe Present Now: | Not reported |
| Mtbe Present Historically: | Not reported |
| Mtbe High Ug Per Liter Char: | Not reported |
| Mtbe High Ug Per Liter Numb: | Not reported |
| Mtbe High Level Date: | Not reported |
| Free Product At Close: | Not reported |
| Staff Id Ass: | Not reported |
| PWS Well: | Not reported |
| Prot Flag: | Not reported |
| Sens Flag: | Not reported |

Leak Product Released:

| MN PCA ID: | 217252 |
| Prod Released Sequence Id: | 320860 |
| Leak Product: | Diesel |
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| Tmsp Last_upd: | 05/04/2002 09:14:55 |
| Staff Id Last Updt: | TANKS |
| MN PCA ID: | 217252 |
| Prod Released Sequence Id: | 324641 |
| Leak Product: | Gasoline Leaded |
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### SERVICE STATION (CLOSED) (Continued)

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**SERVICE STATION (CLOSED) (Continued)**

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| Longitude Seconds:          | Not reported                               |
| Collection Date:            | Not reported                               |
| Lat/Long Description:       | Not reported                               |
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| Staff ID Last Update:       | JMUELLE                                    |
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| Org Name Source:            | Not reported                               |
| Coord Coll Meth:            | Not reported                               |
| Map Scale Code:             | Not reported                               |
| Source:                     | TALES                                      |
| Site ID:                    | 224807                                     |
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**Tab Site:**

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**Latitude Longitude:**

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**WIMN:**
- **Legislative District:** 32A
- **Status:** Inactive
- **Latitude:** 45.56768123
- **Longitude:** -93.22419277
- **Coordinate Collection Method:** Address Matching House Number
- **Activity:** Multiple Activities
- **MPCA Id:** Multiple Activities
- **Major Watershed:** Rum River

**Location Details:**
- **Lat/Long Description:** Not reported
- **Collection Date:** 02/06/2012 17:49:13
- **Lat/Long Description:** Not reported
- **TMSP Added:** 03/29/2010 19:03:24
- **TMSP Last Update:** 02/06/2012 18:00:41
- **Staff ID Last Update:** MAPT_NC
- **Coord Source Type:** Not reported
- **Org Name Source:** Not reported
- **Coord Coll Meth:** A1
- **Map Scale Code:** Not reported
- **Source:** CORE
- **Site ID:** 224807
- **Spatial ID:** 51743190

**Map Information:**
- **Elev:** Not reported
- **Map ID:** Not reported
- **Direction:** Not reported
- **Distance:** Not reported
- **Status:** 32A
- **Site:** Not reported
- **Address Matching House Number:** Not reported
- **Coordinate Collection Method:** Not reported
- **Org Name Source:** Not reported
- **Coord Coll Meth:** A1
- **Map Scale Code:** Not reported
- **Source:** CORE
- **Site ID:** 224807
- **Spatial ID:** 51743190
## SERVICE STATION (CLOSED) (Continued)

Click here to access Minnesota Pollution Control Agency:

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### LLOYD RUSSELL

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**LUST:**
- **Leak ID:** 4371
- **MNPCA ID:** 217085
- **Site ID:** 241994
- **Source:** CORE
- **Interest Type:** Leak Site
- **Interest Phone:** NO CORE PI PH.
- **Interest Start Date:** 07/24/1996 00:00:00
- **Interest End Date:** 11/14/2006 08:34:22
- **Release Discovered Date:** 07/29/1991
- **Leak Reported Date:** 07/29/1991
- **Leak Site:** Leak Site - Tank and Petroleum Contamination
- **File Archive Box:** 23
- **File Archive Lot:** 96/307
- **Soil Digout Date:** Not reported
- **Cubic Yards Excavated:** Not reported
- **Conditional Closure Date:** Not reported
- **Complete Site Closure Date:** 11/16/1993 00:00:00
- **Contaminated Soils Remaining:** No
- **Enforcement Action Begin Date:** Not reported
- **Lust Trust Eligible:** Yes
- **Offsite Contamination:** Yes
- **Reimbursement Awarded:** No
- **Std Letter Response Date:** Not reported
- **Surface Water Impact:** Unknown
- **Utility Project Flag:** No
- **TMSP Added:** 12/04/1999 14:03:46
- **TMSP Last Update:** 07/02/2013 08:45:03
- **Staff Id Last Update:** LVERDUZ
- **Release From AST:** No
- **Release From UST:** No
- **Tank Registration Status Code:** F
- **VPIC Application Date:** Not reported
- **VPIC Acres:** Not reported
- **Addr Id:** 275708
- **Township Name:** Stanchfield
- **Active Flag:** No
- **Country Code:** USA
- **Foreign State:** Not reported
- **Foreign Zone:** Not reported
- **State County Code:** MN
- **Vapor Intrusion Checked Flag:** Not reported
- **Soil Gas Data Collected Flag:** Not reported
- **Soil Gas Action Level Flag:** Not reported
- **Sub Slab Sample Collected Flag:** Not reported
- **Indoor Air Collected Flag:** Not reported
- **Vapor Intrusion Action Flag:** Not reported
- **Vapor Intrusion Comments:** Not reported
- **Soil Gas Data Comments:** Not reported

**TC4731926.22s Page 522**
**LLOYD RUSSELL (Continued)**

<p>| Comments: | Not reported |
| Leak Cleanup Actions: | 217085 |
| MN PCA ID: | 217085 |
| Leak Action Approval Date: | Not reported |
| Leak Action Begin Date: | 10/05/1990 00:00:00 |
| Leak Action End Date: | 09/17/1993 00:00:00 |
| Tmsp Added: | 12/04/1999 14:05:13 |
| Tmsp Last Update: | 05/04/2002 09:14:20 |
| Staff Id Last Update: | TANKS |
| MN PCA ID: | 217085 |
| Dw Supply Contam: | Not reported |
| Free Product Observed: | No |
| Free Product Thickness: | Not reported |
| Ground Water Contam: | Yes |
| GW Cleanup Goal: | 0 |
| Gw Exceeds Cleanup Goal: | Not reported |
| Cleanup Goal Achieved: | Not reported |
| Water Supply Exceeds Ral: | Not reported |
| Well Type Code: | Not reported |
| Impacted Aquifer Code: | 2 |
| Tmsp Added: | 12/04/1999 14:07:29 |
| Tmsp Last Update: | 11/04/2003 12:57:07 |
| Staff Id Last Update: | RSUCHAN |
| Mn PCA ID: | 217085 |
| Mtbe Present Now: | Not reported |
| Mtbe Present Historically: | Not reported |
| Mtbe High Ug Per Liter Char: | Not reported |
| Mtbe High Ug Per Liter Numb: | Not reported |
| Mtbe High Level Date: | Not reported |
| Free Product At Close: | Not reported |
| Staff Id Ass: | Not reported |
| PWS Well: | Not reported |
| Prot Flag: | Not reported |
| Sens Flag: | Not reported |
| MN PCA ID: | 217085 |
| Prod Released Sequence Id: | 326337 |
| Leak Product: | Gasoline Leaded |
| Tmsp Added: | 12/04/1999 14:04:40 |
| Tmsp Last_upd: | 05/04/2002 09:14:20 |
| Staff Id Last Upd: | TANKS |
| Spill Product Released: | 217085 |
| Program Id: | 173370 |
| Spill Date: | Not reported |
| Site ID: | 0 |
| Public Safety Spill ID: | Not reported |
| Interest Type: | Spill site |
| Interest Phone: | Not reported |
| Preferred Id: | 15138 |
| Interest Start Date: | 03/21/1996 00:00:00 |
| Interest End Date: | Not reported |
| Active: | Not reported |
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LLOYD RUSSELL  (Continued)

Preferred ID: 4371
Interest Start Date: 07/24/1996
Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 12/04/1999
TMSP Last Update: 11/14/2006 08:34:22
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

PROGRAM ID: 217085
Township Name: Stanchfield
Region: 1
Interest Type: Leak Site
ADDR ID: 275708
Interest Telephone: NO CORE PI PH.
Preferred ID: 4371
Interest Start Date: 07/24/1996
Interest End Date: 11/14/2006
Activity Flag: N
TMSP Added: 11/14/2006
TMSP Last Update: 11/10/2014 08:17:05
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 241994
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 059
Comments: Not reported

Contractor:
Program Id: 217085
Contractor SEQ ID: 378157
Contractor Number: 2
TMSP Added: 12/04/1999 14:35:52
TMSP Last Update: 05/04/2002 09:14:20
Staff ID Last Update: TANKS

Action Type:
Program Id: 217085
FF Action ID: 105360
FF Action Date: 03/30/1993 00:00:00
FF Action Code: 50
Federal Amount: Not reported
State Amount: Not reported
Superfund Amount: Not reported
TMSP Added: 01/22/2007 09:24:47
TMSP Last Update: 01/22/2007 09:24:47
Staff ID Last Update: AKOBBBER
### LLOYD RUSSELL (Continued)

**Master:**
- **Program Id:** 217085
- **Date In:** Not reported
- **Date Out:** Not reported
- **Financier Code:** 4
- **FF Status Code:** 2
- **Est Cleanup Amount:** 0
- **Environmental Lien Date:** Not reported
- **Referral to MCE Date:** Not reported
- **No Cost Recov Memo Date:** 03/30/1993 00:00:00
- **Fin Info Request Date:** Not reported
- **Fin Info Received Date:** Not reported
- **Bankruptcy Date:** Not reported
- **Probate Date:** Not reported
- **Consent Decree Date:** Not reported
- **Consent Rec Settlement Dt:** Not reported
- **Cost Rec Stip Date:** Not reported
- **TMSP Added:** 12/04/1999 14:35:33
- **TMSP Last Update:** 01/22/2007 09:24:33
- **Staff ID Last Update:** AKOBBER
- **Total Spent Amount:** 673.41

**Latitude Longitude:**
- **Program Id:** 217085
- **Lat/Long ID:** 3594
- **Latitude Degrees:** 45
- **Latitude Minutes:** 34
- **Latitude Seconds:** 2.2378
- **Longitude Degrees:** -93
- **Longitude Minutes:** 13
- **Longitude Seconds:** 31.7557
- **Collection Date:** Not reported
- **Lat/Long Description:** Not reported
- **TMSP Added:** 08/03/2004 12:34:06
- **TMSP Last Update:** 05/03/2007 08:50:55
- **Staff ID Last Update:** RSUCHAN
- **Coord Source Type:** Not reported
- **Org Name Source:** Not reported
- **Coord Coll Meth:** IU
- **Map Scale Code:** Not reported
- **Source:** TALES
- **Site ID:** 241994
- **Spatial ID:** 51743014

**Program Id:** 217085
- **Lat/Long ID:** 130382
- **Latitude Degrees:** 45
- **Latitude Minutes:** 34
- **Latitude Seconds:** 2.25
- **Longitude Degrees:** -93
- **Longitude Minutes:** 13
- **Longitude Seconds:** 31.75
- **Collection Date:** 08/03/2004 12:34:06
- **Lat/Long Description:** Not reported
- **TMSP Added:** 11/14/2006 08:34:33
- **TMSP Last Update:** 11/14/2006 22:03:55
LLOYD RUSSELL (Continued)

Staff ID Last Update: COREUSER
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: IU
Map Scale Code: Not reported
Source: CORE
Site ID: 241994
Spatial ID: 51743014

Staff Name:
Program Id: 217085
Staff Sequence ID: 27534
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:24
TMSP Last Update: 01/20/2012 10:39:36
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: HYD
Staff ID Number: 4101

Program Id: 217085
Staff Sequence ID: 16534
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:13
TMSP Last Update: 01/20/2012 10:39:35
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 3226

Program Id: 217085
Staff Sequence ID: 1363
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:03:58
TMSP Last Update: 01/20/2012 10:39:35
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: RRS
Staff ID Number: 3236

WIMN:
Legislative District: 32A
Status: Inactive
Latitude: 45.56729125
Longitude: -93.22548675
Coordinate Collection Method: Interpolation Unknown
LLOYD RUSSELL (Continued)

Activity: Leak Site
MPCA Id: 4371
Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

---

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

Waste code: D001

---

RCRA NonGen / NLR: 1000980134
Facility name: BERUBE COLLISION
Facility address: 712 MAIN ST S
CAMBRIDGE, MN 55008
EPA ID: MN0000942680
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BERUBE COLLISION
Owner/operator address: 712 MAIN ST S
CAMBRIDGE, MN 55008
Owner/operator country: US
Owner/operator telephone: NONE
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/26/1999
Owner/Op end date: 05/14/1999

Date form received by agency: 11/21/1994
Relative: Higher
Actual: 964 ft.

---

MAP FINDINGS
Map ID
Direction
Distance
Elevation
Site
EDR ID Number
Database(s)
EPA ID Number
SSW FINDS
1/4-1/2
0.498 mi.
2631 ft.
RCRA NonGen / NLR
133
BERUBE COLLISION
712 MAIN ST S
CAMBRIDGE, MN 55008
11/21/1994
0000942680
1/4-1/2
SSW FINDS
0.498 mi.
2631 ft.
MN WIMN
ECHO
TC4731926.22s Page 528
BERUBE COLLISION (Continued)

- Waste name: IGNITABLE WASTE
- Waste code: D008
- Waste name: LEAD

Violations Status: No violations found

FINDS:
Registry ID: 110003739321

Environmental Interest/Information System

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

WIMN:
- Legislative District: 32A
- Status: Inactive
- Latitude: 45.56578120
- Longitude: -93.22385391
- Coordinate Collection Method: Address Matching House Number
- Activity: Hazardous Waste, Small to Minimal QG
- MPCA Id: MN0000942680
- Major Watershed: Rum River

Click here to access Minnesota Pollution Control Agency:

ECHO:
- EnvId: 1000980134
- Registry ID: 110003739321
- DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110003739321
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Count: 0 records.

NO SITES FOUND
To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

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

**STANDARD ENVIRONMENTAL RECORDS**

**Federal NPL site list**

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

Date of Government Version: 03/07/2016  
Date Data Arrived at EDR: 04/05/2016  
Date Made Active in Reports: 04/15/2016  
Number of Days to Update: 10  

*Source:* EPA  
*Telephone:* N/A  
*Last EDR Contact:* 07/07/2016  
*Next Scheduled EDR Contact:* 10/17/2016  
*Data Release Frequency:* Quarterly

**NPL Site Boundaries**

Sources:

- EPA’s Environmental Photographic Interpretation Center (EPIC)  
  *Telephone:* 202-564-7333
- EPA Region 1  
  *Telephone:* 617-918-1143
- EPA Region 3  
  *Telephone:* 215-814-5418
- EPA Region 4  
  *Telephone:* 404-562-8033
- EPA Region 5  
  *Telephone:* 312-886-6686
- EPA Region 6  
  *Telephone:* 214-655-6659
- EPA Region 7  
  *Telephone:* 913-551-7247
- EPA Region 8  
  *Telephone:* 303-312-6774
- EPA Region 9  
  *Telephone:* 415-947-4246
- EPA Region 10  
  *Telephone:* 206-553-8665

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

Date of Government Version: 03/07/2016  
Date Data Arrived at EDR: 04/05/2016  
Date Made Active in Reports: 04/15/2016  
Number of Days to Update: 10  

*Source:* EPA  
*Telephone:* N/A  
*Last EDR Contact:* 07/07/2016  
*Next Scheduled EDR Contact:* 10/17/2016  
*Data Release Frequency:* Quarterly

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

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56  

*Source:* EPA  
*Telephone:* 202-564-4267  
*Last EDR Contact:* 08/15/2011  
*Next Scheduled EDR Contact:* 11/28/2011  
*Data Release Frequency:* No Update Planned
Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/13/2015
Date Data Arrived at EDR: 01/06/2016
Date Made Active in Reports: 05/20/2016
Number of Days to Update: 135

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA’s Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list 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). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/22/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive
SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA’s knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Federal TC4731926.22s / DATA CURRENCY TRACKING

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/12/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

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: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies

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

Date of Government Version: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies
Federal ERNS list

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

- **Date of Government Version:** 03/28/2016
- **Date Data Arrived at EDR:** 03/30/2016
- **Date Made Active in Reports:** 05/20/2016
- **Number of Days to Update:** 51

**Source:** National Response Center, United States Coast Guard
**Telephone:** 202-267-2180
**Last EDR Contact:** 06/28/2016
**Next Scheduled EDR Contact:** 10/10/2016
**Data Release Frequency:** Annually

State- and tribal - equivalent NPL

MN PLP: Permanent List of Priorities
The list identifies hazardous waste sites where investigation and cleanup are needed, cleanup is underway, or cleanup has been completed and long-term monitoring or maintenance continues.

- **Date of Government Version:** 08/01/2014
- **Date Data Arrived at EDR:** 10/02/2014
- **Date Made Active in Reports:** 01/20/2015
- **Number of Days to Update:** 110

**Source:** Pollution Control Agency
**Telephone:** 651-296-6139
**Last EDR Contact:** 09/19/2016
**Next Scheduled EDR Contact:** 11/21/2016
**Data Release Frequency:** Annually

State- and tribal - equivalent CERCLIS

SHWS: Superfund Site Information Listing
The SRS database includes all sites that the State Superfund Program is dealing with or has dealt with. The Superfund Program identifies, investigates and determines appropriate cleanup plans for abandoned or uncontrolled hazardous waste sites where a release or potential release of a hazardous substance poses a risk to human health or the environment.

- **Date of Government Version:** 02/16/2016
- **Date Data Arrived at EDR:** 03/09/2016
- **Date Made Active in Reports:** 04/06/2016
- **Number of Days to Update:** 28

**Source:** Minnesota Pollution Control Agency
**Telephone:** 651-296-6300
**Last EDR Contact:** 09/08/2016
**Next Scheduled EDR Contact:** 12/19/2016
**Data Release Frequency:** Annually

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

UNPERM LF: Unpermitted Facilities
These are facilities that have solid waste disposal yet are not permitted.

- **Date of Government Version:** 05/01/2016
- **Date Data Arrived at EDR:** 05/12/2016
- **Date Made Active in Reports:** 06/20/2016
- **Number of Days to Update:** 39

**Source:** Pollution Control Agency
**Telephone:** 651-757-2665
**Last EDR Contact:** 08/10/2016
**Next Scheduled EDR Contact:** 11/21/2016
**Data Release Frequency:** Quarterly

SWF/LF: Permitted Solid Waste Disposal Facilities
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:** 05/01/2016
- **Date Data Arrived at EDR:** 05/12/2016
- **Date Made Active in Reports:** 06/20/2016
- **Number of Days to Update:** 39

**Source:** Minnesota Pollution Control Agency
**Telephone:** 651-296-7276
**Last EDR Contact:** 08/10/2016
**Next Scheduled EDR Contact:** 11/21/2016
**Data Release Frequency:** Varies
LCP: Closed Landfills Priority List

The Minnesota Legislature enacted a law to manage and clean up the state's closed Mixed Municipal Solid Waste Landfills. Under that law, the MPCA is required to create and periodically revise a priority list of qualified landfills, based on the relative health and environmental risks they present. The MPCA established the first such priority list in December, 1994.

Date of Government Version: 01/14/2016
Date Data Arrived at EDR: 02/23/2016
Date Made Active in Reports: 04/14/2016
Number of Days to Update: 51
Source: Minnesota Pollution Control Agency
Telephone: 651-296-9543

State and tribal leaking storage tank lists

LUST: Leak Sites
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: 05/01/2016
Date Data Arrived at EDR: 05/11/2016
Date Made Active in Reports: 06/20/2016
Number of Days to Update: 40
Source: Minnesota Pollution Control Agency
Telephone: 651-296-6300
Last EDR Contact: 08/10/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Semi-Annually

LAST: Leaking Aboveground Storage Tanks
A listing of leaking aboveground storage tanks.

Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/11/2016
Date Made Active in Reports: 06/20/2016
Number of Days to Update: 40
Source: Pollution Control Agency
Telephone: 651-296-6300
Last EDR Contact: 08/10/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Semi-Annually

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016
Date Data Arrived at EDR: 02/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly
INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015
Date Data Arrived at EDR: 10/23/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 118
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 112
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015
Date Data Arrived at EDR: 02/19/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 105
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

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

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Semi-Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Varies

UST: Underground Storage Tank Database
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.
**AST: Aboveground Storage Tanks**
Registered Aboveground Storage Tanks.

**INDIAN UST R8: Underground Storage Tanks on Indian Land**
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

**INDIAN UST R9: Underground Storage Tanks on Indian Land**
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

**INDIAN UST R7: Underground Storage Tanks on Indian Land**
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

**INDIAN UST R6: Underground Storage Tanks on Indian Land**
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

**INDIAN UST R5: Underground Storage Tanks on Indian Land**
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).
INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67
Data Release Frequency: Semi-Annually

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35
Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

INST CONTROL: Site Remediation Section Database
Sites that have an Institutional Control event.

Date of Government Version: 02/16/2016
Date Data Arrived at EDR: 03/09/2016
Date Made Active in Reports: 04/06/2016
Number of Days to Update: 28
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

VIC: Voluntary Investigation and Cleanup Program
Voluntary Investigation and Cleanup (VIC) Program List.

Date of Government Version: 02/16/2016
Date Data Arrived at EDR: 03/09/2016
Date Made Active in Reports: 04/06/2016
Number of Days to Update: 28
Data Release Frequency: Quarterly
State and tribal Brownfields sites

BROWNFIELDS: Petroleum Brownfields Program Sites
Purchasing, selling, or developing property can present a special set of obstacles if the property is contaminated with chemicals. The Petroleum Brownfields Program is one of several programs within the Minnesota Pollution Control Agency (MPCA) designed to help people address these obstacles. The purpose of the Petroleum Brownfields Program is to provide the technical assistance and liability assurance needed to expedite and facilitate the development, transfer, investigation and/or cleanup of property that is contaminated with petroleum.

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facilities
A listing of companies that accept commercial quantities of recyclable materials.
INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52
Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 08/05/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites located on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.
Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/20/2016
Next Scheduled EDR Contact: 10/07/2016
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.
Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39
Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Lists of Hazardous Waste / Contaminated Sites
US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.
Date of Government Version: 05/04/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 40
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: No Update Planned

SRS: Site Remediation Section Database
The database contains site information for sites monitored by the Site Remediation Section.
Date of Government Version: 02/16/2016
Date Data Arrived at EDR: 03/09/2016
Date Made Active in Reports: 04/06/2016
Number of Days to Update: 28
Source: Pollution Control Agency
Telephone: 651-282-5988
Last EDR Contact: 09/08/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
This data was passively gathered. That is, the DOH asks law enforcement and other agencies to notify them of Clandestine Drug Labs (CDLs). They do not require reporting of events. Therefore the data represents only a subset of all CDLs. This data has not been verified. The DOH has made no attempt to verify that reported CDLs actually occurred. They have no knowledge if the CDL was involved in cooking or just consisted of chemicals associated with Meth production. The reports they receive are that a suspected CDL was seized.
Date of Government Version: 06/14/2016
Date Data Arrived at EDR: 07/05/2016
Date Made Active in Reports: 09/14/2016
Number of Days to Update: 71
Source: Department of Health
Telephone: 651-215-5800
Last EDR Contact: 07/01/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies
MN DEL PLP: Delisted Permanent List of Priorities
This generally means that either no more cleanup at a site is needed or that no state superfund funding is needed
for long term monitoring activities.

Date of Government Version: 08/01/2014
Date Data Arrived at EDR: 10/02/2014
Date Made Active in Reports: 01/20/2015
Number of Days to Update: 110
Source: Pollution Control Agency
Telephone: 651-296-6139
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Annually

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

Date of Government Version: 05/04/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 40
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens
Sites included in the Site Remediation System Database that have Environmental Liens.

Date of Government Version: 02/16/2016
Date Data Arrived at EDR: 03/09/2016
Date Made Active in Reports: 04/06/2016
Number of Days to Update: 28
Source: Pollution Control Agency
Telephone: 602-282-5988
Last EDR Contact: 09/08/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent
Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination.
CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/29/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

Records of Emergency Release Reports

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

Date of Government Version: 06/24/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 68
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/28/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

SPILLS: Spills Database
Spills reported to the Pollution Control Agency.
### AG SPILLS: Department of Agriculture Spills

This data is a list of pesticide/fertilizer incidents reported to have occurred in Minnesota.

| Date of Government Version: 04/18/2016 | Source: Department of Agriculture |
| Date Data Arrived at EDR: 05/11/2016 | Telephone: 651-297-3997 |
| Date Made Active in Reports: 06/17/2016 | Last EDR Contact: 01/03/2013 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 01/03/2013 |
| Data Release Frequency: Semi-Annually | |

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

| Date of Government Version: 11/01/2012 | Source: FirstSearch |
| Date Data Arrived at EDR: 01/03/2013 | Telephone: N/A |
| Date Made Active in Reports: 02/11/2013 | Last EDR Contact: 01/03/2013 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: N/A |
| Data Release Frequency: No Update Planned | |

### SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

| Date of Government Version: 01/03/2001 | Source: FirstSearch |
| Date Data Arrived at EDR: 01/03/2013 | Telephone: N/A |
| Date Made Active in Reports: 03/06/2013 | Last EDR Contact: 01/03/2013 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: N/A |
| Data Release Frequency: No Update Planned | |

### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

| Date of Government Version: 06/21/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/30/2016 | Telephone: 312-886-6186 |
| Date Made Active in Reports: 09/02/2016 | Last EDR Contact: 06/30/2016 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 10/17/2016 |
| Data Release Frequency: Varies | |

#### 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: 01/31/2015 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 07/08/2015 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 09/09/2016 |
| Number of Days to Update: 97 | Next Scheduled EDR Contact: 12/19/2016 |
| Data Release Frequency: Varies | |
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOD: Department of Defense Sites
This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  Source: USGS
Date Data Arrived at EDR: 11/10/2006  Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007  Last EDR Contact: 07/15/2016
Number of Days to Update: 62  Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Date Data Arrived at EDR: 02/06/2006  Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007  Last EDR Contact: 07/15/2016
Number of Days to Update: 339  Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: N/A

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

Date of Government Version: 03/07/2011  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011  Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011  Last EDR Contact: 08/15/2016
Number of Days to Update: 54  Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

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

Date of Government Version: 05/08/2016  Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2016  Telephone: 202-566-1917
Date Made Active in Reports: 09/02/2016  Last EDR Contact: 08/17/2016
Number of Days to Update: 107  Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 08/30/2013  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014  Telephone: 617-520-3000
Date Made Active in Reports: 08/17/2014  Last EDR Contact: 08/08/2016
Number of Days to Update: 98  Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly
The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Every 4 Years

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: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Annually

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Annually

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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Annually

RMP: Risk Management Plans
When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

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.

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

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.

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

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

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.

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.
HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The
information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA
(Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions
are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters
with updated records, it was decided to create a HIST FTTS database. It included records that may not be included
in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released
periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 149
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

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: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Biennially
INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005  Source: USGS
Date Data Arrived at EDR: 12/08/2006  Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007  Last EDR Contact: 07/15/2016
Number of Days to Update: 34  Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program
DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/11/2016  Source: Department of Energy
Date Data Arrived at EDR: 03/15/2016  Telephone: 202-586-3559
Date Made Active in Reports: 06/03/2016  Last EDR Contact: 07/26/2016
Number of Days to Update: 80  Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010  Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011  Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012  Last EDR Contact: 09/09/2016
Number of Days to Update: 146  Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 03/07/2016  Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/07/2016  Telephone: 703-603-8787
Date Made Active in Reports: 09/02/2016  Last EDR Contact: 07/08/2016
Number of Days to Update: 148  Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010  Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010  Last EDR Contact: 12/02/2009
Number of Days to Update: 36  Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from hourly reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.
US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

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).
UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations.
Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67
Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.
Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 91
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/24/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies

AGVIC: Agricultural Voluntary Investigation & Cleanup Listing
A listing of agricultural voluntary investigation & cleanup site locations.
Date of Government Version: 04/18/2016
Date Data Arrived at EDR: 05/11/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 37
Source: Department of Agriculture
Telephone: 651-201-6400
Last EDR Contact: 08/09/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

AIRS: Permit Contact List
A listing of permitted AIRS facilities.
Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/20/2015
Date Made Active in Reports: 03/11/2015
Number of Days to Update: 19
Source: Pollution Control Agency
Telephone: 651-296-7351
Last EDR Contact: 08/19/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Varies

BULK: Bulk Facilities Database
Facilities that use bulk pesticides and fertilizers.
Date of Government Version: 05/09/2016
Date Data Arrived at EDR: 05/11/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 37
Source: Department of Agriculture
Telephone: 651-297-3997
Last EDR Contact: 08/09/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Semi-Annually

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.
Date of Government Version: 05/25/2016
Date Data Arrived at EDR: 05/27/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 21
Source: Pollution Control Agency
Telephone: 651-757-2740
Last EDR Contact: 08/08/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

DRYCLEANERS: Registered Drycleaning Facilities
A listing of coin-operated laundries and drycleaning; drycleaning plants, except rug cleaning; and industrial launderers.
Date of Government Version: 09/21/2015
Date Data Arrived at EDR: 09/22/2015
Date Made Active in Reports: 12/02/2015
Number of Days to Update: 71
Source: Pollution Control Agency
Telephone: 651-296-6300
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Varies
ENFORCEMENT: Generators Associated with Enforcement Logs
Regulatory Compliance, Hazardous Waste Enforcement Log and Hazardous Waste Permit Unit Project Identification List.

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<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
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Financial Assurance 1: Financial Assurance Information Listing
Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

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Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities.

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Financial Assurance 3: Financial Assurance Information Listing
A listing of financial assurance information for hazardous waste facilities.

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MN HWS PERMIT: Active TSD Facilities
Active TSD Facilities.

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MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest data.

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MDA LIS: Licensing Information System Database Listing
Information provided lists all individuals or companies who hold licenses, certificates and/or permits required by state law and regulated by the Department. Additionally, the LIS lists all companies who must register products with the Department before being used or sold in commercial channels within our state.
LS: List of Sites
The List of Sites includes: Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS), No Further Remedial Action Planned (NFRAP), National Priorities List (NPL), Permanent List of Priorities (PLP), sites delisted from the Permanent List of Priorities (DPLP), Hazardous Waste Permit Unit Project Facilities (HW PERM), List of Permitted Solid Waste Facilities (SW PERM), 1980 Metropolitan Area Waste Disposal Site Inventory (METRO), 1980 Statewide Outstate Dump Inventory (ODI), Voluntary and Investigation Program (VIC), and Closed Landfill Sites Undergoing Cleanup (LCP).

TIER 2: Tier 2 Facility Listing
A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

WIMN: What’s In My Neighborhood
Since 2003, the PCA’s “What’s in My Neighborhood?” database provides information about air quality, hazardous waste, remediation, solid waste, tanks and leaks, and water quality around Minnesota.

NPDES: Wastewater Permits Listing
A listing of facilities that have a wastewater permit.

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.
**ECHO: Enforcement & Compliance History Information**

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

- **Date of Government Version:** 09/20/2015
- **Date Made Active in Reports:** 01/04/2016
- **Number of Days to Update:** 103

**EDR HIGH RISK HISTORICAL RECORDS**

**EDR Exclusive Records**

**EDR MGP: EDR Proprietary Manufactured Gas Plants**

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

- **Date of Government Version:** N/A
- **Date Data Arrived at EDR:** N/A
- **Date Made Active in Reports:** N/A
- **Number of Days to Update:** N/A

**EDR Hist Auto: EDR Exclusive Historic Gas Stations**

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

- **Date of Government Version:** N/A
- **Date Data Arrived at EDR:** N/A
- **Date Made Active in Reports:** N/A
- **Number of Days to Update:** N/A

**EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners**

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

- **Date of Government Version:** N/A
- **Date Data Arrived at EDR:** N/A
- **Date Made Active in Reports:** N/A
- **Number of Days to Update:** N/A
EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List
The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Minnesota Pollution Control Agency in Minnesota.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/03/2014
Number of Days to Update: 186
Source: Minnesota Pollution Control Agency
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Minnesota Pollution Control Agency in Minnesota.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196
Source: Minnesota Pollution Control Agency
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Minnesota Pollution Control Agency in Minnesota.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/24/2013
Number of Days to Update: 176
Source: Minnesota Pollution Control Agency
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
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.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/11/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Annually
 Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

NY MANIFEST: Facility and Manifest Data  
Date of Government Version: 08/01/2016  
Date Data Arrived at EDR: 08/03/2016  
Date Made Active in Reports: 09/09/2016  
Number of Days to Update: 37  
Source: Department of Environmental Conservation  
Telephone:  518-402-8651  
Last EDR Contact: 08/03/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Annually

PA MANIFEST: Manifest Information  
Hazardous waste manifest information.  
Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/18/2015  
Number of Days to Update: 25  
Source: Department of Environmental Protection  
Telephone:  717-783-8990  
Last EDR Contact: 07/18/2016  
Next Scheduled EDR Contact: 10/31/2016  
Data Release Frequency: Annually

RI MANIFEST: Manifest Information  
Hazardous waste manifest information  
Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26  
Source: Department of Environmental Management  
Telephone:  401-222-2797  
Last EDR Contact: 08/22/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Annually

WI MANIFEST: Manifest Information  
Hazardous waste manifest information.  
Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 04/14/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 50  
Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/12/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Annually

Oil/Gas Pipelines  
Source: PennWell Corporation  
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data  
Source: PennWell Corporation  
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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 Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Centers
Source: Department of Human Services
Telephone: 651-296-3971

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory
Source: Land Management Information Center
Telephone: 617-297-3281

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

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

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

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GROUNDWATER FLOW DIRECTION INFORMATION
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

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

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Source: Topography has been determined from the USGS 7.5’ Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.
HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

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

FEMA FLOOD ZONE

Flood Plain Panel at Target Property: 27025C0125D  
FEMA Source Type: FEMA FIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property: CAMBRIDGE  
NWI Electronic Data Coverage: 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.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION</th>
<th>GENERAL DIRECTION</th>
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<tbody>
<tr>
<td>Not Reported</td>
<td>FROM TP</td>
<td>GROUNDWATER FLOW</td>
</tr>
</tbody>
</table>

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
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

<table>
<thead>
<tr>
<th>Era</th>
<th>Paleozoic</th>
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</thead>
<tbody>
<tr>
<td>System</td>
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<tr>
<td>Series</td>
<td>Cambrian</td>
</tr>
<tr>
<td>Code</td>
<td>C</td>
</tr>
</tbody>
</table>

GEOLOGIC AGE IDENTIFICATION

| Category       | Stratified Sequence |


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: ZIMMERMAN

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively. Soils have very high and high hydraulic conductivity and low 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: LOW

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches
### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Permeability Rate (in/hr)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>fine sand</td>
<td>Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
<td>Max: 20.00 Min: 6.00</td>
<td>Max: 6.50 Min: 5.10</td>
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<tr>
<td>2</td>
<td>10 inches</td>
<td>fine sand</td>
<td>Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
<td>Max: 20.00 Min: 6.00</td>
<td>Max: 7.30 Min: 5.10</td>
</tr>
</tbody>
</table>

### 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:**
  - fine sandy loam
  - loamy fine sand
  - mucky-peat
  - muck

- **Surficial Soil Types:**
  - fine sandy loam
  - loamy fine sand
  - mucky-peat
  - muck

- **Shallow Soil Types:**
  - No Other Soil Types

- **Deeper Soil Types:**
  - mucky-peat
  - muck

### LOCAL / REGIONAL WATER AGENCY RECORDS

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

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
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<tbody>
<tr>
<td>Federal USGS</td>
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<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 0.001 miles</td>
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<tr>
<td>State Database</td>
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### FEDERAL USGS WELL INFORMATION

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<td>USGS400000550850</td>
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<tr>
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<td>USGS400000550851</td>
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<td>USGS400000550962</td>
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<td>J35</td>
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### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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No PWS System Found

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

### STATE DATABASE WELL INFORMATION

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### STATE DATABASE WELL INFORMATION

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<tr>
<td>45</td>
<td>MN5000000147848</td>
<td>1/2 - 1 Mile WSW</td>
</tr>
<tr>
<td>M47</td>
<td>MN5000000112185</td>
<td>1/2 - 1 Mile East</td>
</tr>
<tr>
<td>N50</td>
<td>MN5000000240007</td>
<td>1/2 - 1 Mile WSW</td>
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<tr>
<td>N51</td>
<td>MN5000000084931</td>
<td>1/2 - 1 Mile WSW</td>
</tr>
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<td>N52</td>
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<td>1/2 - 1 Mile WSW</td>
</tr>
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<td>MN5000000240008</td>
<td>1/2 - 1 Mile WSW</td>
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<tr>
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<td>MN5000000040450</td>
<td>1/2 - 1 Mile East</td>
</tr>
<tr>
<td>O56</td>
<td>MN5000000023548</td>
<td>1/2 - 1 Mile ESE</td>
</tr>
<tr>
<td>P60</td>
<td>MN5000000097569</td>
<td>1/2 - 1 MileENE</td>
</tr>
<tr>
<td>P62</td>
<td>MN5000000161555</td>
<td>1/2 - 1 Mile ESE</td>
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<tr>
<td>Q64</td>
<td>MN5000000158648</td>
<td>1/2 - 1 Mile ESE</td>
</tr>
<tr>
<td>65</td>
<td>MN5000000252670</td>
<td>1/2 - 1 Mile SSW</td>
</tr>
<tr>
<td>66</td>
<td>MN50000000243376</td>
<td>1/2 - 1 Mile ENE</td>
</tr>
</tbody>
</table>
### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Database</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1</td>
<td>SSE</td>
<td>1/8 - 1/4 Mile Higher</td>
<td></td>
<td>MN WELLS</td>
<td>MN5000000036868</td>
</tr>
</tbody>
</table>

- **Related to:** 0000647036  
- **County:** Isanti  
- **Unique no.:** 00647036  
- **Wellname:** MW-3  
- **Township:** 36  
- **Range:** 23  
- **Section:** 33  
- **Subsection:** BBABAC  
- **Mgsquad c:** Cambridge  
- **Elevation:** 967  
- **Elev mc:** T3  
- **Status c:** Sealed  
- **Use c:** Abandoned  
- **Loc mc:** Address matching w/par boundary  
- **Loc src:** Not Reported  
- **Data src:** Traut M.j. Well Co.  
- **Depth drill:** 22  
- **Depth comp:** 22  
- **Date drill:** 20000823  
- **Case diam:** 2  
- **Case depth:** 0  
- **Grout:** Well grouted, type unknown  
- **Pollut dst:** 0  
- **Pollut typ:** Not Reported  
- **Strat date:** 0  
- **Strat upd:** 0  
- **Strat src:** Not Reported  
- **Strat geol:** Not Reported  
- **Strat mc:** Not Reported  
- **Depth2bdrk:** 0  
- **First bdrk:** Not Reported  
- **Last strat:** Not Reported  
- **Ohtopunit:** Not Reported  
- **Ohtbotunit:** Not Reported  
- **Aquifer:** Not Reported  
- **Cuttings:** Not Reported  
- **Core:** Not Reported  
- **Bhgeophys:** Not Reported  
- **Geochem:** Not Reported  
- **Waterchem:** Not Reported  
- **Obwell:** Not Reported  
- **Swl:** Y  
- **Igwis:** Not Reported  
- **Input src:** Minnesota Department of Health  
- **Unused:** N  
- **Entry date:** 0  
- **Updt date:** 20140131  
- **Geoc type:** WW  
- **Gcm code:** G60  
- **Geoc src:** MGS  
- **Geoc prg:** CWI  
- **Utme:** 482804  
- **Utmn:** 5046545  
- **Geoc entry:** 619008  
- **Geoc date:** 20071206  
- **Geocupd en:** 0  
- **Geocupd da:** 0  
- **Rcvd date:** 20000919  
- **Well label:** 647036  
- **Swlcount:** 1  
- **Swidate:** 20000823  
- **Swlavgmeas:** 18  
- **Swlavglev:** 949  
- **Site id:** MN5000000036868
Address Information:
Relateid: 0000647036
Addtype c: Contact address
Street: P.O. BOX 97
Road dir: Not Reported
State: WI
Entry date: 20010306
Updt date: 20050311
Other: Not Reported

Name: CENTRAL RIVERS COOP
House no: Not Reported
Road type: Not Reported
City: OSECOLA
Zipcode: 54020

Construction 1 Information:
Relateid: 0000647036
Drill fluid: Not Reported
Hlf from: Not Reported
Hlf to: Not Reported
Case mat: Plastic
Case top: Not Reported
Drive shoe: N
Screen: Y
Oh top feet: Not Reported
Oh bott feet: Not Reported
Screen mfg: LAIBE
Ptls mfg: Not Reported
Bsmnt offst: Not Reported
Csg at grd: Not Reported
Disinfected: N
Pump date: Not Reported
Pump mfg: Not Reported
Pump hp: Not Reported
Pump volts: Not Reported
Dropp len: Not Reported
Dropp mat: Not Reported
Pump cpcty: Not Reported
Pump type: Not Reported
Drill flud: Auger (non-specified)
Drill meth: N
Hydrofrac: T
Case joint: Single casing

Historic Water Level Information:
Relateid: 0000647036
Meas date: 20000823
Meas time: Not Reported
M pt code: Land surface
Meas point: Not Reported
Measuremt: 18
Meas elev: 949
Data src: Traut M.j. Well Co.
Program: WELLLOG
Entry date: 20010306
Updt date: 20071206

Id Information:
Relateid: 0000647036
Id type: MDH
Id prog: WMWSR
Identifier: H 241345
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pump Test Information:
Relateid: 0000647036
Pumptestid: 1
Test date: 20000823
Start meas: 18
Flow rate: Not Reported
Duration: Not Reported
Pump meas: Not Reported

Remarks Information:
Relateid: 0000647036
Seq no: 1
Remarks: ORIGINAL USE: MONITOR WELL

B2
SSW
1/8 - 1/4 Mile
Higher

Relateid: 0000792990
Unique no: 00792990
Township: 36
Range: 23
Subsection: BBBACA
Elevation: 962
Depth drill: 28
Date drill: 20121213
Case diam: 2
Case depth: 18
Grout: Well grouted, type unknown
Pollut dir: NE
Strat date: 20130424
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 0
First bdrk: Not Reported
Ohtopunit: QFUB
Aquifer: QWTA
Core: Not Reported
Geochem: Not Reported
Obwell: Not Reported
Igwis: Not Reported
Unused: N
Entry date: 20130424
Updtd date: 20140212
Geoc type: MW
Geoc src: MDH
Utme: 482679
Uttn: 5046518
Geoc entry: 2123013
Geoc date: 20130521
Geocupd en: 0
Geocupd da: 0
Rcvd date: 20121224

Remarks Information:
Relateid: 0000647036
Seq no: 1
Remarks: ORIGINAL USE: MONITOR WELL

MN WELLS  MN5000000253623

B2
SSW
1/8 - 1/4 Mile
Higher

Relateid: 0000792990
Unique no: 00792990
County c: Isanti
Wellname: MW 10
Range: 23
Section: 33
Mgsquad c: Cambridge
Elev mc: 7.5 minute topographic map (+/- 5 feet)
State c: Active
Loc mc: G
Loc src: Minnesota Department of Health
Data src: 1916
Depth comp: 28
Depth drll: 28
Case diam: 2
Case depth: 18
Grout: Well grouted, type unknown
Pollut dir: NE
Pollut dst: 400
Pollut typ: VOC
Strat date: 20130424
Strat upd: 20140212
Strat src: Minnesota Geological Survey
Strat geol: MP
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 0
First bdrk: Not Reported
Last strat: Sand
Ohtopunit: QFUB
Ohbotunit: QFUB
Aquifer: QWTA
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Department of Health
Unused: N
Entry date: 20130424
Updtd date: 20140212
Geoc type: MW
Gcm code: G6O
Geoc src: MDH
Geoc prg: WM
Utme: 482679
Uttn: 5046518
Geoc entry: 2123013
Geoc date: 20130521
Geocupd en: 0
Geocupd da: 0
Rcvd date: 20121224
### Historic Water Level Information

- **Relateid:** 0000792990
- **Swlcount:** 1
- **Swlavgmeas:** 22
- **Swlavggelev:** 940
- **Site id:** MN500000253623
- **Well installation**

### Construction 1 Information

- **Drill meth:** Auger (non-specified)
- **Drill fluid:** Not Reported
- **Hffrom:** Not Reported
- **Hito:** Not Reported
- **Case mat:** Plastic
- **Case joint:** Not Reported
- **Drive shoe:** N
- **Case top:** Not Reported
- **Case type:** Single casing
- **Screen:** Y
- **Ohtopfeet:** Not Reported
- **Ohtobreft:** Not Reported
- **Screen mfg:** JOHNSON
- **Screen typ:** Not Reported
- **Ptss mfg:** Not Reported
- **Ptss md:** Not Reported
- **Csg top ok:** Not Reported
- **Pllc prot:** Not Reported
- **Pump inst:** N
- **Pump mfg:** Not Reported
- **Pump mod:** Not Reported
- **Pump type:** Not Reported
- **Pump var:** N
- **Drill flud:** Auger (non-specified)
- **Drill meth:** 0000792990

### Address Information

- **Relation:** 0000792990
- **Hose no:** 232
- **City:** CAMBRIDGE
- **Zipcode:** 55008
- **CITY OF CAMBRIDGE

### Well Information

- **Relateid:** 0000792990
- **Well name:** PAQUETT, G.
- **Well installation**

### Well Information

- **Relateid:** 0000792990
- **Well name:** PAQUETT, G.
- **Well installation**
Remarks Information:
Relateid: 0000792990
Seq no: 1
Remarks: MW 10

B3
SSW
1/8 - 1/4 Mile
Higher

Relateid: 0000792988
Unique no: 00792988
Township: 36
Range dir: W
Subsection: BBBADB
Elevation: 962

Status c: Active
Loc src: Minnesota Geological Survey
Data src: 1916

Use c: Monitor well
Loc mc: S

Depth drill: 26
Depth comp: 26
Date drill: 20121212

Case diam: 2
Case depth: 11

Grout: Well grouted, type unknown
Pollut dir: NE
Strat date: 20130424
Strat src: Minnesota Geological Survey

Depth comp: 26
Depth drill: 1916

First bdrk: Not Reported
Core: OQUB
Aquifer: QTBA
Geochem: Not Reported
Obwell: Not Reported
Igwis: Not Reported

Unused: N
Entry date: 20130424
Updt date: 20140203

Geoc type: MW
Geoc src: MGS
Utme: 482682
Utmm: 5048514
Geoc entry: 619070
Geoc date: 20140124
Geocupd en: 0
Geocupd da: 0
Rcvd date: 20121224

Well label: 792988
Swlavgmeas: 20
Swlavglev: 942
Site id: MN5000000251726
Address Information:
Relateld: 0000792988  Name: AMERICAN LEGION POST 290
Addtyc: Both  House no: 200
Street: SECOND  Road type: Avenue
Road dir: Southeast  City: CAMBRIDGE
State: MN  Zipcode: 55008
Entry date: 20130424
Updt date: Not Reported
Other: Not Reported

Construction 1 Information:
Relateld: 0000792988  Drill meth: Auger (non-specified)
Drill fluid: Not Reported  Hydrofrac: N
Htfrom: Not Reported
Htto: Not Reported
Case mat: Plastic  Case joint: Not Reported
Case top: Not Reported
Drive shoe: N  Case type: Single casing
Screen: Y
Ohdept feet: Not Reported
Ohdept feet: Not Reported
Screen mfg: JOHNSON  Screen typ: Not Reported
Ptss mfg: Not Reported  Ptss mdl: Not Reported
Bsmt offset: Not Reported  Csg top ok: Not Reported
Csg at grd: Y  Plstc prot: Not Reported
Disinfectd: Not Reported  Pump inst: N
Pump date: Not Reported
Pump mfg: Not Reported  Pump model: Not Reported
Pump hp: Not Reported
Pump volts: Not Reported
Dropp len: Not Reported
Dropp mat: Not Reported
Pump cpty: Not Reported
Pump type: Not Reported  Variance: N
Drrr name: PAGUETTE, G.
Entry date: 20130424
Updt date: Not Reported

Historic Water Level Information:
Relateld: 0000792988  Meas type: Well installation
Meas date: 20121212
Meas time: Not Reported
M pt code: Top of casing
Meas point: Not Reported
Measuremnt: 20
Meas elev: 942
Data src: 1916  Program: WELLLOG
Entry date: 20130424
Updt date: 20140124

Pump Test Information:
Relateld: 0000792988
Pumptestid: 1
Test date: 20121212
Start meas: 20
Flow rate: Not Reported
Duration: Not Reported
Pump meas: Not Reported
Address Information:
Relateid: 0000731591
Addtype c: Well address
Street: 2ND
Road dir: Southeast
State: MN
Entry date: 20060221
Updt date: Not Reported
Other: Not Reported

Well installation
Meas date: 20050916
Meas time: Not Reported
M pt code: Land surface
Meas point: Not Reported
Measurement: 17
Meas elev: 948
Data src: Traut, Mark J. Wells
Program: WELLLOG
Entry date: 20060221
Updt date: 20070911
### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Database</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>A5</td>
<td>South</td>
<td>1/8 - 1/4 Mile Higher</td>
<td></td>
<td>MN WELLS</td>
<td>MN5000000181113</td>
</tr>
</tbody>
</table>

| Related:   | 0000647035 | County c: | Isanti |
| Unique no: | 00647035   | Wellname: | MW-4   |
| Township:  | 36         | Range:   | 23     |
| Section:   | W          | Section: | 33     |
| Subsection:| BBABDC     | Mgsquad c:| Cambridge |
| Elevation: | 964        |          |         |
| Elev mc:   | T3         | Status c:| Sealed |
| Use c:     | Abandoned  | Loc mc:  | Address matching w/par boundary |
| Depth drill:| 23        |         |         |
| Depth comp:| 23         |         |         |
| Date drill:| 20000823   |         |         |
| Case diam: | 2          |         |         |
| Case depth:| 13         |         |         |
| Grout:     | Well grouted, type unknown | Pollut dst: | 0 |
| Pollut dir:| Not Reported | Pollut typ: | Not Reported |
| Strat date:| 20010306   |         |         |
| Strat upd: | 0          |         |         |
| Strat src: | Not Reported | Strat geol: | Not Reported |
| Strat mc:  | Not Reported |         |         |
| Depth2bdrk:| 0          |         |         |
| First bdrk:| Not Reported | Last strat: | Not Reported |
| Ohtopunit: | Not Reported | Ohbotunit: | Not Reported |
| Aquifer:   | Not Reported | Cuttings: | Not Reported |
| Core:      | Not Reported | Bhegeophys: | Not Reported |
| Geochem:   | Not Reported | Waterchem: | Not Reported |
| Obwell:    | Not Reported | Swl: | Y |
| Igwis:     | Not Reported | Input src: | Minnesota Department of Health |
| Unused:    | N          |         |         |
| Entry date:| 20010306   |         |         |
| Upd tdate: | 20140131   |         |         |
| Geoc type: | WW         | Gcm code:| G60    |
| Geoc src:  | MGS        | Geoc prg:| CWI    |
| Utme:      | 482794     |         |         |
| Utmn:      | 5046506    |         |         |
| Geoc entry:| 619008     |         |         |
| Geoc date: | 20071206   |         |         |
| Geocupd en:| 0          |         |         |
| Geocupd da:| 0          |         |         |
| Rcvd date: | 0          |         |         |
| Well label:| 647035     | Swlcount:| 1      |
| Swidate:   | 20000823   |         |         |
| Swlavgmeas:| 18         |         |         |
| Swlavglev: | 946        |         |         |
| Site id:   | MN5000000181113 |         |         |
**Address Information:**

| Related: | 0000647035 | Name: | MW-4 |
| Addtype: | Well address | House no: | 201 |
| Street: | RAILROAD | Road type: | Street |
| Road dir: | Not Reported | City: | CAMBRIDGE |
| State: | MN | Zipcode: | Not Reported |
| Entry date: | 20010306 | Updt date: | 20080618 |
| Other: | Not Reported |

**Construction 1 Information:**

| Related: | 0000647035 | Drill meth: | Auger (non-specified) |
| Drill fluid: | Not Reported | Hydrofrac: | N |
| Hfr from: | Not Reported | Hfto: | Not Reported |
| Case mat: | Plastic | Case joint: | T |
| Case top: | Not Reported | Drive shoe: | N |
| Screen: | Y | Case type: | Single casing |
| Ohto feet: | Not Reported | Ohto feet: | Not Reported |
| Screen mfg: | LAIBE | Screen typ: | plastic |
| Pltss mfg: | Not Reported | Pltss mdl: | Not Reported |
| Bsmnt offst: | Not Reported | Csg top ok: | Y |
| Csg at grd: | Not Reported | Plstc prot: | N |
| Disinfectd: | Not Reported | Pump inst: | N |
| Pump date: | Not Reported | Pump model: | Not Reported |
| Pump mfg: | Not Reported | Pump hp: | Not Reported |
| Pump volts: | Not Reported | Dropp len: | Not Reported |
| Dropp mat: | Not Reported | Pump cnty: | Not Reported |
| Pump type: | Not Reported | Variance: | N |
| Drllr name: | DONNIE | |
| Entry date: | 20010306 | Updt date: | |

**Historic Water Level Information:**

| Related: | 0000647035 | Meas type: | Well installation |
| Meas date: | 200000823 | Meas time: | Not Reported |
| M pt code: | Land surface | Meas point: | Not Reported |
| Measuremt: | 18 | Meas elev: | 946 |
| Data src: | Traut M.j. Well Co. | Program: | WELLLOG |
| Entry date: | 20010306 | Updt date: | 20071206 |

**Id Information:**

| Related: | 0000647035 | Identifier: | H 241344 |
| Id type: | MDH | Id prog: | WMWSR |
Updt date: 20140131
Geoc type: W
Geoc src: MGS
Gcm code: G6O
Geoc prg: CWI
Utme: 482828
Utmn: 5046506
Geoc entry: 619008
Gecc date: 20071206
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0
Well label: 647034
Swlcount: 1
Swldate: 20000823
Swlavgmeas: 18
Swlavgelev: 946
Site id: MN5000000121046

Address Information:
Relateid: 0000647034
Name: CENTRAL RIVERS COOP
Addtype c: Well address
House no: 201
Street: RAILROAD
Road type: Street
Road dir: Not Reported
City: CAMBRIDGE
State: MN
Zipcode: Not Reported
Entry date: 20010306
Updt date: Not Reported
Other: Not Reported

Construction 1 Information:
Relateid: 0000647034
Drill meth: Auger (non-specified)
Drill flud: Not Reported
Hydrofrac: N
Hffrom: Not Reported
Hfto: Not Reported
Case mat: Plastic
Case joint: T
Case top: Not Reported
Drive shoe: N
Single casing
Screen: Y
Screen typ: plastic
Screen mfg: LAIBE
Ptiss mfg: Not Reported
Ptiss mdl: Not Reported
Bsmt offst: Not Reported
Csg top ok: Y
Csg at grd: Not Reported
Plstc prot: Y
Disinfectd: N
Pump inst: N
Pump date: Not Reported
Pump mfg: Not Reported
Pump model: Not Reported
Pump hp: Not Reported
Pump volts: Not Reported
Pump cpcty: Not Reported
Pump len: Not Reported
Dropp mat: Not Reported
Dropp len: Not Reported
Pump type: Not Reported
Variance: N
Drllr name: DONNIE
Entry date: 20010306
Updt date: Not Reported
Historic Water Level Information:
Relateid: 0000647034  Meas type: Well installation
Meas date: 20000823
Meas time: Not Reported
M pt code: Land surface
Meas point: Not Reported
Measurement: 18
Meas elev: 946
Data src: Traut M.j. Well Co.
Entry date: 20010306
Updt date: 20071206

Id Information:
Relateid: 0000647034
Id type: MDH
Id info: H 241343
Id prog: WMWSSR

Pump Test Information:
Relateid: 0000647034
Pump test id: 1
Test date: 20000823
Start meas: 18
Flow rate: Not Reported
Duration: Not Reported
Pump meas: Not Reported

Remarks Information:
Relateid: 0000647034
Seq no: 2
Remarks: ORIGINAL USE: MONITORING WELL

Remarks Information:
Relateid: 0000647034
Seq no: 1
Remarks: MW1, PROTOP NOT REMOVED DUE TO SAND PILED ON TOP.

A7
South
1/8 - 1/4 Mile
Higher
Relateid: 0000792991
Unique no: 00792991
Township: 36
Range dir: W
Range: 23
Section: 33
Subsection: BBBADD
Elevation: 965
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Monitor well
Loc mc: G
Loc src: Minnesota Department of Health
Data src: 1916
Depth drill: 25
Depth comp: 25
Date drill: 20121211
Case diam: 2
Case depth: 15
Grout: Well grouted, type unknown
Pollut dir: N
Pollut dst: 100
Pollut typ: VOC
Strat date: 0
Strat upd: 20130902
Strat src: Minnesota Geological Survey
Strat geol: Bruce Bloomgren
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 0
First bdruk: Not Reported
Ohtopunit: QFUB
Aquifer: OWTA
Core: Not Reported
Geochem: Not Reported
Obwell: Not Reported
Igwis: Not Reported
Unused: N
Entry date: 20130308
Updt date: 20140212
Geoc type: MW
Geoc src: MDH
Utme: 482728
Utmn: 5046488
Geoc entry: 2123013
Geoc date: 20130108
Geocupd en: 2123013
Geocupd da: 20130108
Rcvd date: 20121224
Well label: 792991
Swldate: 20121211
Swlavgmeas: 20
Swlavegev: 945
Site id: MN5000000249399

Address Information:
Relateid: 0000792991
Addtype c: Well address
Street: FIRST
Road dir: East
State: MN
Entry date: 20130424
Updt date: 20140212
Other: Not Reported

Construction 1 Information:
Relateid: 0000792991
Drill meth: Auger (non-specified)
Drill flud: Not Reported
Hffrom: Not Reported
Hfto: Not Reported
Case mat: Plastic
Case top: Not Reported
Drive shoe: N
Screen: Y
Ohtopfeet: Not Reported
Ohtooffeet: Not Reported
Screen mfg: JOHNSON
Screen typ: Not Reported
Ptls mfg: Not Reported
Bsmt offst: Not Reported
Csg at grnd: Not Reported
Disinfectd: Not Reported
Pump date: Not Reported
Pump mfg: Not Reported
Pump model: Not Reported
Pump hp: Not Reported
Pump volts: Not Reported
Dropp len: Not Reported
### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dropp mat:</td>
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</tr>
<tr>
<td>Pump cpty:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Pump type:</td>
<td>Not Reported</td>
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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

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- **Meas time:** Not Reported
- **M pt code:** Land surface
- **Meas point:** Not Reported
- **Measuremt:** 20
- **Meas elev:** 942
- **Data src:** 1916
- **Entry date:** 20130424
- **Updt date:** 20140124

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- **Flow rate:** Not Reported
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| Flow rate:      | Not Reported | |
| Duration:       | Not Reported | |
| Pump meas:      | Not Reported | |

#### Remarks Information

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| Remarks:        | ORIGINAL USE: MONITOR WELL | |

---

**A10**  
**SSE**  
**1/8 - 1/4 Mile Higher**

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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Enter date: 20070619
Updt date: Not Reported

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Meas time: Not Reported
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Meas point: Not Reported
Measuremnt: 16
Meas elev: 951
Data src: Traut, Mark J. Wells
Entry date: 20070619
Updt date: 20090129

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Related: 0000329141
Id type: MDH
Id prog: H241346

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Test date: 20000823
Start meas: 16
Flow rate: Not Reported
Duration: Not Reported
Pump meas: Not Reported

Remarks Information:
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Seq no: 1
Remarks: SEALED 1-3-2006 H241346 ORIGINAL USE: MONITOR WELL

11
SW
1/4 - 1/2 Mile
Higher

Relateid: 0000219417
Unique no: 00219417
Wellname: BEN FRANKLIN STORE
Township: 36
Range dir: W
Range: 23
Section: 32
Subsection: AAAAAA
Mgsquad c: Cambridge
Elevation: 960
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Commercial
Loc mc: Not Reported
Loc src: Minnesota Geological Survey
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Wellhole depth: 19670826
Construction date: Not Reported
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Formation type: Not Reported
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Vert coord refsys: Interpolated from topographic map
Vert coord refsys: NGVD29
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Construction date: 19670826
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Pump type: Not Reported
Drllr name: Not Reported
Entry date: Not Reported
Updt date: 20020820

Historic Water Level Information:
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Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measurement: 37
Meas elev: 923
Data src: Not Reported
Entry date: 19901009
Updt date: 0

Pump Test Information:
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Pumptestid: 1
Test date: 19670826
Start meas: 37
Flow rate: 1200
Duration: Not Reported
Pump meas: 40
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**North**
**1/4 - 1/2 Mile**
**Higher**

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- **Formal name:** USGS Minnesota Water Science Center
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- **Monloc name:** 36N23W28BCDCAB01
- **Monloc type:** Well
- **Monloc desc:** Not Reported
- **Huc code:** 07010207
- **Drainagearea Units:** Not Reported
- **Contrib drainagearea:** Not Reported
- **Longitude:** -93.2207806
- **Horiz Acc measure:** 1
- **Horiz Collection method:** Interpolated from map
- **Horiz coord refs:** NAD83
- **Vert measure units:** feet
- **Vert accmeasure units:** feet
- **Vert collection method:** Interpolated from topographic map
- **Vert coord refs:** NGVD29
- **Countrycode:** US
- **Aquifer name:** Not Reported
- **Formation type:** Ironton Sandstone
- **Aquifer type:** Not Reported
- **Construction date:** 19001016
- **Welldepth units:** ft
- **Welldepth:** 152
- **Wellholedepth units:** ft
- **Wellholedepth:** 152

- **Ground-water levels, Number of Measurements:** 0

### C14
**North**
**1/4 - 1/2 Mile**
**Higher**

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<td>C14</td>
<td>North</td>
<td>1/4 - 1/2 Mile</td>
<td>Higher</td>
<td>MN WELLS</td>
<td>MN5000000137405</td>
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- **Related id:** 0000111348
- **Unique no:** 00111348
- **Township:** 36
- **Range dir:** W
- **Subsection:** BCDCAB
- **Elevation:** 962
- **Elev mc:** 7.5 minute topographic map (+/- 5 feet)
- **Status c:** Active
- **Use c:** Domestic
- **Loc src:** Minnesota Geological Survey
- **Depth drill:** 152
- **Date drill:** 19001016
- **Case diam:** 0
- **Case depth:** 148
- **Grout:** Well known to be not grouted
- **Pollut dir:** S
- **Strat date:** 19910814
- **Strat upd:** 20020820
- **Strat src:** Minnesota Geological Survey
- **Strat mc:** MGS provisional [MGS unspec]
Depth: 2bdrk: 129
First bdrk: CFRN
Ohtopunit: CIGL
Aquifer: CIGL
Core: Not Reported
Geochem: Not Reported
Obwell: Not Reported
Igwis: Not Reported
Unused: Not Reported
Entry date: 19901009
Updt date: 20140214
Date: 20020820

Geoc type: WW
Geoc src: MGS
Utme: 482781
Utln: 5047441
Geoc entry: 0
Geoc date: 19950417
Geocupd en: 0
Geocupd da: 0
Recvd date: 0
Well label: 111348
Swldate: 199001016
Swlavgmeas: 30
Swlavglev: 932
Site id: MN5000000137405

Construction 1 Information:
Relateid: 0000111348
Drill meth: Cable Tool
Drill flud: Not Reported
Hydrofrac: Not Reported
Hffrom: Not Reported
Hito: Not Reported
Case mat: Steel (black or low carbon)
Case joint: T
Case top: 0
Drive shoe: Y
Case type: Single casing
Screen: Y
Ohtopfeet: Not Reported
Ohbotfeet: Not Reported
Screen mfg: JOHNSON
Screen typ: stainless steel
Ptlss mfg: Not Reported
Ptlss mdl: Not Reported
Bsmt offset: Not Reported
csg top ok: Not Reported
Csg at grd: Not Reported
Plstc prot: Not Reported
Disinfectd: Y
Pump inst: Y
Pump date: Not Reported
Pump mfg: AERMOTOR
Pump model: SD 12 50
Pump hp: .5
Pump volts: 230
Dropp len: 60
Dropp mat: G
Pump cpcty: 12
Pump type: Submersible
Drllr name: Not Reported
Entry date: 19901009
Updt date: 20020820

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

MINNESOTA GEOLOGICAL SURVEY
Input src: Not Reported
Igwis: Y
Swl: Not Reported
Obwell: Not Reported
Waterchem: Not Reported
Geochem: Not Reported
Bhgeophys: Not Reported
Cuttings: Not Reported
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<td>Entry date</td>
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**Well installation**

### Org. Identifier: USGS-MN

- **Formal name:** USGS Minnesota Water Science Center
- **Monloc Identifier:** USGS-453418093133901
- **Monloc name:** 036N23W32AAB
- **Monloc type:** Well
- **Monloc desc.:** Not Reported

**Drainagearea Units:** Not Reported

**Drainagearea value:** Not Reported

**Contrib drainagearea units:** Not Reported

**Contrib drainagearea:** Not Reported

**Longtitude:** -93.2277256

**Horiz Acc measure:** 1

**Horiz Collection method:** Interpolated from map

**Horiz coord refsys:** NAD83

**Vert measure units:** feet

**Vert measure val:** 965.00

**Vert acc measure units:** feet

**Vert acc measure val:** 5

**Vert collection method:** Interpolated from topographic map

**Vert coord refsys:** NGVD29

**Countrycode:** US

- **Aquifername:** Not Reported
- **Formation type:** Not Reported
- **Aquifer type:** Not Reported

**Construction date:** Not Reported

**Welldepth units:** ft

**Welldepth:** 368

**Wellholedepth units:** Not Reported

**Ground-water levels, Number of Measurements:** 0

### C16 North

- **1/4 - 1/2 Mile Higher**

**Org. Identifier:** USGS-MN

- **Formal name:** USGS Minnesota Water Science Center
- **Monloc Identifier:** MN040-453451093131301
- **Monloc name:** 36N23W28BCD 01
- **Monloc type:** Well
- **Monloc desc.:** Not Reported

**Huc code:** 07010207

**Drainagearea Units:** Not Reported

**Drainagearea value:** Not Reported

**Contrib drainagearea units:** Not Reported

**Contrib drainagearea:** Not Reported

**Longtitude:** -93.2205028

**Sourcemap scale:** 62500

**Data src:** Not Reported

**Entry date:** 19901009

**Updt date:** 0
Ground-water levels, Number of Measurements: 0

C17 North 1/4 - 1/2 Mile Higher

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-453451093131302
Monloc name: 36N23W28BCD 02
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07010207
Drainagearea Units: Not Reported
Contrib drainagearea Units: Not Reported
Latitude: 45.5807961
Longitude: -93.2205028
Horiz Acc measure: 1
Horiz Acc measure units: seconds
Vert measure val: Not Reported
Vert acc measure val: Not Reported
Countrycode: US
Vert coord refsys: Not Reported
Vert collection method: Not Reported
Vert acmeasures units: Not Reported
Vert coord refsys: Not Reported
Vert collection method: Not Reported
Vert acmeasures units: Not Reported
Vert coord refsys: Not Reported
Vert collection method: Not Reported
Vert acmeasures units: Not Reported
Aquifername: Not Reported
Formation type: Not Reported
Aquifer type: Not Reported
Construction date: 19990430
Welldepth: 167
Wellholedepth: 167

Ground-water levels, Number of Measurements: 0

18 East 1/4 - 1/2 Mile Higher

Related: 0000793488
Unique no: 00793488
Township: 36
Range dir: W
Subsection: DCBDAB
Elevation: 966
Elev mc: L1
Status c: Active
Use c: Domestic
Loc src: Minnesota Department of Health
Depth dril: 100

Countrycode: Isanti
Wellname: MARSHALL, STEVE & JUDY
Range: 23
Section: 28
Mgsquad c: Cambridge
Loc mc: G
Data src: 1512
### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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### Historic Water Level Information:

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<th>Entry Date</th>
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### Construction Information:

- **Relateid:** 0000793488
- **Drill Method:** Non-specified Rotary
- **Drill Fluid:** Qwik gel
- **Hydrofrac:** Not Reported
- **Height:** Not Reported
- **Hydrofrac:** Not Reported
- **Casement Material:** Plastic
- **Casement Top:** Not Reported
- **Drive Shoe:** Not Reported
- **Screen:** Y
- **Oh Top Feet:** Not Reported
- **Oh Bot Feet:** Not Reported
- **Screen Mfg:** BIGFOOT
- **Pltss Mfg:** MONITOR
- **Pump Mfg:** SCHAEFER
- **Pump Type:** Submersible
- **Pump HP:** .5
- **Pump Volts:** 115
- **Dropp Len:** 60
- **Dropp Mat:** Not Reported
- **Pump Capacity:** 12
- **Pump Date:** 20121012
- **Pump Model:** Not Reported
- **Variance:** N
- **Driller Name:** KELLER, J.
- **Entry Date:** 20121218
- **Updtd Date:** Not Reported

### Historic Water Level Information:

- **Related ID:** 0000793488
- **Meas Type:** Well Installation
- **Meas Date:** 20121010
- **Meas Time:** Not Reported
- **Mpt Code:** Land Surface
- **Meas Point:** Not Reported
- **Measuremnt:** 32
- **Meas Elev:** 934
- **Data Src:** 1512
- **Entry Date:** 20121218
- **Updtd Date:** 20131217

### Construction 1 Information:

- **Relateid:** 0000793488
- **Drill Method:** Non-specified Rotary
- **Drill Fluid:** Qwik gel
- **Hydrofrac:** Not Reported
- **Height:** Not Reported
- **Hydrofrac:** Not Reported
- **Casement Material:** Plastic
- **Casement Top:** Not Reported
- **Drive Shoe:** Not Reported
- **Screen:** Y
- **Oh Top Feet:** Not Reported
- **Oh Bot Feet:** Not Reported
- **Screen Mfg:** BIGFOOT
- **Pltss Mfg:** MONITOR
- **Pump Mfg:** SCHAEFER
- **Pump Type:** Submersible
- **Pump HP:** .5
- **Pump Volts:** 115
- **Dropp Len:** 60
- **Dropp Mat:** Not Reported
- **Pump Capacity:** 12
- **Pump Date:** 20121012
- **Pump Model:** Not Reported
- **Variance:** N
- **Driller Name:** KELLER, J.
- **Entry Date:** 20121218
- **Updtd Date:** Not Reported
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Relatedid: 0000111320  County c: Isanti
Unique no: 00111320  Wellname: JOHNSON, GEORGE
Township: 36  Range: 23
Range dir: W  Section: 33
Subsection: ABBBDD  Mgsquad c: Cambridge
Elevation: 965
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Commercial  Loc mc: Not Reported
Loc src: Minnesota Geological Survey  Data src: Lindsay Well Co.
Depth drill: 80
Depth comp: 80
Date drill: 19761102
Case diam: 4
Case depth: 77
Grout: Well known to be not grouted  Pollut dst: 150
Pollut dir: SW  Pollut typ: SDF
Strat date: 19910814
Strat upd: 20020715
Strat src: Minnesota Geological Survey  Strat geol: Unknown
Strat mc: MGS provisional [MGS unspecif
Depth2bdrk: 0
First bdrk: Not Reported  Last strat: Gravel (+larger)
Ohotpunint: QGUK  Ohobotunit: QGU
Aquifer: QBAA  Cuttings: Not Reported
Core: Not Reported  Bhgeophys: Not Reported
Geochem: Not Reported  Waterchem: Not Reported
Obwell: Not Reported  Swl: Y
Igwis: Not Reported  Input src: Minnesota Geological Survey
Unused: Not Reported
Entry date: 19901009
Updt date: 20140214
Geoc type: WW  Gcm code: A
Geoc src: MGS  Geoc prg: CWI
Utme: 483402
Utmm: 5046485
Geoc entry: 0
Geoc date: 19950417
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0
Well label: 111320  Swlcount: 1
Swldate: 19761102
Swlavgmeas: 27
Swlavglev: 938
Site id: MN5000000000382

Construction 1 Information:
Relatedid: 0000111320  Drill meth: Cable Tool
Drill fluid: Not Reported  Hydrofrac: Not Reported
Hffrom: Not Reported  Hfto: Not Reported
Case mat: Not Reported  Case joint: T
Case top: 0  Case type: Single casing
Drive shoe: Y  Screen: Y
Ohotpefet: Not Reported  Ohbotpefet: Not Reported
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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

**E20**

SSW  
1/4 - 1/2 Mile  
Higher  

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FED USGS USGS400000591677
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure: 1 Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83 Vert measure val: 960.00
Vert measure units: feet Vert acc measure val: 5
Vert acm measure units: feet Vert collection method: Interpolated from topographic map
Vert coord refsys: NGVD29 Countrycode: US
Aquifername: Not Reported Formulation type: Not Reported
Aquifier type: Not Reported Construction date: 19300521 Welldepth: 252
Well depth units: ft Wellholedepth: Not Reported
Wellhole depth units: Not Reported

Ground-water levels, Number of Measurements: 0

D21
ESE
1/4 - 1/2 Mile
Higher

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-453418093124501
Monloc name: 36N3W33ABBDD01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07010207 Drainagearea value: Not Reported
Drainagearea Units: Not Reported Contrib drainagearea: Not Reported
Contribution drainagearea units: Not Reported Latitude: 45.5716297
Longitude: -93.212725 Source map scale: 62500
Horiz Acc measure: 1 Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83 Vert measure val: 965
Vert measure units: feet Vert acc measure val: 5
Vert acm measure units: feet Vert collection method: Interpolated from topographic map
Vert coord refsys: NGVD29 Countrycode: US
Aquifername: Not Reported Formation type: Glacial Buried Sand and/or Gravel
Aquifier type: Confined single aquifer Construction date: 19761102 Welldepth: 80
Well depth units: ft Wellholedepth: 80
Wellhole depth units: Not Reported

Ground-water levels, Number of Measurements: 0

F22
North
1/4 - 1/2 Mile
Higher

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-453454093131001
Monloc name: 36N23W28BCADD01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07010207 Drainagearea value: Not Reported
Drainagearea Units: Not Reported Contrib drainagearea: Not Reported
Contribution drainagearea units: Not Reported Latitude: 45.5816294
Longitude: -93.2196694 Source map scale: 24000

Ground-water levels, Number of Measurements: 0
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure: 1  Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83  Vert measure units: feet
Vert measure units: feet  Vert accmeas units: feet
Vert collection method: Interpolated from topographic map
Vert coord refsys: NGVD29  Countrycode: US
Aquifername: Not Reported
Formation type: Glacial Buried Sand and/or Gravel
Aquifer type: Confined single aquifer
Construction date: 19871130  Welldepth: 86
Welldepth units: ft  Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

F23
North
1/4 - 1/2 Mile
Higher

Relatid: 0000440644  County c: Isanti
Unique no: 00440644  Wellname: CAMBRIDGE VET CLINIC
Township: 36  Range: 23
Range dir: W  Section: 28
Subsection: BCADD  Mgsquad c: Cambridge
Elevation: 963
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Domestic  Loc mc: Not Reported
Depth drll: 86  Depth comp: 86
Date drll: 19871130  Case diam: 4
Case depth: 82
Grout: Well grouted, type unknown  Pollut dst: 50
Pollut dir: N  Pollut typ: SDF
Strat date: 19910814  Strat upd: 20020715
Strat src: Minnesota Geological Survey  Strat geol: Unknown
Strat mc: MGS provisional [MGS unspec]
Depth2bdrk: 0
First bdrk: Not Reported  Last strat: Sand
Othopunit: QFUB  Ohtubunit: QFUB
Aquifer: QBAA  Cuttings: Not Reported
Core: Not Reported  Bhgeophys: Not Reported
Geochem: Not Reported  Waterchem: Not Reported
Obwell: Not Reported  Swl: Y
Igwis: Not Reported  Input src: Minnesota Geological Survey
Unused: Not Reported
Entry date: 19900925
Updt date: 20140214
Geoctype: WW  Gcm code: A
Geocttype: MGS  Geoc prg: CWI
Utme: 482858
Utmn: 5047593
Geoc entry: 0
Geoc date: 19950417
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0
Well label: 440644
Swlcount: 1
Swldate: 19871130
Swlavgmeas: 34
Swlavggelev: 929
Site id: MN5000000042049

Construction 1 Information:
Relateid: 0000440644
Drill fluid: Revert
Hffrom: Not Reported
Hfto: Not Reported
Case mat: Plastic
Case top: 2
Drive shoe: Not Reported
Screen: Y
Ohtopfeet: Not Reported
Screen mfg: JOHNSON
Ptls mfg: MAAS
Ptls mdl: 4J1
Bmst offset: Not Reported
Csg top ok: Y
Csg at grd: Not Reported
Piste prot: Not Reported
Disinfected: Y
Pump date: 19880113
Pump mfg: AERMOTOR
Pump model: A12B50
Pump hp: 5
Pump volts: 230
Dropp len: 65
Dropp mat: P
Dropp cpty: 12
Pump type: Submersible
Variance: Not Reported
Drllr name: GARDELL & ROB
Entry date: 19900925
Updt date: 20020715

Historic Water Level Information:
Relateid: 0000440644
Meas type: Well installation
Meas date: 19871130
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measurement: 34
Meas elev: 929
Data src: Traut M.j. Well Co.
Entry date: 19900925
Updt date: 0

E24
South
1/4 - 1/2 Mile
Higher
Relateid: 0000217869
Unique no: 00217869
Township: 36
Range dir: W
Range: 23
Section: 33
Subsection: BBCDCOA
Elevation: 960
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Industrial
Loc src: Minnesota Geological Survey
Depth drl: 252
Loc mc: Not Reported
Data src: Not Reported

E24
South
1/4 - 1/2 Mile
Higher
Relateid: 0000217869
Unique no: 00217869
County c: Isanti
Wellname: G.N.R.R.
Range: 23
Section: 33
Mgsquad c: Cambridge

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<td>Case mat?</td>
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<td>Case top?</td>
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<td>Drive shoe?</td>
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- **Seq no:** 1
- **Remarks:** CASING: 012 TO 010;010 TO 0139.

**Remarks Information:**
- **Relatedid:** 0000217869
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- **Remarks:** CASING: 012 TO 010;010 TO 0139;

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**Historic Water Level Information:**
- **Relatedid:** 0000217869
- **Meas type:** Well installation

**Pump Test Information:**
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- **Pumptestid:** 1
- **Test date:** 19300300
- **Start meas:** 36
- **Flow rate:** 150
- **Duration:** Not Reported
- **Pump meas:** 50

**Remarks Information:**
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- **Seq no:** 1
- **Remarks:** CASING: 012 TO 010;010 TO 0139.

**Remarks Information:**
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Unique no: 00777065
Township: 36
Range dir: W
Subsection: BDBCAD
Elevation: 959
Elev mc: L1
Status c: Active
Use c: Domestic
Loc src: Minnesota Department of Health
Depth drill: 110

County c: Isanti
Wellname: DEWEY, DAVID
Range: 23
Section: 28
Mgsquad c: Cambridge
Loc mc: G
Data src: 2115
| **Depth comp:** | 110 |
| **Date drill:** | 20100930 |
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| **Case depth:** | 100 |
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| **Pollut dst:** | 60 |
| **Pollut typ:** | SEW |
| **Strat date:** | 20101203 |
| **Strat upd:** | 20140131 |
| **Strat src:** | Minnesota Geological Survey |
| **Strat geol:** | MP |
| **Strat mc:** | Geologic study 1:24k to 1:100k |
| **Depth2bdrk:** | 0 |
| **First bdrk:** | Not Reported |
| **Last strat:** | Sand & larger |
| **Aquifer:** | QBAA |
| **Cuttings:** | Not Reported |
| **Core:** | Not Reported |
| **Bhgeophys:** | Not Reported |
| **Geochem:** | Not Reported |
| **Waterchem:** | Not Reported |
| **Obwell:** | Not Reported |
| **Swl:** | Y |
| **Igwis:** | Not Reported |
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| **Gcm code:** | G60 |
| **Geot src:** | MDH |
| **Geoc prg:** | WM |
| **Utme:** | 482985 |
| **Utmn:** | 5047643 |
| **Geoc entry:** | 2123004 |
| **Geoc date:** | 20101012 |
| **Geocupd en:** | 0 |
| **Geocupd da:** | 0 |
| **Rcvd date:** | 20101010 |
| **Well label:** | 777065 |
| **Swlcount:** | 1 |
| **Swldate:** | 20100930 |
| **Swlavgmeas:** | 35 |
| **Swlavgelv:** | 924 |
| **Site id:** | MN5000000225937 |

**Address Information:**
- **Relateid:** 0000777065
- **Name:** DEWEY, DAVID
- **Addtype c:** Both
- **House no:** 2042
- **Street:** 338TH
- **Road type:** Lane
- **Road dir:** Not Reported
- **City:** CAMBRIDGE
- **State:** MN
- **Zipcode:** 55008
- **Entry date:** 20101203
- **Upd date:** 20140131
- **Other:** Not Reported

**Construction 1 Information:**
- **Relateid:** 0000777065
- **Drill meth:** Non-specified Rotary
- **Drill fluid:** Bentonite
- **Hydrofrac:** Not Reported
- **Hifrom:** Not Reported
- **Hito:** Not Reported
- **Case mat:** Plastic
- **Case joint:** Not Reported
- **Case top:** Not Reported
- **Drive shoe:** Not Reported
- **Case type:** Single casing
- **Screen:** Y
- **Ohtopfeet:** Not Reported
- **Ohbotfeet:** Not Reported
- **Entry date:** 20101203
- **Upd date:** 20140131
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Pollut dst: 50
Pollut typ: SDF
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Strat upd: 20040614
Strat src: Not Reported
Strat mc: Not Reported
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First bdrk: Not Reported
Last strat: Unknown deposit type
Ohbotunit: Not Reported
Aquifer: Not Reported
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Geological Survey
Unused: N
Entry date: 20040614
Updt date: 20080326
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Geoc src: MDH
Gcm code: G6O
Utme: 482809
Utmn: 5047692
Geoc entry: 2123004
Geoc date: 20040420
Geocupd en: 0
Geocupd da: 0
Rcvd date: 20040416
Well label: 704787
Swldate: 20040205
Swlavgmeas: 22
Swlavggelev: 932
Site id: MN5000000085934

Address Information:
Relateid: 0000704787
Name: THOMPSON, GREG
Addtype c: Both
House no: 33857
Street: HASTINGS
Road type: Street
Road dir: Northeast
City: CAMBRIDGE
State: MN
Zipcode: 55008
Entry date: 20040614
Updt date: Not Reported
Other: Not Reported

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- Meas Date: 20040205
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- Contrib Drainage Area Units: Not Reported
- Drainage Area Value: Not Reported
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- Source Map Scale: 62500

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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

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- Pump Hp: 0.5
- Pump Volts: 230
- Dropp Len: 40
- Dropp Mat: Not Reported
- Pump Cptcy: 12
- Pump Type: Submersible
- Variance: N

**Drill Information:**

- Driller Name: RUPPERT, C
- Entry Date: 20040614
- Updt Date: Not Reported

**Well Data Source:**

- M4000550933
- Usgs Minnesota Water Science Center
- Program: WELLOG
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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

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Duration: Not Reported  Pump meas: 31
### MN WELLS MN5000000252671

#### I30

**SSW**

1/2 - 1 Mile

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**Remarks Information:**

- **Relateid:** 0000219410
- **Seq no:** 1
- **Remarks:** SODERBERG ADD. BLK 1 LOT 4.

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

- Remarks Information:
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  - **Seq no:** 1
  - **Remarks:** SODERBERG ADD. BLK 1 LOT 4.
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Street: PO BOX
Road dir: Not Reported
State: MN
Entry date: 20140204
Updt date: Not Reported
Other: Not Reported

Id Information:
Relateid: 0000581364
Id type: MDH
Id prog: WMWSR

Historic Water Level Information:
Relateid: 0000581364
Meas date: 19960710
Meas time: Not Reported
M pt code: Land surface
Meas point: Not Reported
Measuremt: 19
Meas elev: 942
Data src: Thein Well Co.
Enter date: 20080617
Updt date: 20140115

Construction 1 Information:
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Drill fluid: Not Reported
Hlf from: Not Reported
Hlf to: Not Reported
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Case top: Not Reported
Drive shoe: N
Screen: Y
Ohhrfoteet: Not Reported
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Pump hp: Not Reported
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Pump type: Not Reported
Disinfectd: N
Pump inst: Not Reported

Other:
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MINNEAPOLIS City:
PO BOX Street:
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- **Drill meth**: Non-specified Rotary
- **Drill fluid**: Bentonite
- **Hydrofrac**: Not Reported
- **Hf rom**: Not Reported
- **Hf to**: Not Reported
- **Case mat**: Steel (black or low carbon)
- **Case top**: 1
- **Drive shoe**: Not Reported
- **Case joint**: T
- **Screen**: Y
- **Screen type**: Single casing
- **Screen mfg**: JOHNSON
- **Screen typ**: stainless steel
- **Ptiss mfg**: Not Reported
- **Ptiss md**: Not Reported
- **Bsmt ofst**: Not Reported
- **Csg top ok**: Not Reported
- **Disinfectd**: Y
- **Disinfect**: Not Reported
- **Pump date**: 19870825
- **Pump mfg**: GOULDS
- **Pump model**: 10EJ05412
- **Pump hp**: .5
- **Pump volts**: 230
- **Dropp len**: 67
- **Dropp mat**: P
- **Pump cpty**: 10
- **Pump type**: Submersible
- **Varience**: Not Reported
- **Drilr name**: BUSSE, G.
- **Entry date**: 19900925
- **Updt date**: 20020715

### Historic Water Level Information:
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- **Meas type**: Well installation
- **Meas date**: 19870819
- **Meas time**: Not Reported
- **M pt code**: Land surface
- **Meas point**: 0
- **Measurement**: 24
- **Meas elev**: 926
- **Data src**: Rosga Well Co.
- **Program**: CWI
- **Entry date**: 19900925
- **Updt date**: 0

### Pump Test Information:
- **Relateid**: 0000436706
- **Pump testid**: 1
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### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

#### Construction 1 Information:
- **Relateid:** 0000581366  
  **Drill meth:** Auger (non-specified)
- **Drill fluid:** Not Reported  
  **Hydrofrac:** Not Reported
- **Hto:** Not Reported  
  **Hto:** Not Reported
- **Case mat:** Plastic  
  **Case joint:** Not Reported
- **Case top:** Not Reported  
  **Drive shoe:** N
- **Screen:** Y  
  **Case type:** Single casing
- **Ohbtopfeet:** Not Reported  
  **Ohbottofeet:** Not Reported
- **Screen mfg:** TIMCO  
  **Screen typ:** plastic
- **Ptiss mfg:** Not Reported  
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- **Bsmt offst:** Not Reported  
  **Csg top ok:** Not Reported
- **Csg at grd:** Y  
  **Pletic prot:** Not Reported
- **Disinfect:** Not Reported  
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- **Pump date:** Not Reported  
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- **Pump mfg:** Not Reported  
  **Pump model:** Not Reported
- **Pump hp:** Not Reported  
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- **Pump type:** Not Reported  
  **Variance:** N
- **Drllr name:** WIEBER, A.
- **Entry date:** 20080617
- **Updt date:** Not Reported

#### Historic Water Level Information:
- **Relateid:** 0000581366  
  **Meas type:** Well installation
- **Meas date:** 19960710
- **Meas time:** Not Reported
- **M pt code:** Land surface
- **Meas point:** Not Reported
- **Measuremt:** 19
- **Meas elev:** 943
  - **Data src:** Thein Well Co.
  - **Program:** WELLOG
- **Entry date:** 20080617
- **Updt date:** 20140115

#### Id Information:
- **Relateid:** 0000581366
  - **Identifier:** H143077
  - **Id type:** MDH
  - **Id prog:** WMWSR

#### Remarks Information:
- **Relateid:** 0000581366
  - **Seq no:** 1
  - **Remarks:** WELL SEALED 09-19-1998 BY 00247; ORIGINAL USE: MW
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Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-453459093131201
Monloc name: 36N23W28BCAABD01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07010207
Drainagearea Units: Not Reported
Contrib drainagearea: Not Reported
Latitude: 45.5830183
Longitude: -93.220225
Horiz Acc measure: 1
Horiz coord refsys: NAD83
Vert measure units: feet
Vert accmeasure units: feet
Vert coord refsys: NGVD29
Countrycode: US
Aquatname: Not Reported
Formation type: Glacial Buried Sand and/or Gravel
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Construction date: 19670819
Welldepth units: ft
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Ground-water levels, Number of Measurements: 0

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<td>Dropp len</td>
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<tr>
<td>Dropp mat</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Pump cpcy</td>
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<tr>
<td>Pump type</td>
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<td>Variance</td>
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<td>Drlr name</td>
<td>HILBRANDS, B.</td>
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<td>Entry date</td>
<td>20080617</td>
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<tr>
<td>Updt date</td>
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Historic Water Level Information:
Relateid: 0000581365  Meas type: Well installation
Meas date: 19960710
Meas time: Not Reported
M pt code: Land surface
Meas point: Not Reported
Measurem: 19
Meas elev: 942
Data src: Thein Well Co.
Entry date: 20080617
Updt date: 20140115

Id Information:
Relateid: 0000581365  Identifier: H140376
Id type: MDH  Id prog: WMWSR

Remarks Information:
Relateid: 0000581365
Seq no: 1
Remarks: WELL SEALED 09-19-1998 BY 00247; ORIGINA USE: MW

J35 South
1/2 - 1 Mile
Higher

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identi: MN040-453359093132101
Monloc name: 36N23W33BCCCAA01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07010207  Drainagearea value: Not Reported
Drainagarea Units: Not Reported  Contrib drainagearea: Not Reported
Contribution drainagearea units: Not Reported  Latitude: 45.5663519
Longitude: -93.2227256  Source map scale: 62500
Horiz Acc measure: 1  Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refs: NAD83  Vert measure val: 960
Vert measure units: feet  Vert measure val: 5
Vert acme measure units: feet
Vert collection method: Interpolated from topographic map
Vert coord refs: NGVD29  Countrycode: US
Countrycode: US
Aquifername: Not Reported
Formation type: Ironton Sandstone
Aquifer type: Not Reported
Construction date: 19780925  Welldepth: 142
Welldepth units: ft  Wellhode depth units: ft

Ground-water levels, Number of Measurements: 0

J36 South
1/2 - 1 Mile
Higher

FED USGS  USGS40000550306

MON WELLS  MN500000254439

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
Relateid: 0000433128       County c: Isanti
Unique no: 00433128       Wellname: MW-2
Township: 36             Range: 23
Range dir: W              Section: 33
Subsection: BCCCAA        Mgsquad c: Cambridge
Elevation: 961
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Sealed
Use c: Abandoned           Loc mc: S
Loc src: Minnesota Geological Survey
Data src: Gme Consultants
Depth drill: 26
Depth comp: 26             Date drill: 19870709
Case diam: 2               Case depth: 21
Grout: Well grouted, type unknown
Pollut dir: Not Reported   Pollut dst: 0
Strat date: 0              Pollut typ: Not Reported
Strat upd: 20140204        Strat geol: MP
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 0
First bdrk: Not Reported   Last strat: Sand
Othpumpit: QFUB           Othbotunit: QFUB
Aquifer: QWTA              Cuttings: Not Reported
Core: Not Reported         Bhegephys: Not Reported
Geochem: Not Reported      Waterchem: Not Reported
Obwell: Not Reported       Swl:
Igwis: Not Reported        Input src: Minnesota Geological Survey
Unused: Not Reported       Entry date: 19930104
Updt date: 20140214        Updt date: 19930104
Geoc type: MW              Gcm code: DS1
Geoc src: MGS              Geoc prg: CWI
Utme: 482612               Utmn: 5045891
Geoc entry: 619070         Geoc date: 20140115
Geoc date: 20140115
Geocupd da: 0              Geocupd en: 0
Rcvd date: 0
Depth comp: 26             Date drll: 19870709
Depth drll: 26             Gme Consultants
Data src: Minnesota Geological Survey
Loc src: SL
Loc mc: Abandoned
Use c: Sealed
Status c: Sealed
Elevation: 961
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Use c: Abandoned
Loc src: Minnesota Geological Survey
Data src: Gme Consultants
Depth drill: 26
Depth comp: 26             Date drill: 19870709
Case diam: 2               Case depth: 21
Grout: Well grouted, type unknown
Pollut dir: Not Reported   Pollut dst: 0
Strat date: 0              Pollut typ: Not Reported
Strat upd: 20140204        Strat geol: MP
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 0
First bdrk: Not Reported   Last strat: Sand
Othpumpit: QFUB           Othbotunit: QFUB
Aquifer: QWTA              Cuttings: Not Reported
Core: Not Reported         Bhegephys: Not Reported
Geochem: Not Reported      Waterchem: Not Reported
Obwell: Not Reported       Swl:
Igwis: Not Reported        Input src: Minnesota Geological Survey
Unused: Not Reported
Entry date: 19930104
Updt date: 20140214
Geoc type: MW              Gcm code: DS1
Geoc src: MGS              Geoc prg: CWI
Utme: 482612               Utmn: 5045891
Geoc entry: 619070         Geoc date: 20140115
Geoc date: 20140115
Geocupd da: 0              Geocupd en: 0
Rcvd date: 0
Well label: 433128         SWSCount: 1
Swldate: 19870709
Swlavgmeas: 21
Swlavggelev: 940
Site id: MN5000000254439

Address Information:
Relateid: 0000433128       Name: LAND O LAKES/CENEX
Addtype c: Both
Street: Not Reported       Road no: Not Reported
Road dir: Not Reported     City: CAMBRIDGE
State: MN                  Zipcode: Not Reported
Entry date: 19930104
Updt date: 20040603
Other: Not Reported
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<td>Ohtbotfeet: Not Reported</td>
<td>Screen mfg: JOHNSON</td>
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<tr>
<td>Ptls mfg: Not Reported</td>
<td>Screen typ: stainless steel</td>
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<td>Bsmt ofst: Not Reported</td>
<td>Ptls mdl: Not Reported</td>
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<td>Csg top ok: Y</td>
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<td>Disinfctd: N</td>
<td>Plistc prot: Not Reported</td>
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<td>Meas date: 19870709</td>
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<td>M pt code: Land surface</td>
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<td>Measuremt: 21</td>
<td>Meas elev: 940</td>
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<td>Data src: Gme Consultants</td>
<td>Program: CWI</td>
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### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

**Remarks Information:**
- **Relateid:** 0000433128
- **Seq no:** 3
- **Remarks:** ORIGINAL USE PZ - PIEZOMETEER

### J37
#### South
- **1/2 - 1 Mile Higher**

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<td>RUM RIVER FARMERS CO-OP</td>
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<tr>
<td>Range dir.</td>
<td>W</td>
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<tr>
<td>Section</td>
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<tr>
<td>Subsection</td>
<td>BCCCAA</td>
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<td>Cambridge</td>
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<td>Elevation</td>
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<td>7.5 minute topographic map (+/- 5 feet)</td>
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GECHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construction 1 Information:

- Relateid: 0000116863
- Drill fluid: Not Reported
- Hffrom: Not Reported
- Hf to: Not Reported
- Case mat: Steel (black or low carbon)
- Case top: 0
- Drive shoe: Y
- Screen: Y
- Oh boto feet: Not Reported
- Pump test id: 0000116863
- Pump test duration: 25
- Flow rate: 3
- Start meas: 19780900
- Test date: 19780925
- Meas elev: 32
- M pt code: Not Reported
- Meas point: 0
- Measuremt: 32
- Meas elev: 928
- Data src: Lindsay Well Co.
- Entry date: 19901009
- Updt date: 20020820
- Pump type: Submersible
- Pump model: SD/12/50
- Pump hp: .5
- Pump volts: 230
- Dropp len: 63
- Dropp mat: G
- Pump cpcty: 12
- Pump date: 19780925
- Pump mfg: AERMOTOR
- Pump inst: Y
- Drilr name: LINDSAY, R.
- Entry date: 19901009
- Updt date: 20020820
- Screen mfg: JOHNSON
- Screen typ: stainless steel
- Pntss mfg: Not Reported
- Pntss mdl: Not Reported
- Csg at grd: Not Reported
- Csg top ok: Not Reported
- Disinfectd: Y
- Pump inst: Y
- Historic Water Level Information:

- Relateid: 0000116863
- Meas type: Well installation
- Meas date: 19780925
- Meas time: Not Reported
- M pt code: Land surface
- Meas point: 0
- Meas elev: 928
- Data src: Lindsay Well Co.
- Program: CWI
- Entry date: 19901009
- Updt date: 0

Pump Test Information:

- Relateid: 0000116863
- Pump test id: 1
- Test date: 19780900
- Start meas: 32
- Flow rate: 25
- Duration: 3
- Pump meas: 40
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construction 1 Information:
- Relateid: 0000156252
- Drill meth: Non-specified Rotary
- Drill fluid: Not Reported
- Hydrofrac: Not Reported
- Hfrof: Not Reported
- Hto: Not Reported
- Case mat: Steel (black or low carbon)
- Case joint: T
- Case top: 1
- Drive shoe: Y
- Screen: Y
- Flow rate: Not Reported
- Ohtopfeet: Not Reported
- Ohbotfeet: Not Reported
- Screen mfg: JOHNSON
- Screen typ: stainless steel
- Meas elev: 35
- Measuremt: 0
- Meas type: Well installation
- Meas time: Not Reported
- M pt code: Land surface
- Meas point: 0
- Meas point: 0
- Meas time: 927
- Meas elev: 927
- Data src: Mc Alpine’s Well Co.
- Program: CWI
- Entry date: 19901009
- Updt date: 20020820
- Pump date: 19780928
- Pump mfg: AERMOTOR
- Pump model: SD1250
- Pump hp: .5
- Pump volts: 230
- Pump cpcty: Not Reported
- Dropp mat: Not Reported
- Dropp len: 42
- Pump date: 19780928
- Pump type: Submersible
- Disinfectd: Y
- Drivr name: MCALPINE, G.
- Drilr name: Not Reported
- Drill flud: Non-specified Rotary
- Drill meth: Not Reported
- Drill fluid: Not Reported
- Hydrofrac: Not Reported
- Hfrof: Not Reported
- Hto: Not Reported
- Case mat: Steel (black or low carbon)
- Case joint: T
- Case top: 1
- Drive shoe: Y
- Flow rate: Not Reported
- Ohtopfeet: Not Reported
- Ohbotfeet: Not Reported
- Screen mfg: JOHNSON
- Screen typ: stainless steel
- Meas elev: 35
- Measuremt: 0
- Meas type: Well installation
- Meas time: Not Reported
- M pt code: Land surface
- Meas point: 0
- Meas point: 0
- Meas time: 927
- Meas elev: 927
- Data src: Mc Alpine’s Well Co.
- Program: CWI
- Entry date: 19901009
- Updt date: 20020820
- Pump date: 19780928
- Pump mfg: AERMOTOR
- Pump model: SD1250
- Pump hp: .5
- Pump volts: 230
- Pump cpcty: Not Reported
- Dropp mat: Not Reported
- Dropp len: 42
- Pump date: 19780928
- Pump type: Submersible
- Disinfectd: Y
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- Drill flud: Non-specified Rotary
- Drill meth: Not Reported
- Drill fluid: Not Reported
- Hydrofrac: Not Reported
- Hfrof: Not Reported
- Hto: Not Reported
- Case mat: Steel (black or low carbon)
- Case joint: T
- Case top: 1
- Drive shoe: Y
- Flow rate: Not Reported
- Ohtopfeet: Not Reported
- Ohbotfeet: Not Reported
- Screen mfg: JOHNSON
- Screen typ: stainless steel
- Meas elev: 35
- Measuremt: 0
- Meas type: Well installation
- Meas time: Not Reported
- M pt code: Land surface
- Meas point: 0
- Meas point: 0
- Meas time: 927
- Meas elev: 927
- Data src: Mc Alpine’s Well Co.
- Program: CWI
- Entry date: 19901009
- Updt date: 20020820
- Pump Test Information:
- Relateid: 0000156252
- Pump test id: 1
- Test date: 19780900
- Start meas: 35
- Flow rate: 25
- Duration: 2
- Pump meas: 35
- Remarks Information:
- Relateid: 0000156252
- Seq no: 1
- Remarks: CONGERS ADDITION BLOCK 21 WEST 0.5 OF LOT 5 + LOT 6
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Addtype c: Well address  House no: 700
Street: GARFIELD  Road type: Street
Road dir: South  City: CAMBRIDGE
State: MN  Zipcode: 55008
Entry date: 20010803  Updt date: 20050311
Other: Not Reported

Construction 1 Information:
Relateid: 0000665715  Drill meth: Non-specified Rotary
Drill flud: Bentonite  Hydrofrac: N
Hlfrom: Not Reported  Hlto: Not Reported
Case mat: Steel (black or low carbon)  Case joint: Not Reported
Case top: Not Reported  Drive shoe: N  Case type: Single casing
Screen: N  Ohbotfeet: 300
Ohbottfeet: 408
Screen mfg: Not Reported  Screen typ: Not Reported
Ptss mfg: Not Reported  Ptss mdl: Not Reported
Bsmt offst: Not Reported  Csg top ok: Y
Csg at grd: Not Reported  Plstc prot: Y
Disinfectd: Y  Pump inst: N
Pump date: Not Reported  Pump model: Not Reported
Pump mfg: Not Reported  Pump hp: Not Reported
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Pump type: Not Reported  Variance: N
Drilr name: GRABOWSKI, D.
Entry date: 20010803  Updt date: 20020820

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Meas date: 20010618  Meas time: Not Reported
M pt code: Land surface  Meas point: Not Reported
Measuremnt: 31  Meas elev: 936
Data src: Thein Well Co.  Program: WELLOG
Entry date: 20010803  Updt date: 20011026

Id Information:
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Id type: MGS  Id prog: CUTTING
Pump Test Information:
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- Pump test id: 1
- Test date: 20010618
- Start meas: 31
- Flow rate: 30
- Duration: 3
- Pump meas: 32.8

Remarks Information:
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- Seq no: 2
- Remarks: CUTTINGS SAMPLES FROM 195 TO 408 FEET.

Remarks Information:
- Relateid: 0000665715
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### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**
Construction 1 Information:
Relateid: 0000433127
Drill meth: Power Auger
Drill fluid: Not Reported
Hydrofrac: Not Reported
Hftom: Not Reported
Hto: Not Reported
Case mat: Steel (black or low carbon)
Case joint: Not Reported
Case top: Not Reported
Drive shoe: Not Reported
Case type: Single casing
Screen: Y
Screen mfg: JOHNSON
Screen typ: stainless steel
Ohtopfeet: Not Reported
Ptiss mfg: Not Reported
Ptiss mdl: Not Reported
Bsmt ofst: Not Reported
Csg top ok: Y
Csg at grd: Not Reported
Disinfectd: N
Pump inst: N
Pump date: Not Reported
Pump mfg: Not Reported
Pump model: Not Reported
Pump hp: Not Reported
Pump volts: Not Reported
Pump cpcty: Not Reported
Dropp mat: Not Reported
Dropp len: Not Reported
Pump cpycty: Not Reported
Pump type: Not Reported
Variance: Not Reported
Drilr name: HEIDERSHEID,
Entry date: 20080613
Updt date: Not Reported

Historic Water Level Information:
Relateid: 0000433127
Meas type: Well installation
Meas date: 19870709
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measuremt: 20
Meas elev: 941
Data src: Gme Consultants
Program: CWI
Entry date: 19930104
Updt date: 20140115

Id Information:
Relateid: 0000433127
Id type: MDH
Id prog: WMWSR

Remarks Information:
Relateid: 0000433127
Seq no: 1
Remarks: ON LAND O LAKES PROPERTY.

Remarks Information:
Relateid: 0000433127
Seq no: 2
Remarks: WELL SEALED 06-11-2002 BY 34625
### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

**L44**

**WSW**

1/2 - 1 Mile

<table>
<thead>
<tr>
<th>Layer</th>
<th>Org. Identifier</th>
<th>Formal name</th>
<th>Monloc Identifier</th>
<th>Monloc name</th>
<th>Monloc type</th>
<th>Monloc desc</th>
<th>Huc code</th>
<th>Drainagearea Units</th>
<th>Contrib drainagearea units</th>
<th>Longitude</th>
<th>Sourcemap scale</th>
<th>Horiz Acc measure</th>
<th>Horiz Collection method</th>
<th>Horiz coord refsys</th>
<th>Vert measure units</th>
<th>Vert accmeasure units</th>
<th>Vert collection method</th>
<th>Vert coord refsys</th>
<th>Aquifername</th>
<th>Formation type</th>
<th>Aquifer type</th>
<th>Construction date</th>
<th>Welldepth units</th>
<th>Wellholedepth units</th>
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</thead>
<tbody>
<tr>
<td>Lower</td>
<td>USGS-MN</td>
<td>USGS Minnesota Water Science Center</td>
<td>USGS-453410093140001</td>
<td>036NW32W32ACB01</td>
<td>Well</td>
<td>Not Reported</td>
<td>07010207</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>-93.2335592</td>
<td>62500</td>
<td>1</td>
<td>Interpolated from map</td>
<td>NAD83</td>
<td>feet</td>
<td>feet</td>
<td>Interpolated from topographic map</td>
<td>NGVD29</td>
<td>Not Reported</td>
<td>Hinckley Formation</td>
<td>Confined single aquifer</td>
<td>19650501</td>
<td>ft</td>
<td>630</td>
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</tbody>
</table>

**Remarks Information:**

Relateid: 0000433127  
Seq no: 3  
Remarks: ORIGINAL USE PZ - PIEZOMETER

---

### MN WELLS

**45**

**WSW**

1/2 - 1 Mile

<table>
<thead>
<tr>
<th>Layer</th>
<th>Relateid</th>
<th>Unique no</th>
<th>Township</th>
<th>Range dir</th>
<th>Subsection</th>
<th>Elevation</th>
<th>Elev mc</th>
<th>Status c</th>
<th>Use c</th>
<th>Loc src</th>
<th>Depth dril</th>
<th>Depth comp</th>
<th>Date drill</th>
<th>Case diam</th>
<th>Case depth</th>
<th>Grout</th>
<th>Pollut dir</th>
<th>Pollut typ</th>
<th>Strat date</th>
<th>Strat upd</th>
<th>Strat src</th>
<th>Strat mc</th>
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</thead>
<tbody>
<tr>
<td>Lower</td>
<td>0000219418</td>
<td>00219418</td>
<td>36</td>
<td>W</td>
<td>BADAAA</td>
<td>924</td>
<td>7.5 minute topographic map (+/- 5 feet)</td>
<td>Sealed</td>
<td>Abandoned</td>
<td>Minnesota Department of Health</td>
<td>326</td>
<td>326</td>
<td>19540800</td>
<td>20</td>
<td>143</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>19950216</td>
<td>20020820</td>
<td>Minnesota Geological Survey</td>
<td>Geologic study 1:24k to 1:100k</td>
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**Remarks Information:**

Relateid: 0000219418  
Unique no: 00219418  
Township: 36  
Range dir: W  
Subsection: BADAAA  
Elevation: 924  
Elev mc: 7.5 minute topographic map (+/- 5 feet)  
Status c: Sealed  
Use c: Abandoned  
Loc src: Minnesota Department of Health  
Depth dril: 326  
Depth comp: 326  
Date drill: 19540800  
Case diam: 20  
Case depth: 143  
Grout: Not Reported  
Pollut dir: Not Reported  
Pollut typ: Not Reported  
Strat date: 19950216  
Strat upd: 20020820  
Strat src: Minnesota Geological Survey  
Strat mc: Geologic study 1:24k to 1:100k  

**Remarks Information:**

Remarks Information:  
Relateid: 0000433127  
Seq no: 3  
Remarks: ORIGINAL USE PZ - PIEZOMETER
Depth: 102
First bdrk: CECR
Ohtopunit: CECR
Aquifer: CEMS
Core: Not Reported
Geochem: Not Reported
Obwell: Not Reported
Igwis: Not Reported
Unused: Not Reported
Entry date: 19901009
Updtdate: 20140214
Geoc type: WW
Geoc src: MDH
Utmn: 5046382
Geoc entry: 2123001
Geoc date: 19981116
Geocupd en: 210006
Geocupd da: 20050531
Recvd date: 0
Well: 219418
Swldate: 19540000
Swlavgmeas: -2
Swlavg leve: 926
Site id: MN50000000147848

Address Information:
Relateid: 0000219418
Addtype c: Both
Street: Not Reported
Road dir: Not Reported
State: MN
Entry date: 19901009
Updtdate: 19950216
Other: Not Reported

Construction 1 Information:
Relateid: 0000219418
Drill fluid: Not Reported
Drill meth: Cable Tool
Hffrom: Not Reported
Hydrofrac: Not Reported
Hfto: Not Reported
Case mat: Steel (black or low carbon)
Case top: 0
Case joint: Not Reported
Drive shoe: Not Reported
Case type: Step down
Screen: N
Ohtopfeet: 143
Ohbotfeet: 324
Screen mfg: Not Reported
Screen typ: Not Reported
Pltss mfg: Not Reported
Pltss mld: Not Reported
Bsmt offset: Not Reported
Csg top ok: Not Reported
Csg at grdl: Not Reported
Pilo toprot: Not Reported
Disinfectd: Not Reported
Pump inst: Y
Pump date: 19540800
Pump mfg: POMONA
Pump model: Not Reported
Pump hp: 25
Pump volts: Not Reported
Dropp len: Not Reported
Dropp mat: Not Reported
Pump cpcy: Not Reported
Pump type: Not Reported
Drllr name: Not Reported
Entry date: 19901009
Updt date: 20020820

Historic Water Level Information:
Relateid: 0000219418
Meas date: 19540000
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measmnt: -2
Meas elev: 926
Data src: Keys Well Co.
Entry date: 19901009
Updt date: 20080401

Id Information:
Relateid: 0000219418
Id type: MDH
Id type: MDH
Id type: MDH
Identifier: H269586
Id prog: WMWSR
Identifier: 66-0149
Id prog: PA
Identifier: 1300002S02
Id prog: PWS

Pump Test Information:
Relateid: 0000219418
Pumptestid: 1
Test date: 19540800
Start meas: -2
Flow rate: 210
Duration: 12
Pump meas: 0

Pump Test Information:
Relateid: 0000219418
Pumptestid: 2
Test date: 19540800
Start meas: -2
Flow rate: 1000
Duration: Not Reported
Pump meas: 32

Remarks Information:
Relateid: 0000219418
Seq no: 1
Remarks Information:
Related: 0000219418
Seq no: 2
Remarks: CONGERS ADD. BLK 4

Remarks Information:
Related: 0000219418
Seq no: 3
Remarks: FLOWING WELL.

Remarks Information:
Related: 0000219418
Seq no: 4
Remarks: SEALED 5-23-2011 BY 1347; PREVIOUS USE: PC
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Depth comp: 126
Date drill: 19880523
Case diam: 4
Case depth: 122
Grout: Well grouted, type unknown
Pollut dir: N
Pollut dt: 50
Pollut typ: SDF
Strat date: 19910814
Strat upd: 20020820
Strat src: Minnesota Geological Survey
Strat geol: Unknown
Strat mc: MGS provisional [MGS unspecif
Depth2bdrk: 82
First bdrk: CFRN
Last strat: Ironton-Galesville
Ohotpunit: CIGL
Ohbotunit: CIGL
Aquifer: CIGL
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Ob: Not Reported
Swl: Not Reported
Input src: Minnesota Geological Survey
Unused: N
Entry date: 19900925
Updt date: 20140214
Geot type: WW
Gcm code: A
Geoch src: CWI
Utm: 483902
Utln: 5046759
Geo date: 19950417
Geo entry: 0
Geo upd da: 0
Rcvd date: 0
Well label: 441190
Swlcount: 1
Swlidate: 19880523
Swlavgmeas: 28
Swlavglev: 937
Site id: MN5000000112185

Construction 1 Information:
Related: 0000441190
Drill meth: Non-specified Rotary
Drill fluid: Bentonite
Hydrofrac: Not Reported
Htfrom: Not Reported
Htto: Not Reported
Case mat: Not Reported
Case joint: Not Reported
Case top: 1
Drive shoe: N
Case type: Single casing
Screen: Y
Screen typ: stainless steel
Ohotppeft: Not Reported
Ohbotpeft: Not Reported
Plls mfg: MONITOR
Plls mdl: Not Reported
Bmt offst: Not Reported
Csg top ok: Y
Csg at grd: Not Reported
Plls prot: Not Reported
Disintrodd: Y
Pump inst: Y
Pump date: 19880527
Pump mfg: MYERS
Pump model: S245-S511P
Pump hp: .5
Pump volts: 230
Dropp len: 67
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dropp mat: P
Pump cpy: 10
Pump type: Submersible
Drill name: BUSSE, G.
Entry date: 19900925
Updt date: 20020820

Historic Water Level Information:
Related: 0000441190
Meas date: 19880523
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measuremnt: 28
Meas elev: 937
Data src: Rosga Well Co.
Entry date: 19900925
Updt date: 0

Pump Test Information:
Related: 0000441190
Pumptestid: 1
Test date: 19880500
Start meas: 28
Flow rate: 15
Duration: 1
Pump meas: 90

Pump Test Information:
Related: 0000441190
Pumptestid: 2
Test date: 19880500
Start meas: 28
Flow rate: 25
Duration: 1
Pump meas: 115

L48
SW
1/2 - 1 Mile
Lower
Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-453408093140001
Monloc name: 36N23W32ACB 01-2
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07010207
Drainagearea Units: Not Reported
Drainagearea value: Not Reported
Contrib drainagearea: Not Reported
Latitude: 45.5688519
Longitude: -93.235592
Source map scale: 24000
Horiz Acc measure: 1
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: feet
Vert acc measure units: feet
Vert collection method: Interpolated from topographic map
Vert coord refsys: NGVD29
Country code: US
Aquifer name: Not Reported
Formation type: Precambrian Erathem
Aquifer type: Not Reported
Construction date: 19641205
Welldepth: 630
Welldepth units: ft
Wellholedepth: 630

Ground-water levels, Number of Measurements: 0

L49
SW
1/2 - 1 Mile
Higher
Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-453406093135801
Monloc name: 36N23W32ACB 01-1
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07010207
Drainagearea Units: Contrib drainagearea: Not Reported
Contrib drainagearea units: Not Reported
Latitude: 45.5682964
Longitude: -93.2330036
Horiz Acc measure: 1
Horiz Coord refsys: Interpolated from map
Horiz Acc measure units: seconds
Horiz Coord method: Not Reported
Vert measure units: Not Reported
Vert measure value: Not Reported
Vert measure units: Not Reported
Vert measure value: Not Reported
Vert Coord refsys: Not Reported
Vert Coord refsys value: Not Reported
Countrycode: US
Aquifername: Not Reported
Formation type: Not Reported
Aquifer type: Not Reported
Construction date: 19920430
Welldepth: 161
Wellholedepth: 161

Ground-water levels, Number of Measurements: 0

N50
WSW
1/2 - 1 Mile
Lower
Relateid: 0000272095
Unique no: 00272095
Wellname: DNR OBWELL 30010
Township: 36
Range dir: W
Range: 23
Section: 32
Subsection: ABCCCC
Mgsquad c: Cambridge
Elevation: 920
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Sealed
Use c: Observation well
Loc mc: Information from owner
Loc src: Minnesota Dept. of Natural Resources
Data src: Minnesota Dept. of Natural Resources
Depth drill: 407
| **Depth comp:** | 407 |
| **Date drill:** | 19650500 |
| **Case diam:** | 0 |
| **Case depth:** | 0 |
| **Grout:** | Not Reported |
| **Pollut dst:** | 0 |
| **Pollut dir:** | Not Reported |
| **Pollut typ:** | Not Reported |
| **Strat date:** | 0 |
| **Strat upd:** | 20120210 |
| **Strat src:** | Minnesota Geological Survey |
| **Strat mc:** | Inferred from geophysical log |
| **Depth2brdk:** | 151 |
| **First bdruk:** | CECR |
| **Last strat:** | Hinckley Sandstone |
| **Ohtopunft:** | Not Reported |
| **Obwell:** | Y |
| **Igwis:** | Not Reported |
| **Unused:** | Not Reported |
| **Entry date:** | 20120210 |
| **Updt date:** | 20140131 |
| **Gec type:** | Not Reported |
| **Gcm code:** | DS1 |
| **Gec mc:** | MGS |
| **Geoc prg:** | CWI |
| **Utme:** | 481717 |
| **Utmn:** | 5046211 |
| **Geoc entry:** | 619008 |
| **Geoc date:** | 20120210 |
| **Geocupd en:** | 0 |
| **Geocupd da:** | 0 |
| **Rcvd date:** | 0 |
| **Well label:** | 272095 |
| **Swls:** | 0 |
| **Swlvgmeas:** | 0 |
| **Swlavglev:** | 0 |
| **Site id:** | MN5000000240007 |

**Construction 1 Information:**

| **Relateid:** | 0000272095 |
| **Drill meth:** | Not Reported |
| **Drill fluid:** | Not Reported |
| **Hffrom:** | Not Reported |
| **Hfto:** | Not Reported |
| **Case mat:** | Not Reported |
| **Case joint:** | Not Reported |
| **Case top:** | Not Reported |
| **Case type:** | Not Reported |
| **Drive shoe:** | Not Reported |
| **Screen:** | Not Reported |
| **Ohtopfeet:** | Not Reported |
| **Ohtbotfeet:** | Not Reported |
| **Screen mfg:** | Not Reported |
| **Screen typ:** | Not Reported |
| **Ptiss mfg:** | Not Reported |
| **Ptiss mda:** | Not Reported |
| **Bsmt offset:** | Not Reported |
| **Csg top ok:** | Not Reported |
| **Csg at grnd:** | Not Reported |
| **Plio prot:** | Not Reported |
| **Disinfectd:** | Not Reported |
| **Pump inst:** | Not Reported |
| **Pump date:** | Not Reported |
| **Pump mfg:** | Not Reported |
| **Pump model:** | Not Reported |
| **Pump hp:** | Not Reported |
| **Pump volts:** | Not Reported |
| **Dropp len:** | Not Reported |
### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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<th>Field</th>
<th>Value</th>
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</thead>
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</tr>
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<td>Remarks:</td>
<td>VIBE WIRE TRANSDUCER INSTALLED @407' IN OLD WELL 217868 TO MAKE OBWELL 30010.</td>
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**N51 WSW 1/2 - 1 Mile Lower**

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<td>W</td>
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<td>Subsection:</td>
<td>ABCCCC</td>
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<td>Elevation:</td>
<td>920</td>
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<tr>
<td>Elev mc:</td>
<td>7.5 minute topographic map (+/- 5 feet)</td>
</tr>
<tr>
<td>Status c:</td>
<td>Abandoned</td>
</tr>
<tr>
<td>Use c:</td>
<td>Abandoned</td>
</tr>
<tr>
<td>Loc mc:</td>
<td>Information from owner</td>
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<td>United States Geological Survey</td>
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<td>Data src:</td>
<td>Mueller Well Co.</td>
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<td>Depth comp:</td>
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<td>Date drill:</td>
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<td>Case diam:</td>
<td>12</td>
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<td>Case depth:</td>
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<td>Grout:</td>
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<td>Pollut dst:</td>
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<td>Igwis:</td>
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<td>Cable Tool</td>
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<td>Not Tooling</td>
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<td>Hfto</td>
<td>Not Reported</td>
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<tr>
<td>Case mat</td>
<td>Steel (black or low carbon)</td>
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<tr>
<td>Case top</td>
<td>2</td>
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<tr>
<td>Drive shoe</td>
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</tr>
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Hfto: Not Reported
Hto: Not Reported
Case mat: Not Reported Case joint: Not Reported
Case top: Not Reported
Drive shoe: Not Reported Case type: Not Reported
Screen: Not Reported
Ohtopfeet: Not Reported
Ohbotfeet: Not Reported
Screen mfg: Not Reported Screen typ: Not Reported
Pltss mfg: Not Reported Pltss mld: Not Reported
Bsmt offst: Not Reported Csg top ok: Not Reported
Csg at grd: Not Reported Plstc prot: Not Reported
Disinfected: Not Reported Pump inst: Not Reported
Wellname:
Pump date: Not Reported
Pump mfg: Not Reported Pump model: Not Reported
Pump hp: Not Reported
Pump volts: Not Reported
Dropp len: Not Reported
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Entry date: 20120210
Updt date: Not Reported

Id Information:
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Id type: MNDNR Id prog: OBWELL

Remarks Information:
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Seq no: 1
Remarks: VIBE WIRE TRANSUDER INSTALLED @ 592' IN OLD WELL 217868 TO MAKE OBWELL 30012.

N53 WSW
1/2 - 1 Mile
Lower
Relateid: 0000272096 County c: Isanti
Unique no: 00272096 Wellname: DNR OBWELL 30011
Township: 36 Range: 23
Range dir: W Section: 32
Subsection: ABCCCC Mgsquad c: Cambridge
Elevation: 920
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Sealed
Use c: Observation well Loc mc: Information from owner
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<tr>
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<td>Plato prot:</td>
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<tr>
<td>Disinfected:</td>
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<tr>
<td>Pump inst:</td>
<td>Not Reported</td>
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<tr>
<td>Pump date:</td>
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</tr>
<tr>
<td>Pump mfg:</td>
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<tr>
<td>Pump model:</td>
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<tr>
<td>Pump hp:</td>
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<tr>
<td>Pump volts:</td>
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<tr>
<td>Dropp len:</td>
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### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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<td>Drllr name:</td>
<td>Not Reported</td>
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<tr>
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<tr>
<td>Updt date:</td>
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**Id Information:**
- Related: 0000272096
- Identifier: 30011
- Id type: MNDNR
- Id prog: OBWELL

**Remarks Information:**
- Related: 0000272096
- Seq no: 1
- Remarks: VIBE WIRE TRANSUDER INSTALLED @517' IN OLD WELL 217868 TO MAKE OBWELL 30011.

---

**M54 East 1/2 - 1 Mile Higher**

| Related: | 0000197380 |
| County c: | Isanti |
| Unique no: | 00197380 |
| Wellname: | THUMB, TOM |
| Township: | 36 |
| Range dir: | W |
| Section: | 28 |
| Subsection: | DDDCAB |
| Mgsquad c: | Cambridge |
| Elevation: | 962 |
| Elev mc: | 7.5 minute topographic map (+/- 5 feet) |
| Status c: | Active |
| Use c: | Commercial |
| Loc mc: | Not Reported |
| Data src: | Lindsay Well Co. |
| Depth drill: | 148 |
| Depth comp: | 148 |
| Date drill: | 19840827 |
| Case diam: | 4 |
| Case depth: | 142 |
| Grout: | Well known to be not grouted |
| Pollut dir: | W |
| Pollut dst: | 65 |
| Pollut typ: | SDF |
| Strat date: | 19910814 |
| Strat upd: | 20020820 |
| Strat src: | Minnesota Geological Survey |
| Strat mc: | MGS provisional [MGS unspec] |
| Strat geol: | Unknown |
| Depth2bdrk: | 88 |
| First bdrk: | CFRN |
| Last strat: | Ironton-Galesville |
| Ohtopunit: | CIGL |
| Aquifer: | CIGL |
| Cuttings: | Not Reported |
| Core: | Not Reported |
| Bgeophys: | Not Reported |
| Geochem: | Not Reported |
| Waterchem: | Not Reported |
| Obwell: | Not Reported |
| Swl: | Y |
| Igwis: | Not Reported |
| Input src: | Minnesota Geological Survey |
| Unused: | Not Reported |
| Entry date: | 19901009 |
| Updt date: | 20140214 |
| Geoc type: | WW |
| Gcm code: | A |
| Geoc src: | MGS |
| Geoc prg: | CWI |
| Utme: | 483934 |
| Utmn: | 5046657 |
| Geoc entry: | 0 |
| Geoc date: | 19950417 |
| Geocupd en: | 0 |
| Geocupd da: | 0 |
| Rcvd date: | 0 |

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**TC4731926.22s  Page A-88**
## Pump Test Information:

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<tr>
<td>Start meas</td>
<td>22</td>
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<tr>
<td>Flow rate</td>
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<tr>
<td>Duration</td>
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<td>Meas time</td>
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<td>Case top</td>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well label: 197380  Swlcount: 1
Swldate: 19840827
Swlavgmeas: 22
Swlavgmeas: 940
Site id: MN50000000040450

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TC4731926.22s  Page A-89
## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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<td>Higher</td>
<td>FED USGS</td>
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**Formal name:** USGS Minnesota Water Science Center  
**Monloc Identifier:** MN040-453424093122001  
**Monloc name:** 36N23W28DDDCAB01  
**Monloc type:** Well  
**Monloc desc:** Not Reported  
**Huc code:** 07010207  
**Drainage area Units:** Not Reported  
**Contrib drainage area Units:** Not Reported  
**Longtude:** -93.2057803  
**Horiz Acc measure:** 1  
**Horiz Collection Method:** Interpolated from map  
**Horiz coord refs:** NAD83  
**Vert measure units:** feet  
**Vert acc measure units:** feet  
**Vert collection method:** Interpolated from topographic map  
**Vert coord refs:** NGVD29  
**Country code:** US  
**Aquifer name:** Not Reported  
**Formation type:** Ironton Sandstone  
**Aquifer type:** Not Reported  
**Construction date:** 19840827  
**Well depth units:** ft  
**Wellhole depth units:** ft  

**Wellname:** Lindsay Well Co.  
**Loc src:** Minnesota Geological Survey  
**Data src:** Lindsay Well Co.  
**Depth drll:** 145  
**Depth comp:** 145  
**Date drll:** 19760609  
**Case diam:** 4  
**Case depth:** 141  
**Grout:** Well known to be not grouted  
**Pollut dir:** W  
**Pollut dst:** 100  
**Pollut typ:** SDF  
**Strat date:** 19910814  
**Strat upd:** 20020820  
**Strat src:** Minnesota Geological Survey  
**Strat geol:** Not Reported  
**Strat mc:** Not Reported  

**Elev mc:** 962  
**Elevation:** Cambridge  
**Horiz coord refsys:** Interpolated from map  
**Horiz Collection method:** seconds  
**Horiz acc measure units:** feet  

**Monloc desc:** Abandoned  
**Use c:** Sealed  
**Loc mc:** Not Reported  
**County c:** Isanti  
**Towship:** 36  
**Range dir:** W  
**Range:** 33  
**Subsection:** AACBC  
**Mgquad c:** Cambridge  

**Relateid:** 0000011340  
**Unique no:** 00111340  
**Township:** 36  
**Range:** 23  
**Elevation:** 962  
**Elev mc:** 7.5 minute topographic map (+/- 5 feet)  
**Status c:** sealed  

**Well depth:** 148  
**Wellhole depth:** 148  

**Monloc desc:** Not Reported  
**Use c:** Well known to be not grouted  
**Pollut dir:** W  
**Pollut dst:** 100  
**Pollut typ:** SDF  
**Strat date:** 19910814  
**Strat upd:** 20020820  
**Strat src:** Minnesota Geological Survey  
**Strat geol:** Not Reported  
**Strat mc:** Not Reported  

**Monloc type:** Well  
**Monloc Identifier:** MN040-453424093122001  
**Monloc name:** 36N23W28DDDCAB01  

**Chains and Plats:**  
**Chains and Plats:** MN5000000023548  

**Well ID:** O56  
**Well Name:** MN040-453424093122001  
**Well Desc:** Lindsay Well Co.  
**Well Status:** Sealed  
**Well Type:** Well  
**Well Drilling Date:** 19840827  
**Well Depth:** 148 ft  
**Wellhole Depth:** 148 ft  
**Well Location:** Cambridge  
**Well Location Type:** Section 33, Township 36, Range W, Subsection AACBC  
**Well Owner:** Lindsay Well Co.  
**Well Wellhead Description:** Not Reported  

**Drainage Area:** Not Reported  
**Contributed Drainage Area:** Not Reported  
**Horizon Measurement:** 1 foot  
**Horizon Collection Method:** Interpolated from map  
**Horizon Coordinate System:** NAD83  
**Vertically Measured:** Yes  
**Vertically Measured Value:** 962 feet  
**Horizontally Measured:** Yes  
**Horizontally Measured Value:** 24000 seconds  

**Ground-water levels, Number of Measurements:** 0
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**Address Information:**

| **Related id:** | 0000111340 |
| **Addtype c:** | Both |
| **Street:** | 95 |
| **Road dir:** | East |
| **State:** | MN |
| **Entry date:** | Not Reported |
| **Updt date:** | 20050311 |
| **Name:** | LINDBERG, DEAN |
| **House no:** | Not Reported |
| **Road type:** | Highway |
| **City:** | CAMBRIDGE |
| **Zipcode:** | 55008 |

**Construction 1 Information:**

| **Relateid:** | 0000111340 |
| **Drill flud:** | Not Reported |
| **Hifrom:** | Not Reported |
| **Htto:** | Not Reported |
| **Case mat:** | Steel (black or low carbon) |
| **Case top:** | Not Reported |
| **Drive shoe:** | Not Reported |
| **Screen:** | Y |
| **Ohtopfeet:** | Not Reported |
| **Ohtbotfeet:** | Not Reported |
| **Screen mfg:** | JOHNSON |
| **Screen typ:** | stainless steel |
| **Ptls mfg:** | Not Reported |
| **Ptls mdl:** | Not Reported |
| **Bmt offset:** | Not Reported |
| **Csg top ok:** | Y |
| **Csg at grd:** | Not Reported |
| **Plist prot:** | Not Reported |
| **Disinfectd:** | Y |
| **Pump inst:** | Y |
| **Pump date:** | Not Reported |
| **Pump mfg:** | AERMOTOR |
| **Pump model:** | SD 12 |
| **Pump hp:** | .5 |
| **Pump volts:** | Not Reported |
| **Dropp len:** | 63 |
Dropp mat: G
Pump cpy: 12
Pump type: Submersible
Variance: Not Reported
Drllr name: LINDSAY, R.
Entry date: 19901009
Updt date: 20020820

Historic Water Level Information:
Related: 0000111340
Meas date: 19760609
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measuremt: 25
Meas elev: 937
Data src: Lindsay Well Co.
Entry date: 19901009
Updt date: 0

Pump Test Information:
Related: 0000111340
Pumptestid: 1
Test date: 19760609
Start meas: 25
Flow rate: 20
Duration: 1
Pump meas: 45

Remarks Information:
Related: 0000111340
Seq no: 1
Remarks: WELL SEALED 05-24-2000 BY 30385

Remarks Information:
Related: 0000111340
Seq no: 2
Remarks: ORIGINAL USE CO - COMMERCIAL

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-453416093122101
Monloc name: 36N23W33AAACBC01
Monloc type: Well
Monloc desc: Not Reported
Drainagearea value: Not Reported
Drainagearea Units: Not Reported
Contrb drainagearea: Not Reported
Contrb drainagearea units: Not Reported
Latitude: 45.5710739
Longitude: -93.206058
Source map scale: 62500
| HORIZ ACC MEASURE UNITS | SECONDS |
| DRAINAGE AREA VALUE | NOT REPORTED |
| CONTRIB DRAINAGE AREA VALUE | NOT REPORTED |
| SOURCEMAP SCALE | 24000 |
| HORIZ ACC MEASURE | 1 |
| VERT ACC MEASURE UNITS | FEET |
| VERT ACC MEASURE | 5 |
| AQUIFERNAME | NOT REPORTED |
| FORMATION TYPE | FRANCONIA SANDSTONE |
| AQUIFER | NOT REPORTED |
| CONSTRUCTION DATE | 19880426 |
| WELDEPTH UNITS | FT |
| WELDEPTH | 115 |
| WELLHOLEDPTH UNITS | FT |
| WELLHOLEDPTH | 115 |

Ground-water levels, Number of Measurements: 0
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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<td>Wellholedepth units:</td>
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Ground-water levels, Number of Measurements: 0

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P60
ENE
1/2 - 1 Mile
Higher

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Swidate: 19880426
Swlavgmeas: 30
Swlavggelev: 930
Site id: MN5000000097569

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**Pump Test Information:**

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- Org. Identifier: USGS-MN
- Formal name: USGS Minnesota Water Science Center
- Monloc Identifier: MN040-453446093121501
- Monloc name: 36N23W28DAAADB01
- Monloc type: Well
- Monloc desc: Not Reported
- Huc code: 07010207
- Drainagearea Units: Not Reported
- Contrib drainagearea units: Not Reported
- Longitude: -93.2043911
- Horiz Acc measure: 1
- Horiz Collection method: Interpolated from map
- Horiz coord refsys: NAD83
- Vert measure units: feet
- Vert collection method: Interpolated from topographic map
- Vert coord refsys: NGVD29
- Aquifername: Not Reported
- Formation type: Franconia Sandstone
- Aquifer type: Not Reported
- Construction date: 19880517
- Well depth units: feet
- Well hole depth units: feet

**Ground-water levels, Number of Measurements:** 0

### P62

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- Related: 0000442631
- Unique no: 00442631
- Township: 36
- Range dir: W
- Subsection: DAAADB
- Elevation: 960
- Elev mc: 7.5 minute topographic map (+/- 5 feet)
- Status c: Active
- Use c: Domestic
- Loc src: Minnesota Geological Survey
- Depth drill: 110
- Depth comp: 110
- Date drill: 19880517
- Case diam: 4
- Case depth: 105
- Grout: Well grouted, type unknown
- Pollut dir: W
- Strat date: 19910814
- Strat upd: 20020820
- Strat src: Minnesota Geological Survey
- Strat mc: MGS provisional [MGS unspec]
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**Construction 1 Information:**
- **Relateid:** 0000442631
- **Drill meth:** Non-specified Rotary
- **Drill flud:** Revert
- **Hifrom:** Not Reported
- **Htto:** Not Reported
- **Case mat:** Steel (black or low carbon)
- **Case top:** 1
- **Drive shoe:** N
- **Screen:** Y
- **Ohtofeet:** Not Reported
- **Ohtobfeet:** Not Reported
- **Screen mfg:** JOHNSON
- **Screen typ:** stainless steel
- **Ptlls mfg:** MONITOR
- **Ptlls mdl:** SNAPPY
- **Bsmt offset:** Not Reported
- **Csg top ok:** Not Reported
- **Csg at grd:** Not Reported
- **Disinfected:** Y
- **Pump date:** 19880520
- **Pump mfg:** AERMOTOR
- **Pump model:** SD-12-50
- **Pump hp:** .5
- **Pump volts:** 115
- **Dropp len:** 50
- **Dropp mat:** P
- **Pump cpcty:** 12
- **Pump type:** Submersible
- **Variance:** Not Reported
- **Drilr name:** FELDE, J.
- **Entry date:** 19900925
- **Updtt date:** 20020820
Historic Water Level Information:
Relateid: 0000442631 Meas type: Well installation
Meas date: 19880517
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measurement: 30
Meas elev: 930
Data src: Bill's Well Co.
Entry date: 19900925
Updt date: 0

Pump Test Information:
Relateid: 0000442631
Pumptestid: 1
Test date: 19880517
Start meas: 30
Flow rate: 30
Duration: Not Reported
Pump meas: Not Reported

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Q63
ESE
1/2 - 1 Mile
Higher

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-453419093120901
Monloc name: 36N23W34BBBD801
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07010207
Drainagearea Units: Contrib drainagearea:
Drainagearea value: Contrib drainagearea:
Longitude: -93.2027244
Source map scale: 62500
Horiz Acc measure:
Horiz Collection method:
Horiz coord refsys: NAD83
Vert measure units: feet
Vert measure val: 963
Vert accmeasure units: feet
Vertcollection method: Interpolated from topographic map
Vert coord refsys: NGVD29
Countrycode: US
Aquifername: Not Reported
Formation type: Glacial Buried Sand and/or Gravel
Aquifer type: Confined single aquifer
Construction date: 19670516
Welldepth: 84
Well depth units:
Wellholedepth units:

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Q64
ESE
1/2 - 1 Mile
Higher

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**Historic Water Level Information:**

- Relateid: 0000227414
- Meas type: Well installation
- Meas date: 19670516
- Meas time: Not Reported
- M pt code: Land surface
- Meas point: 0
- Measurement: 25
- Meas elev: 938
- Data src: Nelson Well Drilling Co
- Program: CWi
- Entry date: 19901009
- Updt date: 0

**Pump Test Information:**

- Relateid: 0000227414
- Pumpid: 1
- Test date: 19670500
- Start meas: 25
- Flow rate: 12
- Duration: 2
- Pump meas: 28

**Remarks Information:**

- Relateid: 0000227414
- Seq no: 1
- Remarks: FORMERLY MASSEY-FERGUSON DEALER.
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<td>Aquifer</td>
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**Address Information:**
- **Relateid:** 0000547047
- **Name:** STATE OF MN
- **Addtype c:** Contact address
- **Contact address:** 309 50 SHERBURN
- **City:** ST PAUL
- **Road dir:** Not Reported
- **Road type:** Avenue
- **State:** MN
- **Zipcode:** 55155
- **Entry date:** 20140203
- **Updt date:** Not Reported
- **Other:** ADMIN BLDG

**Construction 1 Information:**
- **Relateid:** 0000547047
- **Drill meth:** Auger (non-specified)
- **Drill fluid:** Not Reported
- **Hydrofrac:** Not Reported
- **Hfto:** Not Reported
- **Case mat:** Plastic
- **Case joint:** T
- **Case top:** Not Reported
- **Drive shoe:** Not Reported
- **Case type:** Single casing
- **Screen:** Y
- **Ohtopfeet:** Not Reported
- **Ohtbotfeet:** Not Reported
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<td>SEALED 06-11-2002 BY 34625; ORIGINAL USE: MW</td>
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Address Information:

- Relatedid: 0000792100
- Unique no: 00792100
- Township: 36
- Range dir: W
- Subsection: CBBABC
- Elevation: 968
- Zipcode: MN
- City: CAMBRIDGE
- State: MN
- Entry date: Not Reported
- Updtd date: 20121112
- Other: Not Reported

Use c: Monitor well
Loc src: Minnesota Geological Survey
Loc mc: 1404
Case diam: 2
Case depth: 345
Grout: Well grouted, type unknown
Pollut typ: Not Reported
Strat date: 0
Strat upd: 20121112
Strat src: Minnesota Geological Survey
Strat mc: Cuttings + geophysical log
Depth2bdrk: 111
First bdrk: CFRN
Last strat: Mt. Simon
Aquifer: CMTS
Core: Cuttings
Geochem: Not Reported
Geochem: Y
Geochem: Y
Obwell: Not Reported
Obwell: Swl:
Obwell: Y
Igwis: Not Reported
Input src: Minnesota Geological Survey
Unused: N
Entry date: 20120920
Updtd date: 20140128
Geoc type: WW
Geoc type: Y
Geoc src: MGS
Geoc src: DS1
Utme: 484221
Utme: CWI
Utmn: 5047358
Gcm code: WW
Geoc entry: 619007
Geoc date: 20120920
Geocupd en: 0
Geocupd da: 0
Rcvd date: 20121025
Well label: 792100
Well label: 1
Swldate: 20120920
Swlavgmeas: 29
Swlavgmeas: 939
Site id: MN5000000243376

Pollut typ: Not Reported
Pollut dir: 0
Pollut dst: Well grouted, type unknown
Grout: Not Reported
Grout: 345
Case depth: 2
Date drll: 20120000
Case diam: 2
Case depth: 345
Grout: Well grouted, type unknown
Pollut typ: Not Reported
Strat date: 0
Strat upd: 20121112
Strat src: Minnesota Geological Survey
Strat mc: Cuttings + geophysical log
Depth2bdrk: 111
First bdrk: CFRN
Last strat: Mt. Simon
Aquifer: CMTS
Core: Cuttings
Geochem: Not Reported
Geochem: Y
Obwell: Not Reported
Obwell: Swl:
Obwell: Y
Igwis: Not Reported
Input src: Minnesota Geological Survey
Unused: N
Entry date: 20120920
Updtd date: 20140128
Geoc type: WW
Geoc type: Y
Geoc src: MGS
Geoc src: DS1
Utme: 484221
Utme: CWI
Utmn: 5047358
Gcm code: WW
Geoc entry: 619007
Geoc date: 20120920
Geocupd en: 0
Geocupd da: 0
Rcvd date: 20121025
Well label: 792100
Well label: 1
Swldate: 20120920
Swlavgmeas: 29
Swlavgmeas: 939
Site id: MN5000000243376
Address Information:
Relateid: 0000792100
Addtype c: Contact address
Street: THIRD
Road dir: Northeast
State: MN
Entry date: 20121109
Updt date: Not Reported
Other: Not Reported
Name: CITY OF CAMBRIDGE
House no: 300
City: CAMBRIDGE
Zipcode: 55008

Construction 1 Information:
Relateid: 0000792100
Drill fluid: Bentonite
Hlf rom: Not Reported
Hlf to: Not Reported
Case mat: Steel (black or low carbon)
Case top: Not Reported
Drive shoe: N
Screen: Y
Ohtop feet: Not Reported
Ohbott feet: Not Reported
Drill meth: Non-specified Rotary
Hydrofrac: N
Case joint: T
Case type: Single casing

Historic Water Level Information:
Relateid: 0000792100
Meas date: 20120920
Meas time: Not Reported
M pt code: Land surface
Meas point: Not Reported
Measuremt: 29
Meas elev: 939
Data src: 1404
Entry date: 20121109
Updt date: Not Reported
Meas type: Well installation
Program: WELLOG

Id Information:
Relateid: 0000792100
Id type: MGS
Identifier: 5278
Id prog: CUTTING
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AREA RADON INFORMATION

State Database: MN Radon

Radon Test Results

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<th>Zipcode</th>
<th>Num Tests</th>
<th>Minimum</th>
<th>Maximum</th>
<th>Average</th>
<th># &gt; 4 pCi/L</th>
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<td>246</td>
<td>0.0</td>
<td>11.5</td>
<td>2.4</td>
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<td>217</td>
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Federal EPA Radon Zone for ISANTI County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 55008

Number of sites tested: 2

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<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
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<td>Living Area - 2nd Floor</td>
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<td>Not Reported</td>
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<tr>
<td>Basement</td>
<td>3.300 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
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TOPOGRAPHIC INFORMATION

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

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.
State Wetlands Data: Wetlands Inventory
Source: Land Management Information Center
Telephone: 617-297-3281

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

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

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.
LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750

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

STATE RECORDS

Minnesota Groundwater Database
Source: Minnesota Geological Survey County Water Well Index (CWI)
Telephone: 612-627-4780

OTHER STATE DATABASE INFORMATION

RADON

State Database: MN Radon
Source: Department of Health
Telephone: 651-215-0909
Radon Test Results

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

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey
Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR’s professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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<td>1953</td>
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EDR Historical Topo Map Report

Site Name: Cambridge Station
300 3rd Ave NE
Cambridge, MN 55008
EDR Inquiry # 4731926.24

Client Name: HDR Engineering, Inc.
701 Xenia Ave South
Minneapolis, MN 55416
Contact: Hong Spores

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by HDR Engineering, Inc. were identified for the years listed below. EDR’s Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR’s Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

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<td>2013</td>
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<td></td>
<td>1983</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1961</td>
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Coordinates:

- **Latitude:** 45.574742 45° 34’ 29” North
- **Longitude:** -93.221135 -93° 13’ 16” West
- **UTM Zone:** Zone 15 North
- **UTM X Meters:** 482746.30
- **UTM Y Meters:** 5046823.96
- **Elevation:** 961.00’ above sea level

Maps Provided:

- 2013
- 1983
- 1961

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This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2013 Source Sheets

- **Cambridge**
  - 2013
  - 7.5-minute, 24000

- **Bradford**
  - 2013
  - 7.5-minute, 24000

### 1983 Source Sheets

- **Cambridge**
  - 1983
  - 7.5-minute, 24000
  - Aerial Photo Revised 1978
  - Edited 1983

### 1961 Source Sheets

- **Dalbo**
  - 1961
  - 15-minute, 62500

- **Cambridge**
  - 1961
  - 15-minute, 62500
  - Aerial Photo Revised 1954
This report includes information from the following map sheet(s).

- TP, Cambridge, 2013, 7.5-minute
- W, Bradford, 2013, 7.5-minute
This report includes information from the following map sheet(s).

SITE NAME: Cambridge Station
ADDRESS: 300 3rd Ave NE
Cambridge, MN 55008
CLIENT: HDR Engineering, Inc.
This report includes information from the following map sheet(s).

- TP, Cambridge, 1961, 15-minute
- NW, Dalbo, 1961, 15-minute

SITE NAME: Cambridge Station
ADDRESS: 300 3rd Ave NE
Cambridge, MN 55008
CLIENT: HDR Engineering, Inc.
Hinckley Station
Hinkley Station
2nd St NE
Hinckley, MN 55037

Inquiry Number: 4731926.36
September 21, 2016

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.’s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR’s City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

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# FINDINGS

## TARGET PROPERTY STREET

2nd St NE  
Hinckley, MN  55037

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<p>| 101 | EARL KLAR |
| 107 | C PETERSON |
| 205 | GILBERT MASLONKOWSKI |
| 305 | TRINITY EPISCOPAL CHURCH PASTORS RES |
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106  ODONOVAN, TIMOTHY  
204  BINGEL, WENDY
Hinkley Station
2nd St NE
Hinckley, MN 55037

Inquiry Number:  4731926.33
September 20, 2016
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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

**Certified Sanborn® Map Report**

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The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

**Certified Sanborn® Results:**

**Certification #:** C251-467C-BC60

**PO #:** NA

**Project:** NLX

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Hinkley Station
2nd St NE
Hinckley, MN  55037

Inquiry Number: 4731926.32s
September 20, 2016

The EDR Radius Map™ Report with GeoCheck®
A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA’s Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2ND ST NE
HINCKLEY, MN 55037

COORDINATES

Latitude (North): 46.0172930 - 46° 1’ 2.25”
Longitude (West): 92.9380910 - 92° 56’ 17.12”
Universal Tranverse Mercator: Zone 15
UTM X (Meters): 504792.4
UTM Y (Meters): 5095752.5
Elevation: 1019 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5960088 HINCKLEY, MN
Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150921, 20150929
Source: USDA
### MAPPED SITES SUMMARY

**Target Property Address:**
2ND ST NE
HINCKLEY, MN  55037

Click on Map ID to see full detail.

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<td>KURT'S CONOCO</td>
<td>202 OLD HIGHWAY 61 N</td>
<td>LUST, Financial Assurance</td>
<td>Higher</td>
<td>918, 0.174, West</td>
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<tr>
<td>F19</td>
<td>CLINICS LTD</td>
<td>129 E MAIN ST</td>
<td>WIMN</td>
<td>Higher</td>
<td>967, 0.183, WSW</td>
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<tr>
<td>F20</td>
<td>THRIFTY WHITE PHARMA</td>
<td>121 MAIN ST E</td>
<td>WIMN</td>
<td>Higher</td>
<td>997, 0.189, WSW</td>
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<tr>
<td>F21</td>
<td>RURAL AMERICAN BANK</td>
<td>122 MAIN ST E</td>
<td>WIMN</td>
<td>Higher</td>
<td>1012, 0.192, WSW</td>
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<tr>
<td>22</td>
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<td>HIGHWAY 61 &amp; HIGHWAY</td>
<td>RCRA-CESQG</td>
<td>Lower</td>
<td>1019, 0.193, NW</td>
</tr>
<tr>
<td>F23</td>
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<td>115 MAIN ST</td>
<td>FINDS, WIMN, ECHO</td>
<td>Higher</td>
<td>1019, 0.193, WSW</td>
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<tr>
<td>F24</td>
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<td>115 MAIN ST</td>
<td>RCRA-CESQG</td>
<td>Higher</td>
<td>1019, 0.193, WSW</td>
</tr>
<tr>
<td>F25</td>
<td>HINCKLEY CHIROPRACTIC</td>
<td>110 E MAIN ST</td>
<td>FINDS, WIMN, ECHO</td>
<td>Higher</td>
<td>1056, 0.200, WSW</td>
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<tr>
<td>26</td>
<td>HINCKLEY ELEMENTARY</td>
<td>HINCKLEY PUBLIC Scho</td>
<td>LUST, Financial Assurance, WIMN</td>
<td>Higher</td>
<td>1061, 0.201, SSE</td>
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<td>F27</td>
<td>WICKSTROM MOTOR CO</td>
<td>100 OLD HIGHWAY 61</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
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<td>ROSGA WELL DRILLING</td>
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<td>Higher</td>
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<tr>
<td>G29</td>
<td>ROSGA WELL DRILLING</td>
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<td>30</td>
<td>FORMER GAS STATION A</td>
<td>OLD HIGHWAY 61 &amp; 1ST</td>
<td>LUST, Financial Assurance, WIMN</td>
<td>Higher</td>
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<td>H31</td>
<td>BROEKEMA BELTWAY USA</td>
<td>106 DUNN AVE N</td>
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<td>1712, 0.324, WSW</td>
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<td>H32</td>
<td>TEAM POWDERCOATING</td>
<td>106 DUNN AVENUE NORT</td>
<td>INST CONTROL, VIC, SRS</td>
<td>Higher</td>
<td>1712, 0.324, WSW</td>
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<tr>
<td>H33</td>
<td>HINCKLEY FINLAYSON H</td>
<td>201 MAIN ST</td>
<td>UST, AST, RCRA NonGen / NLR, Financial Assurance,...</td>
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<tr>
<td>I34</td>
<td>FORMER TOWN &amp; COUNTR</td>
<td>3RD ST &amp; OLD HIGHWAY</td>
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<td>Higher</td>
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<td>LUST, Financial Assurance, WIMN</td>
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<td>I36</td>
<td>DEEP ROCK (FORMERLY</td>
<td>HIGHWAY 61 &amp; 3RD ST</td>
<td>Financial Assurance, WIMN</td>
<td>Higher</td>
<td>1914, 0.363, SW</td>
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<td>I37</td>
<td>CORP AUTO INC</td>
<td>403 OLD HIGHWAY 61 S</td>
<td>WIMN</td>
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<tr>
<td>I38</td>
<td>SLIMS SERVICE INC</td>
<td>405 OLD HIGHWAY 61 S</td>
<td>LUST, Financial Assurance, WIMN</td>
<td>Higher</td>
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<td>I39</td>
<td>HINCKLEY REPAIR</td>
<td>301 S HIGHWAY 61</td>
<td>UST, RCRA NonGen / NLR, FINDS, ENF, Financial...</td>
<td>Higher</td>
<td>1944, 0.368, SW</td>
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</table>
## Mapped Sites Summary

**Target Property Address:**
2ND ST NE  
HINCKLEY, MN  55037

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP/ID</th>
<th>Site Name</th>
<th>Address</th>
<th>Database Acronyms</th>
<th>Relative Elevation</th>
<th>Dist (ft. &amp; mi.)</th>
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<tbody>
<tr>
<td>J40</td>
<td>TOBIES STATION</td>
<td>402 FIRE MONUMENT RD</td>
<td>Financial Assurance, WIMN</td>
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<td>1952, 0.370, South</td>
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<td>J41</td>
<td>HINCKLEY DENTAL CENT</td>
<td>302 FIRE MONUMENT RD</td>
<td>RCRA-CESQG, WIMN</td>
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<td>K42</td>
<td>TOBIES RESTAURANT</td>
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<td>MINIT MART #559</td>
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<td>K47</td>
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<td>HIGHWAY 48 &amp; I35</td>
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<td>48</td>
<td>JEFF &amp; TOMS AUTO</td>
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<td>HINCKLEY MOBIL</td>
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<tr>
<td>51</td>
<td>FORMERLY STANDARD OI</td>
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<td>52</td>
<td>HINCKLEY AMOCO</td>
<td>I35 &amp; HIGHWAY 48 FIR</td>
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<tr>
<td>54</td>
<td>LIMITLESS LIVING PHA</td>
<td>SEE LOCATION DESCRIPT</td>
<td>WIMN</td>
<td>Higher</td>
<td>2638, 0.500, South</td>
</tr>
</tbody>
</table>
TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

*Federal NPL site list*

NPL.................. National Priority List
Proposed NPL.......... Proposed National Priority List Sites
NPL LIENS............ Federal Superfund Liens

*Federal Delisted NPL site list*

Delisted NPL........... National Priority List Deletions

*Federal CERCLIS list*

FEDERAL FACILITY...... Federal Facility Site Information listing
SEMS.................. Superfund Enterprise Management System

*Federal CERCLIS NFRAP site list*

SEMS-ARCHIVE......... Superfund Enterprise Management System Archive

*Federal RCRA CORRACTS facilities list*

CORRACTS............. Corrective Action Report

*Federal RCRA non-CORRACTS TSD facilities list*

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

*Federal RCRA generators list*

RCRA-LQG............... RCRA - Large Quantity Generators
RCRA-SQG............... RCRA - Small Quantity Generators

*Federal institutional controls / engineering controls registries*

LUCIS.................. Land Use Control Information System
US ENG CONTROLS....... Engineering Controls Sites List
US INST CONTROL....... Sites with Institutional Controls
EXECUTIVE SUMMARY

Federal ERNS list
ERNS. Emergency Response Notification System

State- and tribal - equivalent NPL
MN PLP. Permanent List of Priorities

State- and tribal - equivalent CERCLIS
SHWS. Superfund Site Information Listing

State and tribal landfill and/or solid waste disposal site lists
SWF/LF. Permitted Solid Waste Disposal Facilities
UNPERM LF. Unpermitted Facilities
LCP. Closed Landfills Priority List

State and tribal leaking storage tank lists
LAST. Leaking Aboveground Storage Tanks
INDIAN LUST. Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists
FEMA UST. Underground Storage Tank Listing
INDIAN UST. Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites
INDIAN VCP. Voluntary Cleanup Priority Listing

State and tribal Brownfields sites
BROWNFIELDS. Petroleum Brownfields Program Sites

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDS. A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites
SWRCY. Recycling Facilities
INDIAN ODI. Report on the Status of Open Dumps on Indian Lands
ODI. Open Dump Inventory
DEBRIS RÉGION 9. Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites
US HIST CDL. Delisted National Clandestine Laboratory Register
CDL. Clandestine Drug Labs
**EXECUTIVE SUMMARY**

| MN DEL PLP | Delisted Permanent List of Priorities |
| US CDL | National Clandestine Laboratory Register |

**Local Land Records**

| LIENS | Environmental Liens |
| LIENS 2 | CERCLA Lien Information |

**Records of Emergency Release Reports**

| HMIRS | Hazardous Materials Information Reporting System |
| SPILLS | Spills Database |
| AGSPILLS | Department of Agriculture Spills |
| SPILLS 90 | SPILLS 90 data from FirstSearch |
| SPILLS 80 | SPILLS 80 data from FirstSearch |

**Other Ascertainable Records**

| FUDS | Formerly Used Defense Sites |
| DOD | Department of Defense Sites |
| SCR DRYCLEANERS | State Coalition for Remediation of Drycleaners Listing |
| US FIN ASSUR | Financial Assurance Information |
| EPA WATCH LIST | EPA WATCH LIST |
| 2020 COR ACTION | 2020 Corrective Action Program List |
| TSRA | Toxic Substances Control Act |
| TRIS | Toxic Chemical Release Inventory System |
| SSTS | Section 7 Tracking Systems |
| ROD | Records Of Decision |
| RMP | Risk Management Plans |
| RAATTS | RCRA Administrative Action Tracking System |
| PRP | Potentially Responsible Parties |
| PADS | PCB Activity Database System |
| ICIS | Integrated Compliance Information System |
| FTTS | FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| MLTS | Material Licensing Tracking System |
| COAL ASH DOE | Steam-Electric Plant Operation Data |
| COAL ASH EPA | Coal Combustion Residues Surface Impoundments List |
| PCB TRANSFORMER | PCB Transformer Registration Database |
| RADINFO | Radiation Information Database |
| HIST FTTS | FIFRA/TSCA Tracking System Administrative Case Listing |
| DOT OPS | Incident and Accident Data |
| CONSENT | Superfund (CERCLA) Consent Decrees |
| INDIAN RESERV | Indian Reservations |
| FUSRAP | Formerly Utilized Sites Remedial Action Program |
| UMTRA | Uranium Mill Tailings Sites |
| LEAD SMELTERS | Lead Smelter Sites |
| US AIRS | Aerometric Information Retrieval System Facility Subsystem |
| US MINES | Mines Master Index File |
| FINDS | Facility Index System/Facility Registry System |
| UXO | Unexploded Ordnance Sites |
| DOCKET HWC | Hazardous Waste Compliance Docket Listing |
| AGVIC | Agricultural Voluntary Investigation & Cleanup Listing |
| AIRS | Permit Contact List |
| BULK | Bulk Facilities Database |
COAL ASH: Coal Ash Disposal Site Listing
DRYCLEANERS: Registered Drycleaning Facilities
ENF: Generators Associated with Enforcement Logs
Financial Assurance: Financial Assurance Information Listing
MN HWS Permit: Active TSD Facilities
MANIFEST: Hazardous Waste Manifest Data
MDA LIS: Licensing Information System Database Listing
MN LS: List of Sites
TIER 2: Tier 2 Facility Listing
NPDES: Wastewater Permits Listing
FUELS PROGRAM: EPA Fuels Program Registered Listing
ECHO: Enforcement & Compliance History Information

EDR High Risk Historical Records

EDR Exclusive Records
EDR MGP: EDR Proprietary Manufactured Gas Plants
EDR Hist Auto: EDR Exclusive Historic Gas Stations
EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

EDR Recovered Government Archives

Exclusive Recovered Govt. Archives
RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List
RGA LF: Recovered Government Archive Solid Waste Facilities List
RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

Surrounding sites were identified in the following databases.

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

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

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

Standard Environmental Records

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/21/2016 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

- **HINCKLEY NEWS INC**
  - Address: 115 MAIN ST
  - Direction / Distance: WSW 1/8 - 1/4 (0.193 mi.)
  - Map ID: F24
  - Page: 56

- **SLIM’S SERVICE INC**
  - Address: HIGHWAY 61 & HIGHWAY
  - Direction / Distance: NW 1/8 - 1/4 (0.193 mi.)
  - Map ID: 22
  - Page: 54

**State and tribal leaking storage tank lists**

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Minnesota Pollution Control Agency’s Leak Sites list.

A review of the LUST list, as provided by EDR, and dated 05/01/2016 has revealed that there are 13 LUST sites within approximately 0.5 miles of the target property.

- **KURT’S CONOCO**
  - Address: 202 OLD HIGHWAY 61 N
  - Direction / Distance: W 1/8 - 1/4 (0.174 mi.)
  - Map ID: E18
  - Page: 49
  - Complete Site Closed Date: 09/22/1999 00:00:00
  - Site Id: 167924
  - MNPCA ID: 218535

- **HINCKLEY ELEMENTARY**
  - Address: HINCKLEY PUBLIC SCHO
  - Direction / Distance: SSE 1/8 - 1/4 (0.201 mi.)
  - Map ID: 26
  - Page: 58
  - Complete Site Closed Date: 08/04/1997 00:00:00
  - Site Id: 240824
  - MNPCA ID: 214000

- **ROSGA WELL DRILLING**
  - Address: 410 2ND ST SE
  - Direction / Distance: SSE 1/8 - 1/4 (0.226 mi.)
  - Map ID: G28
  - Page: 64
  - Complete Site Closed Date: 10/26/2009 00:00:00
  - Site Id: 220276
  - MNPCA ID: 223394

- **FORMER GAS STATION A**
  - Address: OLD HIGHWAY 61 & 1ST
  - Direction / Distance: SW 1/4 - 1/2 (0.251 mi.)
  - Map ID: 30
  - Page: 80
  - Complete Site Closed Date: 08/13/2003 00:00:00
  - Site Id: 247915
  - MNPCA ID: 229690

- **FORMER TOWN & COUNTR**
  - Address: 3RD ST & OLD HIGHWAY
  - Direction / Distance: SW 1/4 - 1/2 (0.352 mi.)
  - Map ID: I34
  - Page: 133
  - Complete Site Closed Date: 09/02/1998 00:00:00
  - Site Id: 242396
  - MNPCA ID: 217706

- **VACANT LOT (FORMER S**
  - Address: OLD HIGHWAY 61 & 3RD
  - Direction / Distance: SW 1/4 - 1/2 (0.363 mi.)
  - Map ID: I35
  - Page: 138
  - Complete Site Closed Date: 06/26/1996 00:00:00
  - Site Id: 243942
  - MNPCA ID: 220171

- **SLIMS SERVICE INC**
  - Address: 405 OLD HIGHWAY 61 S
  - Direction / Distance: SW 1/4 - 1/2 (0.366 mi.)
  - Map ID: I38
  - Page: 144
  - Complete Site Closed Date: 04/10/2015 00:00:00
  - Site Id: 221364
  - MNPCA ID: 224297

- **TOBIES RESTAURANT**
  - Address: I35W & COUNTY ROAD 4
  - Direction / Distance: SSE 1/4 - 1/2 (0.375 mi.)
  - Map ID: K42
  - Page: 162
  - Complete Site Closed Date: 04/22/1999 00:00:00
  - Site Id: 167924
  - MNPCA ID: 215735
EXECUTIVE SUMMARY

Complete Site Closed Date: 12/03/1996 00:00:00
Site Id: 241609
MNPCA ID: 216135

MINIT MART #559
Complete Site Closed Date: 01/23/2015 00:00:00
Site Id: 220246
MNPCA ID: 70935627

FORMER AMOCO MOBIL S
Complete Site Closed Date: 08/03/2009 00:00:00
Site Id: 220236
MNPCA ID: 56138943
MNPCA ID: 222312

PHILLIP’S 66
Complete Site Closed Date: 08/11/2006 00:00:00
Site Id: 243134
MNPCA ID: 218393

HOLIDAY STATION STOR
Complete Site Closed Date: 12/17/1996 00:00:00
Site Id: 220170
MNPCA ID: 220100

PINE COUNTY GARAGE
Complete Site Closed Date: 05/13/1994 00:00:00
Site Id: 240989
MNPCA ID: 214915

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Minnesota Pollution Control’s Underground Storage Tank File.

A review of the UST list, as provided by EDR, and dated 05/01/2016 has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

HINCKLEY ELEMENTARY
Tank Status: Removed
Program Interest Id: 200233

DEPOT/SECTION BLDG -
Tank Status: Removed
Program Interest Id: 198032

KURTS STATION
Tank Status: Reconditioned
Tank Status: Active
Tank Status: Removed
Tank Status: Closed In-Place
Program Interest Id: 198060

ROSGA WELL DRILLING

Equal/Higher Elevation
Address                  Direction / Distance     Map ID   Page

HINCKLEY ELEMENTARY     201 MAIN ST E       SW 0 - 1/8 (0.120 mi.)    C8     20
DEPOT/SECTION BLDG -    S 2ND ST & 4TH AVE E SSW 1/8 - 1/4 (0.127 mi.)  9   22
KURTS STATION           202 OLD HIGHWAY 61 N  W 1/8 - 1/4 (0.174 mi.)   E17    34
ROSGA WELL DRILLING     410 2ND ST SE      SSE 1/8 - 1/4 (0.226 mi.) G29    70
AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Minnesota Pollution Control’s Aboveground Storage Tank File.

A review of the AST list, as provided by EDR, and dated 05/01/2016 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

**Equal/Higher Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page**
--- | --- | --- | --- | ---
ROSGA WELL DRILLING | 410 2ND ST SE | SSE 1/8 - 1/4 (0.226 mi.) | G29 | 70

State and tribal institutional control / engineering control registries

INST CONTROL: Sites that have an Institutional Control event.

A review of the INST CONTROL list, as provided by EDR, and dated 02/16/2016 has revealed that there is 1 INST CONTROL site within approximately 0.5 miles of the target property.

**Equal/Higher Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page**
--- | --- | --- | --- | ---
TEAM POWDERCOATING | 106 DUNN AVENUE NORT | WSW 1/4 - 1/2 (0.324 mi.) | H32 | 102

State and tribal voluntary cleanup sites

VIC: This is the Minnesota Pollution Control Agency’s Voluntary Investigation and Cleanup Program list.

A review of the VIC list, as provided by EDR, and dated 02/16/2016 has revealed that there are 2 VIC sites within approximately 0.5 miles of the target property.

**Equal/Higher Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page**
--- | --- | --- | --- | ---
BROEKEMA BELTWAY USA | 106 DUNN AVE N | WSW 1/4 - 1/2 (0.324 mi.) | H31 | 84
TEAM POWDERCOATING | 106 DUNN AVENUE NORT | WSW 1/4 - 1/2 (0.324 mi.) | H32 | 102

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites
SRS: The database contains site information for sites monitored by the Site Remediation Section.

A review of the SRS list, as provided by EDR, and dated 02/16/2016 has revealed that there are 2 SRS sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>BROEKEMA BELTWAY USA</td>
<td>106 DUNN AVE N</td>
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**Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/21/2016 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

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WIMN: Since 2003, the PCA’s "What's in My Neighborhood?" database provides information about air quality, hazardous waste, remediation, solid waste, tanks and leaks, and water quality around Minnesota.

A review of the WIMN list, as provided by EDR, and dated 06/08/2015 has revealed that there are 42 WIMN sites within approximately 0.5 miles of the target property.

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There were no unmapped sites in this report.
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**ADDITIONAL ENVIRONMENTAL RECORDS**

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### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

- **EDR MGP**: 1.000, 0, 0, 0, 0, NR, 0
- **EDR Hist Auto**: 0.125, 0, NR, NR, NR, NR, 0
- **EDR Hist Cleaner**: 0.125, 0, NR, NR, NR, NR, 0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### Exclusive Recovered Govt. Archives

- **RGA HWS**: TP, NR, NR, NR, NR, NR, 0
- **RGA LF**: TP, NR, NR, NR, NR, NR, 0
- **RGA LUST**: TP, NR, NR, NR, NR, NR, 0

- Totals -- 0, 10, 26, 36, 0, 0, 72

### NOTES:
- **TP** = Target Property
- **NR** = Not Requested at this Search Distance
- Sites may be listed in more than one database
### Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

#### Waste Information:
- Waste code: D000
- Waste name: Not Defined
- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found
HINCKLEY FISHERIES STATION (Continued) 1004733965

FINDS:
Registry ID: 110003875575

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

ECHO:
Envid: 1004733965
Registry ID: 110003875575
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110003875575

A2 ISD 2165 - HINCKLEY/FINLAYSON PUBLIC SCHOOL WIMN S111751764
WNN 306 N POWER AVE N/A
< 1/8 mi.
0.006 mi.
30 ft.
Site 2 of 2 in cluster A

Relative: Higher
Actual: 1019 ft.

WIMN:
Legislative District: 11B
Status: Inactive
Latitude: 46.01762673
Longitude: -92.93894572
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MND985754241
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

3 1ST & 4TH ST SE UTILITY AND RECON - HINCKLEY WIMN S110424975
WSW SEE LOCATION DESCRIPTION N/A
< 1/8 mi.
0.063 mi.
332 ft.

Relative: Higher
Actual: 1033 ft.

WIMN:
Legislative District: 11B
Status: Active
Latitude: 46.01650000
Longitude: -92.94010000
Coordinate Collection Method: GPS - Other
Activity: Construction Stormwater Permit
MPCA Id: C00027588
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:
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**Site:** PINE COUNTY GARAGE  
**Address:** 304 LALWER AVE N, HINCKLEY, MN 55037

**Leak ID:** 2093  
**MNPCA ID:** 214915  
**Site ID:** 240989  
**Source:** CORE

**Relative:** Lower  
**Actual:** 1018 ft.

**Leak Site:** Tank and Petroleum Contamination  
**Complete Site Closure Date:** 05/13/1994 00:00:00

**Enforcement Action BEGIN:** 01/19/1990  
**Lust Trust Eligible:** No  
**Reimbursement Awarded:** No

**Surface Water Impact:** Not reported  
**Utility Project Flag:** No  
**Release From AST:** No  
**Release From UST:** Yes

**Tank Registration Status Code:** F  
**VPIC Application Date:** Not reported  
**VPIC Acres:** Not reported  
**Addr Id:** 273601

**Township Name:** Arlone  
**Active Flag:** Yes  
**Country Code:** USA  
**Foreign State:** Not reported  
**Foreign Zone:** Not reported  
**State County Code:** MN

**Vapor Intrusion Checked Flag:** Not reported  
**Soil Gas Data Collected Flag:** Not reported  
**Soil Gas Action Level Flag:** Not reported  
**Sub Slab Sample Collected Flag:** Not reported  
**Indoor Air Collected Flag:** Not reported  
**Vapor Intrusion Action Flag:** Not reported  
**Vapor Intrusion Comments:** Not reported  
**Soil Gas Data Comments:** Not reported  
**Comments:** Not reported

**Leak Cleanup Actions:**  
**MN PCA ID:** 214915  
**Leak Action Approval Date:** Not reported
PINE COUNTY GARAGE (Continued)

Leak Action Begin Date: 04/15/1990 00:00:00
Leak Action End Date: Not reported
TMSP Added: 12/04/1999 14:05:11
TMSP Last Update: 05/04/2002 09:06:24
Staff Id Last Update: TANKS
MN PCA ID: 214915
Leak Action Approval Date: Not reported
Leak Action Begin Date: 05/18/1990 00:00:00
Leak Action End Date: 12/08/1993 00:00:00
TMSP Added: 12/04/1999 14:05:13
TMSP Last Update: 05/04/2002 09:06:24
Staff Id Last Update: TANKS

Leak GW Info:
MN PCA ID: 214915
Dw Supply Contam: No
Free Product Observed: No
Free Product Thickness: Not reported
Ground Water Contam: Yes
GW Cleanup Goal: 10
Gw Exceeds Cleanup Goal: Not reported
Cleanup Goal Achieved: Yes
Water Supply Exceeds Ral: Not reported
Well Type Code: Not reported
Impacted Aquifer Code: 2
TMSP Added: 12/04/1999 14:07:28
TMSP Last Update: 11/04/2003 12:57:06
Staff Id Last Update: RSUCHAN
Mtbe Present Now: Not reported
Mtbe Present Historically: Not reported
Mtbe High Ug Per Liter Char: Not reported
Mtbe High Ug Per Liter Numb: Not reported
Mtbe High Level Date: Not reported
Free Product At Close: Not reported
Staff Id Ass: Not reported
PWS Well: Not reported
Prot Flag: Not reported
Sens Flag: Not reported

Leak Product Released:
MN PCA ID: 214915
Prod Released Sequence Id: 402011
Leak Product: Fuel Oil 1 and 2
Tmsp Added: 12/27/1999 12:59:07
Tmsp Last_updt: 05/04/2002 09:06:24
Staff Id Last Updt: TANKS
MN PCA ID: 214915
Prod Released Sequence Id: 327464
Leak Product: Gasoline, Type Unknown
Tmsp Added: 12/04/1999 14:04:43
Tmsp Last_updt: 05/04/2002 09:06:24
Staff Id Last Updt: TANKS

SPILLS:

Spill Detail:
Program Id: 189248
Spill Date: 12/27/1989
**PINE COUNTY GARAGE (Continued)**

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**Product:**

- **Program ID:** 189248
- **Spill Incident Accuracy Id:** 82816
- **Spill Product:** Petroleum, Unspecified
- **Spill Qty Units:** 0 Unknown
- **Spill Incident Accuracy:** Unknown

**MN Financial Assurance 1:**

- **PROGRAM ID:** 189248
- **Township Name:** Not reported
- **Region:** 1
- **Interest Type:** Spill site
- **ADDR ID:** 273601
- **Interest Telephone:** Not reported
- **Preferred ID:** 12981
- **Interest Start Date:** 03/21/1996
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PINE COUNTY GARAGE (Continued)

Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:23
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 223

Program Id: 214915
Staff Sequence ID: 10716
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:07
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: SPS
Staff ID Number: 4116

Latitude Longitude:
Program Id: 66622190
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 08/05/2013 16:39:13
TMSP Last Update: 08/05/2013 16:39:13
Staff ID Last Update: SVANPAT
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
### PINE COUNTY GARAGE (Continued)

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Program Id: 66622190
Lat/Long ID: 129635
Latitude Degrees: 46
Latitude Minutes: 1
Latitude Seconds: 5.93
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 24.87
Collection Date: 01/23/2006 00:00:00
Lat/Long Description: Not reported
Staff ID Last Update: COREUSER
Coord Source Type: 2
Org Name Source: Rebecca Gorney
Coord Coll Meth: I2
Map Scale Code: B
Source: CORE
Site ID: 240989
Spatial ID: 66622191

### Staff Name

Program Id: 66622190
Staff Sequence ID: 157702
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 07/31/2013 15:58:38
TMSP Last Update: 07/31/2013 15:58:38
Staff ID Last Update: SVANPAT
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 3311

### WIMN:

Legislative District: 11B
Status: Inactive
Latitude: 46.01831435
Longitude: -92.94024657
Coordinate Collection Method: Digitized-DOQ
Activity: Multiple Activities
MPCA Id: Multiple Activities
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:
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<tr>
<td>B5</td>
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<td>WWN</td>
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<tr>
<td>&lt; 1/8</td>
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<td>0.086 mi.</td>
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<td>452 ft.</td>
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<tr>
<td>Site 2 of 3 in cluster B</td>
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<tr>
<td>Relative:</td>
<td>Higher</td>
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<td>Actual: 1024 ft.</td>
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**HINCKLEY CITY OF MAINTENANCE SHOP**

**304 LAWLER AVE N**

**HINCKLEY, MN 55037**

**MN Financial Assurance 1:**

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<tr>
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<tr>
<td>ADDR ID:</td>
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<td>3203846163</td>
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<td>Preferred ID:</td>
<td>8813</td>
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<td>Staff ID Last Update:</td>
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<td>Source ID:</td>
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<td>Country Code:</td>
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<tr>
<td>FOR State:</td>
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<td>FOR Zone:</td>
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<td>FIPS County Code:</td>
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<table>
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<tr>
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<tr>
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<td>FOR State:</td>
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**Latitude Longitude:**

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<tr>
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HINCKLEY CITY OF MAINTENANCE SHOP (Continued)

Lat/Long Description: Not reported
TMSP Added: 10/12/2005 14:28:43
TMSP Last Update: 03/19/2010 18:40:51
Staff ID Last Update: MAPT_NC
Coord Source Type: 2
Org Name Source: Beth Brown
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: CORE
Site ID: 154252
Spatial ID: 69463513

Tab Site:
Program Id: 198050
Facility Code: 13
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 05/21/1986 00:00:00
Ast Registration Date: Not reported
TMSP Last Update: 05/23/2003 09:21:02
Staff ID Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notif Required: U

WIMN:
Legislative District: 11B
Status: Inactive
Latitude: 46.01776370
Longitude: -92.94070648
Coordinate Collection Method: Address Matching House Number
Activity: Multiple Activities
MPCA Id: Multiple Activities
Major Watershed: Kettle River

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B6  PINE COUNTY HWY DEPT HINCKLEY  RCRA NonGen / NLR  1004731617
WNW  304 LAWLER AVE N  FINDS  MND985702257
< 1/8  HINCKLEY, MN  55037  WIMN  ECHO
0.086 mi.  Site 3 of 3 in cluster B
452 ft.

Relative:  Higher
Actual:  1024 ft.

RCRA NonGen / NLR:
Date form received by agency: 03/25/1991
Facility name: PINE COUNTY HWY DEPT HINCKLEY
Facility address: 304 LAWLER AVE N
HINCKLEY, MN 550379475
EPA ID: MND985702257
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
Environmental Interest/Information System

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

PINE COUNTY HWY DEPT HINCKLEY

EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: PINE COUNTY HWY DEPT HINCKLEY
Owner/operator address: 304 LAWLER AVE N
HINCKLEY, MN 55037
Owner/operator country: US
Owner/operator telephone: NONE
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: 07/26/1999
Owner/Op end date: 05/14/1999

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

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:
Registry ID: 110003849630
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### PINE COUNTY HWY DEPT HINCKLEY (Continued)

**Status:** Inactive  
**Latitude:** 46.01776370  
**Longitude:** -92.94070648  
**Coordinate Collection Method:** Address Matching House Number  
**Activity:** Multiple Activities  
**MPCA Id:** Multiple Activities  
**Major Watershed:** Kettle River

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**ECHO:**
- **Envid:** 1004731617  
- **Registry ID:** 110003849630  
- **DFR URL:** http://echo.epa.gov/detailed_facility_report?id=110003849630

---

#### C7  
**MAIN ST E UTILITY AND ST RECON**  
**ADDRESS UNKNOWN**  
**HINCKLEY, MN 55037**  
**< 1/8**  
**0.119 mi.**  
**628 ft.**  
**Site 1 of 5 in cluster C**

**WIMN:** S117729465  
**N/A**

**Relative:** Higher  
**Actual:** 1034 ft.

- **WIMN:**  
  - **Legislative District:** 11B  
  - **Status:** Inactive

- **Latitude:** 46.01559999  
- **Longitude:** -92.94039999  
- **Coordinate Collection Method:** GPS - Other  
- **Activity:** Construction Stormwater Permit  
- **MPCA Id:** C00030290  
- **Major Watershed:** Kettle River

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---

#### C8  
**HINCKLEY ELEMENTARY SCHOOL**  
**201 MAIN ST E**  
**HINCKLEY, MN 55037**  
**< 1/8**  
**0.120 mi.**  
**633 ft.**  
**Site 2 of 5 in cluster C**

**UST:** U000269735  
**N/A**

**Relative:** Higher  
**Actual:** 1035 ft.

- **UST:**  
  - **Tank:**
    - **MPCA Tank Number:** HES  
    - **Tank Registration Date:** 05/20/1986 00:00:00  
    - **Tank Storage Capacity:** 7500  
    - **Tank Dual Use:** N  
    - **Tank Status:** Removed

- **Tank Stored Product:** Fuel Oil  
- **Tank Construction Material:** Bare/Paint/Asph Coat Steel  
- **Tank Cathodic Protection:** Anode  
- **Piping Cathodic Protection:** None  
- **Piping Material:** Galvanized steel  
- **Second Contain Tank:** Galvanized steel  
- **Second Contain Pipe:** Not reported  
- **Tank Dispenser:** Suction  
- **Above/ Under Ground:** Under Ground
HINCKLEY ELEMENTARY SCHOOL (Continued) U000269735

AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Yes
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/20199 10:56:35
Date Last Updated: 01/07/2013 10:51:25
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: HES
Above Or Underground: Under Ground
Tank Action ID: 934809
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 06/01/1982 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 07/02/2000 15:49:50
Date Last Updated: 07/02/2008 15:49:50
Staff Id Who Did The Last Update: JHENRY

MPCA Tank Number: HES
Above Or Underground: Under Ground
Tank Action ID: 287066
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1955 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:03
Date Last Updated: 05/04/2002 08:16:43
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: HES
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 13
Tank Stored Product Desc: FUEL OIL
Compartment Cap: 7500
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:03
Date Last Updated: 05/04/2002 08:16:43
Staff Id Who Did The Last Update: TANKS
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**UST**

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<tr>
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<td>0.127 mi.</td>
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<td>671 ft.</td>
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**Relative: Higher**

**Actual:**

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<td>0.127 mi.</td>
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**Tank:**

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<td>Tank Dual Use:</td>
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</table>

**Tank Status:**

| Removed |

**Tank Stored Product:**

| Fuel Oil |

**Tank Construction Material:**

| Bare/Paint/Asph Coat Steel |

**Tank Cathodic Protection:**

| None |

**Piping Cathodic Protection:**

| None |

**Piping Material:**

| Steel/Iron |

**Second Contain Tank:**

| Steel/Iron |

**Second Contain Pipe:**

| Not reported |

**Tank Dispenser:**

| Suction |

**Above/ Under Ground:**

| Under Ground |

**AST Base Material:**

| Not reported |

**Piping Material Description:**

| Not reported |

**Unregulated Tank Registration Date:**

| Not reported |
DEPOT/SECTION BLDG - BN RR CO (Continued)  U000888564

Heating Product Flag: Yes
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:57:11
Date Last Updated: 01/07/2013 10:48:09
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: HI1
Above Or Underground: Under Ground
Tank Action ID: 268349
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 08/17/1988 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: N
Date Added: 05/05/2000 08:31:42
Date Last Updated: 05/04/2002 08:09:11
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: HI1
Above Or Underground: Under Ground
Tank Action ID: 319232
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1955 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:42
Date Last Updated: 05/04/2002 08:09:11
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: HI1
Compartment Number: 1
Tank Stored Product Code: 13
Tank Stored Product Desc: HEATING OIL
Compartment Cap: 2000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:37
Date Last Updated: 05/04/2002 08:09:11
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: HK1
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<td>Tank Stored Product</td>
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<td>Tank Dispenser</td>
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<tr>
<td>Sludge Disposal Facility</td>
<td>Not reported</td>
</tr>
<tr>
<td>Comments</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Added</td>
<td>10/10/1999 10:57:18</td>
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<tr>
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<td>01/07/2013 10:48:09</td>
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<tr>
<td>Staff Id Who Did The Last Update</td>
<td>RSUCHAN</td>
</tr>
<tr>
<td>In Compliance</td>
<td>No</td>
</tr>
<tr>
<td>Serial Number</td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Tank Action:</strong></td>
<td></td>
</tr>
<tr>
<td>MPCA Tank Number</td>
<td>HK1</td>
</tr>
<tr>
<td>Above Or Underground</td>
<td>Under Ground</td>
</tr>
<tr>
<td>Tank Action ID</td>
<td>272201</td>
</tr>
<tr>
<td>Contractor Number</td>
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<tr>
<td>Supervisor Number</td>
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<tr>
<td>Tank Action</td>
<td>Remove Tank</td>
</tr>
<tr>
<td>Action Date</td>
<td>08/17/1988 00:00:00</td>
</tr>
<tr>
<td>Action Date Unknown</td>
<td>Not reported</td>
</tr>
<tr>
<td>Corrosion Expert Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Lab Flag</td>
<td>N</td>
</tr>
<tr>
<td>Date Added</td>
<td>05/05/2000 08:31:42</td>
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<tr>
<td>Date Last Updated</td>
<td>05/04/2002 08:09:11</td>
</tr>
<tr>
<td>Staff Id Who Did The Last Update</td>
<td>TANKS</td>
</tr>
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**DEPOT/SECTION BLDG - BN RR CO (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Tank Storage Capacity</td>
<td>250</td>
</tr>
<tr>
<td>Tank Dual Use</td>
<td>N</td>
</tr>
<tr>
<td><strong>Tank Status:</strong></td>
<td>Removed</td>
</tr>
<tr>
<td>Tank Stored Product</td>
<td>Gasoline</td>
</tr>
<tr>
<td>Tank Construction Material</td>
<td>Bare/Paint/Asph Coat Steel</td>
</tr>
<tr>
<td>Tank Cathodic Protection</td>
<td>None</td>
</tr>
<tr>
<td>Piping Cathodic Protection</td>
<td>None</td>
</tr>
<tr>
<td>Piping Material</td>
<td>Steel/Iron</td>
</tr>
<tr>
<td>Second Contain Tank</td>
<td>Steel/Iron</td>
</tr>
<tr>
<td>Second Contain Pipe</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Dispenser</td>
<td>Suction</td>
</tr>
<tr>
<td>Above/ Under Ground</td>
<td>Under Ground</td>
</tr>
<tr>
<td>AST Base Material</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Material Description</td>
<td>Not reported</td>
</tr>
<tr>
<td>Unregulated Tank Registration Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Heating Product Flag</td>
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</tr>
<tr>
<td>Haz Waste Generator Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Product Replaced Date</td>
<td>Not reported</td>
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<tr>
<td>Sludge Disposal Facility</td>
<td>Not reported</td>
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<tr>
<td>Comments</td>
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<tr>
<td>Staff Id Who Did The Last Update</td>
<td>TANKS</td>
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</table>

**Tank Compartment:**

<table>
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<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>MPCA Tank Number</td>
<td>HK1</td>
</tr>
<tr>
<td>Map ID</td>
<td>EDR ID Number</td>
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<tr>
<td>--------</td>
<td>---------------</td>
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### DEPOT/SECTION BLDG - BN RR CO (Continued)

<table>
<thead>
<tr>
<th>Above Or Underground:</th>
<th>Under Ground</th>
</tr>
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<tbody>
<tr>
<td>Compartment Number:</td>
<td>1</td>
</tr>
<tr>
<td>Tank Stored Product Code:</td>
<td>14</td>
</tr>
<tr>
<td>Tank Stored Product Desc:</td>
<td>GASOLINE</td>
</tr>
<tr>
<td>Compartment Cap:</td>
<td>250</td>
</tr>
<tr>
<td>Heating:</td>
<td>Unknown</td>
</tr>
<tr>
<td>Other Desc:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Added:</td>
<td>10/10/1999 10:58:44</td>
</tr>
<tr>
<td>Date Last Updated:</td>
<td>05/04/2002 08:09:11</td>
</tr>
<tr>
<td>Staff Id Who Did The Last Update:</td>
<td>TANKS</td>
</tr>
</tbody>
</table>

#### Tank:

- **MPCA Tank Number:** HK2
- **Tank Registration Date:** 04/15/1986 00:00:00
- **Tank Storage Capacity:** 350
- **Tank Dual Use:** N

**Tank Status:** Removed

- **Tank Stored Product:** Fuel Oil
- **Tank Construction Material:** Bare/Paint/Asph Coat Steel
- **Tank Cathodic Protection:** None
- **Piping Cathodic Protection:** None
- **Piping Material:** Steel/Iron
- **Second Contain Tank:** Steel/Iron
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Suction
- **Above/Under Ground:** Under Ground
- **AST Base Material:** Not reported
- **Piping Material Description:** Not reported
- **Unregulated Tank Registration Date:** Not reported
- **Heating Product Flag:** Yes
- **Haz Waste Generator Id:** Not reported
- **Product Replaced Date:** Not reported
- **Sludge Disposal Facility:** Not reported
- **Date Added:** 10/10/1999 10:56:51
- **Date Last Updated:** 01/07/2013 10:48:09
- **Staff Id Who Did The Last Update:** RSUCHAN
- **In Compliance:** Yes
- **Serial Number:** Not reported

#### Tank Action:

- **MPCA Tank Number:** HK2
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 256800
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Remove Tank
- **Action Date:** 08/17/1988 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** N
- **Date Added:** 05/05/2000 08:31:42
- **Date Last Updated:** 05/04/2002 08:09:11
- **Staff Id Who Did The Last Update:** TANKS

**MPCA Tank Number:** HK2
DEPOT/SECTION BLDG - BN RR CO (Continued)  U000888564

Above Or Underground: Under Ground
Tank Action ID: 300411
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1955 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:42
Date Last Updated: 05/04/2002 08:09:11
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: HK2
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 13
Tank Stored Product Desc: FUEL OIL
Compartment Cap: 350
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:19
Date Last Updated: 05/04/2002 08:09:11
Staff Id Who Did The Last Update: TANKS

Tabsite:
Program Interest Id: 198032
Above Or Underground: Under Ground
Facility Code: 47
Indian Reservation: No
UST Registration Date: 04/15/1986 00:00:00
AST Registration Date: Not reported
Date Added: 07/23/1992 19:11:05
Date Last Updated: 05/23/2003 09:21:02
Staff Id Who Did The Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Unknown
Vapor Notify Required: Unknown

Lat Long:
Program Id: 198032
Latlong ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
LatLong Description: Not reported
TMSP Added: 04/03/2011 20:02:43
Date Last Updated: 04/03/2011 20:02:43
Staff Id Last Updated: JBRANDO
Coord Source Type: Not reported
DEPOT/SECTION BLDG - BN RR CO (Continued)

Org Name Source: Not reported

Program Id: 198032
Latlong ID: 162813
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 41.55
Longitude Degrees: -92
Longitude Minutes: 47
Longitude Seconds: 11.76
Collection Date: 04/19/2010 17:54:00
LatLong Description: Not reported
TMSP Added: 03/29/2010 18:42:53
Date Last Updated: 04/19/2010 19:05:17
Staff Id Last Updated: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported

C10 HINCKLEY DENTAL CENTER PA
SW 206 E MAIN ST
1/8-1/4 1034 ft.
0.129 mi. 661 ft.

Relative: RCRA NonGen / NLR:
Date Gen received by agency: 02/11/1991
Facility name: HINCKLEY DENTAL CENTER PA
Facility address: 206 E MAIN ST
HINCKLEY, MN 55037
EPA ID: MND985700087
Mailing address: 302 FIRE MONUMENT RD
HINCKLEY, MN 55037
Contact: DONALD J GROTE
Contact address: 302 FIRE MONUMENT RD
HINCKLEY, MN 55037
Contact country: US
Contact telephone: (320) 384-6118
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: HINCKLEY DENTAL CENTER PA
Owner/operator address: 302 FIRE MONUMENT RD
HINCKLEY, MN 55037
Owner/operator country: US
Owner/operator telephone: (320) 384-6118
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/26/1999
Owner/Op end date: 09/24/2001

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
HINCKLEY DENTAL CENTER PA (Continued)

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

- Waste code: D000
- Waste name: Not Defined

- Waste code: D008
- Waste name: LEAD

- Waste code: D011
- Waste name: SILVER

Violation Status: No violations found

FINDS:
Registry ID: 110003848132

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

WIMN:
Legislative District: 11B
Status: Inactive
Latitude: 46.01546478
Longitude: -92.94048309
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MND985700087
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

ECHO:
Envid: 1000466740
Registry ID: 110003848132
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110003848132
C11

**HINCKLEY ELEMENTARY SCHOOL**

201 MAIN ST E

HINCKLEY, MN 55037

Site 4 of 5 in cluster C

**MN Financial Assurance 1:**

- **PROGRAM ID:** 200233
- **Township Name:** Not reported
- **Region:** 1
- **Interest Type:** Deleted Tank Site
- **ADDR ID:** 69617316
- **Interest Telephone:** 3203846277
- **Preferred ID:** 11271
- **Interest Start Date:** 07/23/1992
- **Interest End Date:** Not reported
- **Activity Flag:** Y
- **TMSP Added:** 07/23/1992
- **TMSP Last Update:** 08/19/2014 09:51:55
- **Staff ID Last Update:** BPALMQU
- **Source:** TALES
- **Source ID:** 0
- **Country Code:** USA
- **FOR State:** Not reported
- **FOR Zone:** Not reported
- **FIPS County Code:** 115
- **Comments:** Not reported

**PROGRAM ID:** 200233

- **Township Name:** Clover (Pine Cnty)
- **Region:** 1
- **Interest Type:** Tank site
- **ADDR ID:** 69617316
- **Interest Telephone:** NO CORE PI PH.
- **Preferred ID:** 11271
- **Interest Start Date:** 07/23/1992
- **Interest End Date:** Not reported
- **Activity Flag:** Y
- **TMSP Added:** 08/19/2014
- **TMSP Last Update:** 08/19/2014 09:51:55
- **Staff ID Last Update:** BPALMQU
- **Source:** CORE
- **Source ID:** 69734318
- **Country Code:** USA
- **FOR State:** Not reported
- **FOR Zone:** Not reported
- **FIPS County Code:** 115
- **Comments:** Not reported

**Latitude Longitude:**

- **Program Id:** 200233
- **Lat/Long ID:** 207954
- **Latitude Degrees:** 46
- **Latitude Minutes:** 0
- **Latitude Seconds:** 56.4
- **Longitude Degrees:** -92
- **Longitude Minutes:** 56
- **Longitude Seconds:** 27.67
- **Collection Date:** 08/19/2014 17:35:21
HINCKLEY ELEMENTARY SCHOOL (Continued)

Lat/Long Description: Not reported
TMSP Added: 08/19/2014 09:51:58
TMSP Last Update: 08/19/2014 17:53:21
Staff ID Last Update: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: CORE
Site ID: 69734318
Spatial ID: 69734320

Tab Site:
Program Id: 200233
Facility Code: 10
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 05/20/1986 00:00:00
Ast Registration Date: Not reported
TMSP Last Update: 05/23/2003 09:21:02
Staff ID Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notif Required: U

WIMN:
Legislative District: 11B
Status: Active
Latitude: 46.01566742
Longitude: -92.94102195
Coordinate Collection Method: Address Matching House Number
Activity: Tank Site
MPCA Id: 11271
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

D12 NORTHBOUND COLLISION CENTER
NW OLD HIGHWAY 61
1/8-1/4 1/8-1/4
0.137 mi. 0.137 mi.
723 ft. 723 ft.
Site 1 of 3 in cluster D

Relative: Lower
Lower
Actual: Relative: Lower
Actual: Relative: Lower
Lower
Actual: Relative: Lower
Actual: Relative: Lower

MN Enforcement Log:
Facility ID: MNR000070300
Violation: 262.A - Generators - General
Determined Date: 10/05/2005
Determined By: State
Responsible Agency: State
RTC Date: 12/06/2005
Enforcement Sequence: 001
Effective End Date: 10/17/2005
Enforcement Type: 121 - Letter of Warning (LOW)
Lead Agency: State
Sequence: 3
NORTHBOUND COLLISION CENTER (Continued) S109666860

Facility ID: MNR000070300
Violation: 262.C - Generators - Pre-transport
Determined Date: 10/05/2005
Determined By: State
Responsible Agency: State
RTC Date: 12/06/2005
Enforcement Sequence: 001
Effective End Date: 10/17/2005
Enforcement Type: 121 - Letter of Warning (LOW)
Lead Agency: State
Sequence: 4

WIMN:
Legislative District: 11B
Status: Active
Latitude: 46.01913531
Longitude: -92.94065688
Coordinate Collection Method: Address Matching House Number
Activity: Multiple Activities
MPCA Id: Multiple Activities
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

D13 PINE CITY COOP HINCKLEY BRANCH WIMN S110222834
NW OLD HIGHWAY 61 N/A
1/8-1/4 HINCKLEY, MN 55037
0.137 mi. Site 2 of 3 in cluster D
723 ft. Relative: Lower
Actual: 1013 ft.

WIMN:
Legislative District: 11B
Status: Inactive
Latitude: 46.01913531
Longitude: -92.94065688
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MNR000006619
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

C14 HAGENBECK GARAGE RCRA NonGen / NLR 1004737169
SW 202 MAIN ST FINDS
1/8-1/4 STURGEON LAKE, MN 55783 WIMN
0.143 mi. Site 5 of 5 in cluster C
754 ft. Relative: Higher
Actual: 1035 ft.
RCRA NonGen / NLR:
Date form received by agency: 03/25/1997
Facility name: HAGENBECK GARAGE
Facility address: 202 MAIN ST
STURGEON LAKE, MN 55783
EPA ID: MNR000033209
Mailing address: 8992 MAIN ST #1
STURGEON LAKE, MN 557839205

TC4731926.32s Page 31
HAGENBECK GARAGE (Continued)

Contact: WENDELL HAGENBECK
Contact address: PO BOX 175
               STURGEON LAKE, MN 55783
Contact country: US
Contact telephone: (218) 372-4152
Contact email: Not reported
EPA Region: 05
Classification: Non-generator

Owner/Operator Summary:
Owner/operator name: HAGENBECK GARAGE
Owner/operator address: 8992 MAIN ST #1
                       STURGEON LAKE, MN 55783
Owner/operator country: US
Owner/operator telephone: (218) 372-4152
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/26/1999
Owner/Op end date: Not reported

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

- Waste code: D001
  - Waste name: IGNITABLE WASTE
- Waste code: D006
  - Waste name: CADMIUM
- Waste code: D039
  - Waste name: TETRACHLOROETHYLENE
- Waste code: D040
  - Waste name: TRICHLORETHYLENE

Violation Status: No violations found
FINDS:
Registry ID: 110003910215

Environmental Interest/Information System
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MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

WIMN:
- Legislative District: 11B
- Status: Inactive
- Latitude: 46.01543044
- Longitude: -92.94091034
- Coordinate Collection Method: Address Matching House Number
- Activity: Hazardous Waste, Small to Minimal QG
- MPCA Id: MNR000033209
- Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

ECHO:
- Envid: 1004737169
- Registry ID: 110003910215
- DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110003910215

---

KURT'S SERVICE

202 OLD HIGHWAY 61
HINCKLEY, MN  55037

Site 1 of 3 in cluster E

WIMN:
- Legislative District: 8B
- Status: Active
- Latitude: 46.01693834
- Longitude: -92.94216083
- Coordinate Collection Method: Digitized - Map Tool
- Activity: Multiple Activities
- MPCA Id: Multiple Activities
- Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:
<table>
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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
</table>
| D16    | NW        | 1/3-1/4  | 0.156 mi. | 826 ft. | Site 3 of 3 in cluster D | WIMN | S111093918  
|        |           |          |           |       |             | NW            | N/A           |
|        |           |          |           |       |             |               |               |

**Click here to access Minnesota Pollution Control Agency:**

### E17

**KURTS STATION**

**West**

202 OLD HIGHWAY 61 N

MINNEAPOLIS, MN  55401

**UST:**

U003851740

**ENF:**

N/A

**Financial Assurance:**

01/07/1999 10:48:11

### Tank:

- **MPCA Tank Number:** 001
- **Tank Registration Date:** 04/01/1986 00:00:00
- **Tank Storage Capacity:** 2000
- **Tank Dual Use:** N
- **Tank Status:** Removed
- **Tank Stored Product:** Gasoline
- **Tank Construction Material:** Bare/Paint/Asph Coat Steel
- **Tank Cathodic Protection:** None
- **Piping Cathodic Protection:** None
- **Piping Material:** Steel/Iron
- **Second Contain Tank:** Steel/Iron
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Suction
- **Above/ Under Ground:** Under Ground
- **AST Base Material:** Not reported
- **Piping Material Description:** Not reported
- **Unregulated Tank Registration Date:** Not reported
- **Heating Product Flag:** Unknown
- **Haz Waste Generator Id:** Not reported
- **Product Replaced Date:** Not reported
- **Sludge Disposal Facility:** Not reported
- **Comments:** Not reported
- **Date Added:** 10/10/1999 10:56:56
- **Date Last Updated:** 01/07/2013 10:48:11
- **Staff Id Who Did The Last Update:** RSUCHAN
- **In Compliance:** No
- **Serial Number:** Not reported

**Tank Action:**

- **MPCA Tank Number:** 001
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 260596
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
KURTS STATION (Continued)

Tank Action: Remove Tank
Action Date: 11/02/1988 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: N
Date Added: 05/05/2000 08:31:30
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 001
Above Or Underground: Under Ground
Tank Action ID: 306152
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1900 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:30
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 001
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 2000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:23
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS

Install Remove:
MPCA Tank Number: 001
Number of Dispensers: Not reported
Tank Construction Material Code: 1
Piping Material: STEEL/IRON
Total Tank Capacity Quantity: 2000
Staff Id Who Did The Last Update: TANKS
INSREM Product: Diesel
INSREM Product Description: DIESEL
INSREM Action ID: 377210
INSREM Action: Remove Tank And Pipe
Action Completed Date: Not reported
Date Added: 10/10/1999 11:02:49
Date Last Updated: 05/04/2002 08:09:17
MPCA Tank Number: 001
Number of Dispensers: Not reported
Tank Construction Material Code: 1
Piping Material: FIBERGLASS

KURTS STATION (Continued)

Total Tank Capacity Quantity: 200
Staff Id Who Did The Last Update: TANKS
INSREM Product: Gasoline
INSREM Product Description: GASOLINE
INSREM Action ID: 377212
INSREM Action: Install Pipe
Action Completed Date: Not reported
Date Added: 10/10/1999 11:02:49
Date Last Updated: 05/04/2002 08:09:17
MPCA Tank Number: 001
Number of Dispensers: Not reported
Tank Construction Material Code: 6
Piping Material: 1
Piping Material Desc: STEEL/IRON
Total Tank Capacity Quantity: 4000
Staff Id Who Did The Last Update: TANKS
INSREM Product: Diesel
INSREM Product Description: DIESEL
INSREM Action ID: 377209
INSREM Action: Install Tank And Pipe
Action Completed Date: 11/02/1992 00:00:00
Date Added: 10/10/1999 11:02:49
Date Last Updated: 05/04/2002 08:09:17

Tank:
MPCA Tank Number: 002
Tank Registration Date: 04/01/1986 00:00:00
Tank Storage Capacity: 3000
Tank Dual Use: N

Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: None
Piping Cathodic Protection: None
Piping Material: Steel/Iron
Second Contain Tank: Steel/Iron
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Hazard Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:57:13
Date Last Updated: 01/07/2013 10:48:11
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: No
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 002
Above Or Underground: Under Ground
Tank Action ID: 268455
KURTS STATION (Continued)

Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 11/02/1988 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: N
Date Added: 05/05/2000 08:31:30
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 002
Above Or Underground: Under Ground
Tank Action ID: 320190
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1900 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:30
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 002
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 3000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:40
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS

Install Remove:
MPCA Tank Number: 002
Number of Dispensers: Not reported
Tank Construction Material Code: 1
Piping Material: 6
Piping Material Desc: FIBERGLASS
Total Tank Capacity Quantity: 3000
Staff Id Who Did The Last Update: TANKS
INSREM Product: Gasoline
INSREM Product Description: GASOLINE
INSREM Action ID: 377211
INSREM Action: Install Pipe
Action Completed Date: Not reported
Date Added: 10/10/1999 11:02:49
Date Last Updated: 05/04/2002 08:09:17

Tank:
MPCA Tank Number: 003
**KURTS STATION (Continued)**

- **Tank Registration Date:** 04/01/1986 00:00:00
- **Tank Storage Capacity:** 3000
- **Tank Dual Use:** N

**Tank Status:** Closed In-Place

- **Tank Stored Product:** Gasoline
- **Tank Construction Material:** Bare/Paint/Asph Coat Steel
- **Tank Cathodic Protection:** None
- **Piping Cathodic Protection:** None
- **Piping Material:** Steel/Iron
- **Second Contain Tank:** Steel/Iron
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Suction
- **Above/ Under Ground:** Under Ground
- **AST Base Material:** Not reported
- **Piping Material Description:** Not reported
- **Unregulated Tank Registration Date:** Not reported
- **Heating Product Flag:** Unknown
- **Haz Waste Generator Id:** Not reported
- **Product Replaced Date:** Not reported
- **Sludge Disposal Facility:** Not reported
- **Comments:** Not reported
- **Date Added:** 10/10/1999 10:56:26
- **Date Last Updated:** 01/07/2013 10:48:11
- **Staff Id Who Did The Last Update:** RSUCHAN
- **In Compliance:** No
- **Serial Number:** Not reported

**Tank Action:**

- **MPCA Tank Number:** 003
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 279682
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Install Tank
- **Action Date:** 01/01/1900 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 05/05/2000 08:31:30
- **Date Last Updated:** 05/04/2002 08:09:17
- **Staff Id Who Did The Last Update:** TANKS

**Tank Compartment:**

- **MPCA Tank Number:** 003
- **Above Or Underground:** Under Ground
- **Compartment Number:** 1
- **Tank Stored Product Code:** 14
- **Tank Stored Product Desc:** GASOLINE
- **Compartment Cap:** 3000
- **Heating:** Unknown
- **Other Desc:** Not reported
- **Date Added:** 10/10/1999 10:57:56
- **Date Last Updated:** 05/04/2002 08:09:17
- **Staff Id Who Did The Last Update:** TANKS
MAP FINDINGS

KURTS STATION (Continued)

Tank:
- MPCA Tank Number: 004
- Tank Registration Date: 04/01/1986 00:00:00
- Tank Storage Capacity: 2000
- Tank Dual Use: N
- Tank Status: Closed In-Place
- Tank Stored Product: Gasoline
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Steel/Iron
- Second Contain Tank: Steel/Iron
- Second Contain Pipe: Not reported
- Tank Dispenser: Suction
- Above/Underground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Unknown
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 10/10/1999 10:56:49
- Date Last Updated: 01/07/2013 10:48:11
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: No
- Serial Number: Not reported

Tank Action:
- MPCA Tank Number: 004
- Above Or Underground: Under Ground
- Tank Action ID: 299447
- Contractor Number: Not reported
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 01/01/1900 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:31:30
- Date Last Updated: 05/04/2002 08:09:17
- Staff Id Who Did The Last Update: TANKS

Tank Compartment:
- MPCA Tank Number: 004
- Above Or Underground: Under Ground
- Compartment Number: 1
- Tank Stored Product Code: 14
- Tank Stored Product Desc: GASOLINE
- Compartment Cap: 2000
- Heating: Unknown
- Other Desc: Not reported
- Date Added: 10/10/1999 10:58:16
- Date Last Updated: 05/04/2002 08:09:17
- Staff Id Who Did The Last Update: TANKS
KURTS STATION (Continued) U003851740

Tank:
- MPCA Tank Number: 005
- Tank Registration Date: 04/01/1986 00:00:00
- Tank Storage Capacity: 2000
- Tank Dual Use: N

**Tank Status:** Removed

- Tank Stored Product: Diesel
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Steel/Iron
- Second Contain Tank: Steel/Iron
- Second Contain Pipe: Not reported
- Tank Dispenser: Suction
- Above/Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Unknown
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 10/10/1999 10:56:56
- Date Last Updated: 01/07/2013 10:48:11
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: No
- Serial Number: Not reported

**Tank Action:**
- MPCA Tank Number: 005
- Above Or Underground: Under Ground
- Tank Action ID: 260597
- Contractor Number: 82
- Supervisor Number: 6032
- Tank Action: Remove Tank
- Action Date: 11/03/1992 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: N
- Date Added: 05/05/2000 08:31:30
- Date Last Updated: 05/04/2002 08:09:17
- Staff Id Who Did The Last Update: TANKS
KURTS STATION  (Continued)

Tank Compartment:
MPCA Tank Number: 005
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 10
Tank Stored Product Desc: DIESEL
Compartment Cap: 2000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:23
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 006
Tank Registration Date: 11/02/1988 00:00:00
Tank Storage Capacity: 10000
Tank Dual Use: N
Tank Status: Reconditioned
Tank Stored Product: 31
Tank Construction Material: STI-P3
Tank Cathodic Protection: Anode
Piping Cathodic Protection: Not Needed
Piping Material: Fiberglass
Second Contain Tank: Fiberglass
Second Contain Pipe: Not reported
Tank Dispenser: Submersible
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:57:04
Date Last Updated: 02/20/2015 14:39:32
Staff Id Who Did The Last Update: JBRANDO
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 006
Above Or Underground: Under Ground
Tank Action ID: 312685
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 11/02/1988 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:30
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS
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<tr>
<td>Above Or Underground: Under Ground</td>
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<td>Tank Stored Product Desc: regular</td>
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<td>Tank Dual Use: N</td>
<td>Tank Status: Reconditioned</td>
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<td>Tank Stored Product: Gasoline</td>
<td>Tank Construction Material: STI-P3</td>
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<td>Tank Cathodic Protection: Anode</td>
<td>Piping Cathodic Protection: Not Needed</td>
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<td>Piping Material: Fiberglass</td>
<td>Piping Cathodic Protection: Not Needed</td>
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<td>Second Contain Tank: Fiberglass</td>
<td>Second Contain Pipe: Not reported</td>
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<td>Tank Dispenser: Submersible</td>
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KURTS STATION (Continued)

Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:57:04
Date Last Updated: 08/31/2014 20:14:41
Staff Id Who Did The Last Update: JBRANDO
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 007
Above Or Underground: Under Ground
Tank Action ID: 312886
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 11/02/1988 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:30
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 007
Above Or Underground: Under Ground
Tank Action ID: 925008
Contractor Number: 607
Supervisor Number: Not reported
Tank Action: 12
Action Date: 10/31/2007 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: B Banasiuk
Lab Flag: Not reported
Date Added: 12/02/2008 15:07:18
Date Last Updated: 01/02/2008 15:07:18
Staff Id Who Did The Last Update: DZELLME

MPCA Tank Number: 007
Above Or Underground: Under Ground
Tank Action ID: 360262
Contractor Number: 45
Supervisor Number: 1334
Tank Action: Repair Or Upgrade Tank
Action Date: 04/02/1998 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:30
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS
KURTS STATION (Continued)

Tank Compartment:
- MPCA Tank Number: 007
- Above Or Underground: Under Ground
- Compartment Number: 1
- Tank Stored Product Code: 14
- Tank Stored Product Desc: premium non-oxy
- Compartment Cap: 6000
- Heating: Unknown
- Other Desc: Not reported
- Date Added: 10/10/1999 10:58:30
- Date Last Updated: 06/07/2013 13:29:15
- Staff Id Who Did The Last Update: JBRANDO

Tank:
- MPCA Tank Number: 008
- Tank Registration Date: 03/26/1997 00:00:00
- Tank Storage Capacity: 4000
- Tank Dual Use: N
- **Tank Status:** Active
- Tank Stored Product: Diesel
- Tank Construction Material: STI-P3
- Tank Cathodic Protection: Anode
- Piping Cathodic Protection: Anode
- Piping Material: Coated Steel
- Second Contain Tank: Coated Steel
- Second Contain Pipe: Not reported
- Tank Dispenser: Submersible
- Above/ Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: No
- Haz Waste Generator Id: Not reported
- Product Replaced Date: Not reported
- Sludge Disposal Facility: Not reported
- Comments: Not reported
- Date Added: 10/10/1999 10:56:56
- Date Last Updated: 02/20/2015 14:39:20
- Staff Id Who Did The Last Update: JBRANDO
- In Compliance: Yes
- Serial Number: Not reported

Tank Action:
- MPCA Tank Number: 008
- Above Or Underground: Under Ground
- Tank Action ID: 306151
- Contractor Number: 82
- Supervisor Number: Not reported
- Tank Action: Install Tank
- Action Date: 11/03/1992 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: Not reported
- Date Added: 05/05/2000 08:31:30
- Date Last Updated: 05/04/2002 08:09:17
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**Tank Compartment:**

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**KURTS STATION (Continued)**

| Violation: | 262.A - Generators - General | |
| Determined Date: | 10/05/2005 | |
| Responsible Agency: | State | |
| RTC Date: | 11/07/2005 | |
| Enforcement Sequence: | Not reported | |
| Effective End Date: | Not reported | |
| Enforcement Type: | Not reported | |
| Lead Agency: | Not reported | |

| Violation: | 262.A - Generators - General | |
| Determined Date: | 10/05/2005 | |
| Responsible Agency: | State | |
| RTC Date: | 11/07/2005 | |
| Enforcement Sequence: | Not reported | |
| Effective End Date: | Not reported | |
| Enforcement Type: | Not reported | |
| Lead Agency: | Not reported | |

| Facility ID: | MNS000114603 | |
| Program Id: | Not reported | |
| Latlong ID: | Not reported | |
| Latitude Degrees: | Not reported | |
| Latitude Minutes: | Not reported | |
| Latitude Seconds: | Not reported | |
| Longitude Degrees: | Not reported | |
| Longitude Minutes: | Not reported | |
| Longitude Seconds: | Not reported | |
| Collection Date: | Not reported | |
| LatLong Description: | Not reported | |
| TMSP Added: | Not reported | |
| Date Last Updated: | Not reported | |
| Staff Id Last Updated: | Not reported | |
| Coord Source Type: | Not reported | |
| Org Name Source: | Not reported | |
KURTS STATION (Continued)

Sequence: 2
Facility ID: MNS000114603
Violation: 262.A - Generators - General
Determined Date: 10/05/2005
Determined By: State
Responsible Agency: State
RTC Date: 11/07/2005
Enforcement Sequence: Not reported
Effective End Date: Not reported
Enforcement Type: Not reported
Lead Agency: Not reported
Sequence: 3
Facility ID: MNS000114603
Violation: 262.A - Generators - General
Determined Date: 10/05/2005
Determined By: State
Responsible Agency: State
RTC Date: 11/07/2005
Enforcement Sequence: Not reported
Effective End Date: Not reported
Enforcement Type: Not reported
Lead Agency: Not reported
Sequence: 4

MN Financial Assurance 1:
PROGRAM ID: 198060
Township Name: Not reported
Region: 1
Interest Type: Deleted Tank Site
ADDR ID: 277122
Interest Telephone: 3203846151
Preferred ID: 8824
Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Y
TMSP Added: 07/23/1992
TMSP Last Update: 08/31/2006 08:02:42
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: None
FIPS County Code: 115
Comments: Not reported

Latitude Longitude:
Program Id: 198060
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
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Longitude Minutes: Not reported
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<td>Coord Coll Meth</td>
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<tr>
<td>Source</td>
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<tr>
<td>Site ID</td>
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<tr>
<td>Spatial ID</td>
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<tr>
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<td>Lat/Long ID</td>
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<tr>
<td>Vapor Notif Required</td>
<td>U</td>
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<tr>
<td>Site Elevation</td>
<td>Site ID</td>
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<tr>
<td>---------------</td>
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</tr>
<tr>
<td>918 ft.</td>
<td>218535</td>
</tr>
<tr>
<td>5880</td>
<td>218535</td>
</tr>
<tr>
<td>09/22/1999 00:00:00</td>
<td>09/22/1999 00:00:00</td>
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<td>09/22/1999 00:00:00</td>
<td>09/22/1999 00:00:00</td>
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KURT'S CONOCO (Continued)

Leak Action Begin Date: 09/26/1994 00:00:00
Leak Action End Date: Not reported
TMSP Added: 12/04/1999 14:05:11
TMSP Last Update: 05/04/2002 09:19:38
Staff Id Last Update: TANKS

Leak GW Info:
MN PCA ID: 218535
Dw Supply Contam: No
Free Product Observed: No
Free Product Thickness: Not reported
Ground Water Contam: Yes
GW Cleanup Goal: 0
Gw Exceeds Cleanup Goal: Not reported
Cleanup Goal Achieved: Not reported
Water Supply Exceeds Ral: Not reported
Well Type Code: Not reported
Impacted Aquifer Code: 2
TMSP Added: 12/04/1999 14:07:31
TMSP Last Update: 11/04/2003 12:57:07
Staff Id Last Update: RSUCHAN
Mtbe Present Now: Not reported
Mtbe Present Historically: Not reported
Mtbe High Ug Per Liter Char: Not reported
Mtbe High Ug Per Liter Numb: Not reported
Mtbe High Level Date: Not reported
Free Product At Close: Not reported
Staff Id Ass: Not reported
PWS Well: Not reported
Prot Flag: Not reported
Sens Flag: Not reported

Leak Product Released:
MN PCA ID: 218535
Prod Released Sequence Id: 326458
Leak Product: Gasoline Leaded
Tmsp Added: 12/04/1999 14:04:41
Tmsp Last_updt: 05/04/2002 09:19:38
Staff Id Last Updt: TANKS
MN PCA ID: 218535
Prod Released Sequence Id: 326838
Leak Product: Gasoline Unleaded
Tmsp Added: 12/04/1999 14:04:42
Tmsp Last_updt: 05/04/2002 09:19:38
Staff Id Last Updt: TANKS

MN Financial Assurance 1:
PROGRAM ID: 218535
Township Name: Not reported
Region: 1
Interest Type: Leak Site
Facility Addr 2: PO Box 558
ADDR ID: 58199025
Interest Telephone: NO CORE PI PH.
Preferred ID: 5880
Interest Start Date: 09/22/1999
Interest End Date: 05/01/2013
Activity Flag: N
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<td>ADDR ID:</td>
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**KURT'S CONOCO** (Continued)

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KURT'S CONOCO (Continued)

Lat/Lon Description: Not reported
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: DM
Map Scale Code: Not reported
Source: CORE
Site ID: 167924
Spatial ID: 51753368

Staff Name:

Program Id: 218535
Staff Sequence ID: 28102
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:15
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: HYD
Staff ID Number: 3329

Program Id: 218535
Staff Sequence ID: 17906
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:15
TMSP Last Update: 01/20/2012 10:39:36
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 3329

Program Id: 218535
Staff Sequence ID: 2708
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:03:59
TMSP Last Update: 01/20/2012 10:39:35
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: RRS
Staff ID Number: 3358
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<th>Address</th>
<th>Elevation</th>
<th>Relative</th>
<th>Actual</th>
<th>Legislative District</th>
<th>Status</th>
<th>Major Watershed</th>
<th>Activity</th>
<th>MPCA Id</th>
<th>MNS000199208</th>
<th>WIMN</th>
<th>EPA ID Number</th>
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<td>F19</td>
<td>CLINICS LTD</td>
<td>129 E MAIN ST</td>
<td>967 ft.</td>
<td>Site 1 of 7 in cluster F</td>
<td>1036 ft.</td>
<td>11B</td>
<td>Inactive</td>
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<td>F20</td>
<td>THRIFTY WHITE PHARMACY 782</td>
<td>121 MAIN ST E</td>
<td>997 ft.</td>
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<td>F21</td>
<td>RURAL AMERICAN BANK</td>
<td>122 MAIN ST E</td>
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MAP FINDINGS

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<td>1019 ft.</td>
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Relative: Lower
Actual: 1011 ft.

RCRA-CESQG:
- Date form received by agency: 08/29/1986
- Facility name: SLIM’S SERVICE INC
- Facility address: HIGHWAY 61 & HIGHWAY 48
- HINCKLEY, MN 55037
- EPA ID: MND022820294
- Mailing address: PO BOX 399
- HINCKLEY, MN 550370399
- Contact: DAVID UBL
- Contact address: PO BOX 399
- HINCKLEY, MN 550370399
- Contact country: US
- Contact telephone: (320) 384-6193
- Contact email: Not reported
- EPA Region: 05
- Land type: Private
- Classification: Conditionally Exempt Small Quantity Generator
- Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
- Owner/operator name: NAME NOT REPORTED
- Owner/operator address: ADDRESS NOT REPORTED
- Owner/operator country: CITY NOT REPORTED, AK 99998
- Owner/operator telephone: Not reported
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported
- Owner/operator name: SLIM’S SERVICE INC
- Owner/operator address: PO BOX 399
- HINCKLEY, MN 55037
- Owner/operator country: US
- Owner/operator telephone: (320) 384-6193
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: 07/26/1999
- Owner/Op end date: Not reported
SLIM’S SERVICE INC  (Continued)

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

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Facility Has Received Notices of Violations:
- Regulation violated: Not reported
- Area of violation: Generators - General
- Date violation determined: 10/05/2005
- Date achieved compliance: 11/16/2005
- Violation lead agency: State
- Enforcement action: Not reported
- Enforcement action date: 10/05/2005
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

Evaluation Action Summary:
- Evaluation date: 10/05/2005
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Generators - General
- Date achieved compliance: 11/16/2005
- Evaluation lead agency: State

FINDS: 1019 ft. Site 4 of 7 in cluster F
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
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<td></td>
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</table>

#### HINCKLEY NEWS INC (Continued)

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

**WIMN:**
- Legislative District: 11B
- Status: Inactive
- Latitude: 46.01574345
- Longitude: -92.94260787
- Coordinate Collection Method: Address Matching House Number
- Activity: Hazardous Waste, Small to Minimal QG
- MPDA Id: MND048165302
- Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

**ECHO:**
- Envid: 1005895063
- Registry ID: 110008756284

<table>
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<th>F24</th>
<th>WSW</th>
<th>1/8-1/4</th>
<th>0.193 mi.</th>
<th>1019 ft.</th>
<th>Site 5 of 7 in cluster F</th>
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</thead>
</table>

**Relative: Higher**
- Date form received by agency: 10/13/1987
- Facility name: HINCKLEY NEWS INC
- Facility address: 115 MAIN ST
- HINCKLEY, MN 55037
- EPA ID: MND048165302
- Contact: Not reported
- Contact address: Not reported
- Contact country: US
- Contact telephone: Not reported
- Contact email: Not reported
- EPA Region: 05
- Classification: Conditionally Exempt Small Quantity Generator

**Description:** Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.
HINCKLEY NEWS INC (Continued)

hazardous waste during any calendar month, and accumulates at any
time: 1 kg or less of acutely hazardous waste; or 100 kg or less of
any residue or contaminated soil, waste or other debris resulting from
the cleanup of a spill, into or on any land or water, of acutely
hazardous waste

Owner/Operator Summary:
Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HINCKLEY NEWS INC
Owner/operator address: 115 MAIN ST
HINCKLEY, MN 55037
Owner/operator country: US
Owner/operator telephone: NONE
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/26/1999
Owner/Op end date: Not reported

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

- Waste code: D000
- Waste name: Not Defined

Violation Status: No violations found
<table>
<thead>
<tr>
<th>Map ID</th>
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<th>Elevation</th>
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<tbody>
<tr>
<td>F25</td>
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<td>FINDS, ECHO</td>
<td>1005895040</td>
<td>N/A</td>
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**HINCKLEY CHIROPRACTIC CENTER**

110 E MAIN ST  
HINCKLEY, MN 55037

Relative: Higher
Actual: 1037 ft.

Environmental Interest/Information System (MN-DELTA, Permitting, Compliance, and Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

**WIMN:**
- Legislative District: 11B
- Status: Inactive
- Latitude: 46.01563731
- Longitude: -92.94268866
- Coordinate Collection Method: Address Matching House Number
- Activity: Hazardous Waste, Small to Minimal QG
- MPCA Id: WCERT1001016
- Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

**ECHO:**
- EnvId: 1005895040
- Registry ID: 110008756328
- DFR URL: [http://echo.epa.gov/detailed_facility_report?fid=110008756328](http://echo.epa.gov/detailed_facility_report?fid=110008756328)

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<table>
<thead>
<tr>
<th>Site ID</th>
<th>Source</th>
<th>Leak ID</th>
<th>MPCA ID</th>
<th>Site Type</th>
<th>Interest Type</th>
<th>Interest Phone</th>
<th>Interest Start Date</th>
<th>Interest End Date</th>
<th>Release Discovered Date</th>
<th>Leak Reported Date</th>
<th>Leak Site</th>
<th>File Archive Box</th>
<th>File Archive Lot</th>
<th>Cubic Yards Excavated</th>
<th>Conditional Closure Date</th>
<th>Complete Site Closure Date</th>
<th>Contaminated Soils Remaining</th>
<th>Enforcement Action Begin Date</th>
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</thead>
<tbody>
<tr>
<td>214000</td>
<td>CORE</td>
<td>1091</td>
<td>240824</td>
<td>LUST</td>
<td>Leak Site</td>
<td>NO CORE PI PH.</td>
<td>07/30/1997 08:51:37</td>
<td>11/09/2006 14:21:31</td>
<td>03/01/1981</td>
<td>06/25/1981</td>
<td>Leak Site - Tank and Petroleum Contamination</td>
<td>16</td>
<td>00/222</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>08/04/1997 00:00:00</td>
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26
SSE
HINCKLEY ELEMENTARY SCHOOL

1/8-1/4
0.201 mi.
1061 ft.

Relative: Higher
Actual: 1031 ft.

**LUST:**
- Leak ID: 1091
- MPCA ID: 214000
- Site ID: 240824
- Source: CORE
- Interest Type: Leak Site
- Interest Phone: NO CORE PI PH.
- Interest Start Date: 07/30/1997 08:51:37
- Interest End Date: 11/09/2006 14:21:31
- Release Discovered Date: 03/01/1981
- Leak Reported Date: 06/25/1981
- Leak Site: Leak Site - Tank and Petroleum Contamination
- File Archive Box: 16
- File Archive Lot: 00/222
- Soil Digout Date: Not reported
- Cubic Yards Excavated: Not reported
- Conditional Closure Date: Not reported
- Complete Site Closure Date: 08/04/1997 00:00:00
- Contaminated Soils Remaining: S
- Enforcement Action Begin Date: 07/31/1981

**Financial Assurance:**
- SSE Financial Assurance
- HINCKLEY PUBLIC SCHOOLS
- S110433112
- WIMN

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<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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</table>

## Map Findings

**HINCKLEY ELEMENTARY SCHOOL** (Continued)  
S110433112

- Lust Trust Eligible: No
- Offsite Contamination: Yes
- Reimbursement Awarded: No
- Std Letter Response Date: Not reported
- Surface Water Impact: No
- Utility Project Flag: No
- TMSP Added: 12/04/1999 14:03:43
- TMSP Last Update: 08/18/2014 14:54:03
- Staff Id Last Update: DBOETTC
- Release From AST: No
- Release From UST: No
- Tank Registration Status Code: U
- VPIC Application Date: Not reported
- VPIC Acres: Not reported
- Addr Id: 272977
- Township Name: Arlone
- Active Flag: No
- Country Code: USA
- Foreign State: Not reported
- Foreign Zone: Not reported
- State County Code: MN
- Vapor Intrusion Checked Flag: Not reported
- Soil Gas Data Collected Flag: Not reported
- Soil Gas Action Level Flag: Not reported
- Sub Slab Sample Collected Flag: Not reported
- Indoor Air Collected Flag: Not reported
- Vapor Intrusion Action Flag: Not reported
- Vapor Intrusion Comments: Not reported
- Soil Gas Data Comments: Not reported
- Comments: Not reported

### Leak Cleanup Actions:

- MN PCA ID: 214000
- Leak Action Approval Date: Not reported
- Leak Action Begin Date: 04/26/1982 00:00:00
- Leak Action End Date: 07/20/1997 00:00:00
- TMSP Added: 12/04/1999 14:05:11
- TMSP Last Update: 05/04/2002 09:03:09
- Staff Id Last Update: TANKS
- MN PCA ID: 214000
- Leak Action Approval Date: Not reported
- Leak Action Begin Date: 03/15/1982 00:00:00
- Leak Action End Date: 07/20/1997 00:00:00
- TMSP Added: 12/04/1999 14:05:06
- TMSP Last Update: 05/04/2002 09:03:09
- Staff Id Last Update: TANKS

### Leak GW Info:

- MN PCA ID: 214000
- Dw Supply Contam: Not reported
- Free Product Observed: Yes
- Free Product Thickness: Not reported
- Ground Water Contam: Yes
- GW Cleanup Goal: 1
- Gw Exceeds Cleanup Goal: Not reported
- Cleanup Goal Achieved: Not reported
- Water Supply Exceeds Ral: Not reported
- Well Type Code: Not reported
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<thead>
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<tr>
<td>Impacted Aquifer Code: 2</td>
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<td>TMSP Added: 12/04/1999 14:07:27</td>
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<td>TMSP Last Update: 11/04/2003 12:57:06</td>
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<td>Mtbe Present Now: Not reported</td>
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<td>Mtbe Present Historically: Not reported</td>
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<tr>
<td>Mtbe High Ug Per Liter Char: Not reported</td>
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<tr>
<td>Mtbe High Ug Per Liter Numb: Not reported</td>
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<td>Mtbe High Level Date: Not reported</td>
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<td>Free Product At Close: Not reported</td>
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<tr>
<td>Sens Flag: Not reported</td>
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<td>Leak Product Released:</td>
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<td>MN PCA ID: 214000</td>
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<td>Prod Released Sequence Id: 401535</td>
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<td>Leak Product: Fuel Oil 1 and 2</td>
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<td>Tmsp Added: 12/27/1999 12:59:07</td>
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<td>Township Name: Arline</td>
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<td>ADDR ID: 272977</td>
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<tr>
<td>Interest Telephone: NO CORE PI PH.</td>
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<td>Preferred ID: 1091</td>
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<td>Interest Start Date: 07/30/1997</td>
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<td>ADDR ID: 272977</td>
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<td>Interest Telephone: 3203846277</td>
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### HINCKLEY ELEMENTARY SCHOOL (Continued)

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<th>Staff ID Last Update:</th>
<th>RSUCHAN</th>
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<td>Source:</td>
<td>TALES</td>
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<tr>
<td>Source ID:</td>
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<tr>
<td>Country Code:</td>
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<td>FIPS County Code:</td>
<td>115</td>
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<tr>
<td>Comments:</td>
<td>Not reported</td>
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#### Latitude Longitude:
- **Program Id:** 214000
- **Lat/Long ID:** 1
- **Latitude Degrees:** 46
- **Latitude Minutes:** 0
- **Latitude Seconds:** 50.4
- **Longitude Degrees:** -92
- **Longitude Minutes:** 56
- **Longitude Seconds:** 7.06
- **Collection Date:** 09/29/2005 00:00:00
- **Lat/Long Description:** Main Site Building
- **TMSP Added:** 09/29/2005 11:28:21
- **TMSP Last Update:** 05/03/2007 08:50:55
- **Staff ID Last Update:** RSUCHAN
- **Coord Source Type:** 2
- **Org Name Source:** Adam Sekely
- **Coord Coll Meth:** I2
- **Map Scale Code:** B
- **Source:** TALES
- **Site ID:** 240824
- **Spatial ID:** 51650167

- **Program Id:** 214000
- **Lat/Long ID:** 129472
- **Latitude Degrees:** 46
- **Latitude Minutes:** 0
- **Latitude Seconds:** 50.4
- **Longitude Degrees:** -92
- **Longitude Minutes:** 56
- **Longitude Seconds:** 7.06
- **Collection Date:** 09/29/2005 00:00:00
- **Lat/Long Description:** Not reported
- **TMSP Added:** 11/09/2006 14:21:32
- **TMSP Last Update:** 11/09/2006 22:03:43
- **Staff ID Last Update:** COREUSER
- **Coord Source Type:** 2
- **Org Name Source:** Adam Sekely
- **Coord Coll Meth:** I2
- **Map Scale Code:** B
- **Source:** CORE
- **Site ID:** 240824
- **Spatial ID:** 51650167

#### Staff Name:
- **Program Id:** 214000
- **Staff Sequence ID:** 26021
- **Staff Type:** Not reported
HINCKLEY ELEMENTARY SCHOOL  (Continued)  

Staff Name: Not reported  
TMSP Added: 12/04/1999 14:04:23  
TMSP Last Update: 01/20/2012 10:39:37  
Staff ID Last Update: RSUCHAN  
Last Name: Not reported  
First Name: Not reported  
Middle Initial: Not reported  
Functional Area Code: HYD  
Staff ID Number: 3242  

Program Id: 214000  
Staff Sequence ID: 13628  
Staff Type: Not reported  
Staff Name: Not reported  
TMSP Added: 12/04/1999 14:04:11  
TMSP Last Update: 01/20/2012 10:39:36  
Staff ID Last Update: RSUCHAN  
Last Name: Not reported  
First Name: Not reported  
Middle Initial: Not reported  
Functional Area Code: LPM  
Staff ID Number: 3296  

WIMN:  
Legislative District: 11B  
Status: Inactive  
Latitude: 46.01399993  
Longitude: -92.9529510  
Coordinate Collection Method: Digitized-DOQ  
Activity: Leak Site  
MPCA Id: 1091  
Major Watershed: Kettle River  

Click here to access Minnesota Pollution Control Agency:
F27 WICKSTROM MOTOR CO
WSW 100 OLD HIGHWAY 61
1/8-1/4 HINCKLEY, MN 55037
0.204 mi. 1077 ft.

Site 7 of 7 in cluster F

Relative: Higher
Actual: 1036 ft.

RCRA NonGen / NLR:
Date form received by agency: 11/23/1987
Facility name: WICKSTROM MOTOR COMPANY
Facility address: 100 OLD HIGHWAY 61
HINCKLEY, MN 55037
EPA ID: MND982073926
Mailing address: RR 2 BOX 14
HINCKLEY, MN 55037
Contact: PHILIP FAGERSTROM
Contact address: PO BOX 306
HINCKLEY, MN 550370306
Contact country: US
Contact telephone: (320) 384-6197
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WICKSTROM MOTOR CO
Owner/operator address: RR 2 BOX 14
HINCKLEY, MN 55037
Owner/operator country: US
Owner/operator telephone: (320) 384-6197
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/26/1999
Owner/Op end date: 09/16/1999

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
WICKSTROM MOTOR CO (Continued)

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

- Waste code: D000
- Waste name: Not Defined

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110006050138

Environmental Interest/Information System

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

ECHO:

- Envid: 1000272854
- Registry ID: 110006050138
- DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110006050138

G28 ROSGA WELL DRILLING LUST S104738837
SSE 410 2ND ST SE Financial Assurance N/A
1/8-1/4 55037 WIIMN
0.226 mi.
HINCKLEY, MN 55037

Site 1 of 2 in cluster G

Relative: Higher
Actual: 1031 ft.

LUST:

- Leak ID: 10970
- MNPCA ID: 223394
- Site ID: 220276
- Source: CORE
- Interest Type: Leak Site
- Interest Phone: NO CORE PI PH.
- Interest Start Date: 05/24/1999 00:00:00
- Interest End Date: 04/03/2007 11:53:52
- Release Discovered Date: 11/18/1997
- Leak Reported Date: 11/19/1997
- Leak Site: Leak Site - Tank and Petroleum Contamination
- File Archive Box: Not reported
- File Archive Lot: Not reported
- Soil Digout Date: Not reported
- Cubic Yards Excavated: Not reported
- Conditional Closure Date: Not reported
- Complete Site Closure Date: 10/26/2009 00:00:00
**ROSGA WELL DRILLING (Continued)**

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<th>Site</th>
<th>Database(s)</th>
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<th>EDR ID Number</th>
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**Continued**

<table>
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<tr>
<th>Contaminated Soils Remaining:</th>
<th>Yes</th>
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<tbody>
<tr>
<td>Enforcement Action Begin Date:</td>
<td>12/01/1997</td>
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<tr>
<td>Lust Trust Eligible:</td>
<td>Yes</td>
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<tr>
<td>Offsite Contamination:</td>
<td>No</td>
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<tr>
<td>Reimbursement Awarded:</td>
<td>No</td>
</tr>
<tr>
<td>Std Letter Response Date:</td>
<td>12/18/1997</td>
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<tr>
<td>Surface Water Impact:</td>
<td>No</td>
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<tr>
<td>Utility Project Flag:</td>
<td>No</td>
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<tr>
<td>TMSP Added:</td>
<td>12/04/1999 14:03:51</td>
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<td>TMSP Last Update:</td>
<td>04/20/2016 08:31:01</td>
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<td>Staff Id Last Update:</td>
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<tr>
<td>Release From AST:</td>
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<td>Release From UST:</td>
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<td>Tank Registration Status Code:</td>
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<td>VPIC Application Date:</td>
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<td>Township Name:</td>
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<td>Active Flag:</td>
<td>Yes</td>
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<td>Soil Gas Data Collected Flag:</td>
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<td>Soil Gas Action Level Flag:</td>
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<td>Sub Slab Sample Collected Flag:</td>
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**Leak Cleanup Actions:**

| MN PCA ID: | 223394 |
|-Leak Action Approval Date: | 10/07/2005 00:00:00 |
| Leak Action Begin Date: | 01/04/2006 00:00:00 |
| Leak Action End Date: | 08/30/2007 00:00:00 |
| TMSP Added: | 07/12/2006 08:23:59 |
| TMSP Last Update: | 01/11/2008 08:03:44 |
| Staff Id Last Update: | ASEKELY |

**Leak GW Info:**

| MN PCA ID: | 223394 |
| Dw Supply Contam: | Yes |
| Free Product Observed: | Yes |
| Free Product Thickness: | .17 |
| Ground Water Contam: | Yes |
| GW Cleanup Goal: | 0 |
| Gw Exceeds Cleanup Goal: | Not reported |
| Cleanup Goal Achieved: | Not reported |
| Water Supply Exceeds Ral: | Yes |
| Well Type Code: | Not reported |
| Impacted Aquifer Code: | Not reported |
| TMSP Added: | 12/04/1999 14:07:34 |
| TMSP Last Update: | 10/16/2009 15:01:38 |
| Staff Id Last Update: | ASEKELY |
| Mtbé Present Now: | No |
ROSGA WELL DRILLING (Continued)

- Mtbe Present Historically: Yes
- Mtbe High Ug Per Liter Char: 6.1
- Mtbe High Ug Per Liter Numb: 6.1
- Mtbe High Level Date: 01/09/2006 00:00:00
- Free Product At Close: No
- Staff Id Ass: 4573
- PWS Well: N
- Prot Flag: Yes
- Sens Flag: Yes

Leak Product Released:
- MN PCA ID: 223394
- Prod Released Sequence Id: 98383
- Leak Product: Gasoline Unleaded
- Tmsp Added: 12/02/2005 14:33:52
- Tmsp Last_updt: 12/02/2005 14:33:52
- Staff Id Last Updt: ASEKELY

MN Financial Assurance 1:
- PROGRAM ID: 198059
- Township Name: Not reported
- Region: 1
- Interest Type: Deleted Tank Site
- ADDR ID: 180921
- Interest Telephone: 3203846103
- Preferred ID: 8823
- Interest Start Date: 07/23/1992
- Interest End Date: Not reported
- Activity Flag: Y
- TMSP Added: 07/23/1992
- TMSP Last Update: 08/31/2006 08:02:42
- Staff ID Last Update: RSUCHAN
- Source: TALES
- Source ID: 0
- Country Code: USA
- FOR State: Not reported
- FOR Zone: Not reported
- FIPS County Code: 115
- Comments: Not reported

- PROGRAM ID: 198059
- Township Name: Arline
- Region: 1
- Interest Type: Tank Site
- ADDR ID: 180921
- Interest Telephone: NO CORE PI PH.
- Preferred ID: 8823
- Interest Start Date: 07/23/1992
- Interest End Date: Not reported
- Activity Flag: Y
- TMSP Added: 08/31/2006
- TMSP Last Update: 08/31/2006 08:02:42
- Staff ID Last Update: RSUCHAN
- Source: CORE
- Source ID: 220276
- Country Code: USA
- FOR State: Not reported
ROSSGA WELL DRILLING (Continued)

FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

PROGRAM ID: 223394
Township Name: Arlone
Region: 1
Interest Type: Leak Site
ADDR ID: 180921
Interest Telephone: NO CORE PI PH.
Preferred ID: 10970
Interest Start Date: 05/24/1999
Interest End Date: 04/03/2007
Activity Flag: N
TMSP Added: 11/30/2006
TMSP Last Update: 11/10/2014 08:17:06
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 220276
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

Latitude Longitude:
Program Id: 223394
Lat/Long ID: 1
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 46.262
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 8.389
Collection Date: 02/23/2004 00:00:00
Lat/Long Description: Site Center
TMSP Added: 08/03/2004 12:34:12
Staff ID Last Update: ASEKELY
Coord Source Type: 2
Org Name Source: Adam Sekely
Coord Coll Meth: I2
Map Scale Code: B
Source: TALES
Site ID: 220276
Spatial ID: 51833357

Program Id: 223394
Lat/Long ID: 138348
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 46.36
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 7.82
Collection Date: 01/11/2008 07:36:20
Lat/Long Description: Not reported
ROSGA WELL DRILLING (Continued)  S104738837

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Staff Name:
- Program Id: 223394
- Staff Sequence ID: 7227
- Staff Type: Not reported
- Staff Name: Not reported
- TMSP Added: 12/04/1999 14:04:03
- TMSP Last Update: 01/20/2012 10:39:35
- Staff ID Last Update: Rsuchan
- Last Name: Not reported
- First Name: Not reported
- Middle Initial: Not reported
- Functional Area Code: RRS
- Staff ID Number: 3433

Program Id: 223394
Staff Sequence ID: 22511
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:19
TMSP Last Update: 01/20/2012 10:39:36
Staff ID Last Update: Rsuchan
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 3913

Program Id: 223394
Staff Sequence ID: 25707
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 01/14/2002 11:07:30
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: Rsuchan
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: HYD
Staff ID Number: 4573

Latitude Longitude:
- Program Id: 198059
- Lat/Long ID: 0
- Latitude Degrees: Not reported
**ROSGA WELL DRILLING (Continued)**

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<td>05/23/2003 09:21:02</td>
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<td>SYS</td>
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<td>JBRANDO</td>
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<td>Source</td>
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**WIMN:**

- Legislative District: 11B
**Status**: Active  
**Latitude**: 46.01287914  
**Longitude**: -92.93550822  
**Coordinate Collection Method**: Digitized - Map Tool  
**Activity**: Multiple Activities  
**MPCA Id**: Multiple Activities  
**Major Watershed**: Kettle River

Click here to access Minnesota Pollution Control Agency:

<table>
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<tr>
<th>G29</th>
<th>SSE</th>
<th>ROSGA WELL DRILLING</th>
<th>UST</th>
<th>AST</th>
<th>1/8-1/4</th>
<th>HINCKLEY, MN 55037</th>
<th>Financial Assurance</th>
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<td></td>
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<tr>
<td>0.226 mi.</td>
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<td></td>
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**Relative**: Site 2 of 2 in cluster G  
**Higher**: Site 1 of 2 in cluster G  
**Actual**: 1031 ft.

**Tank**:  
**MPCA Tank Number**: 001  
**Tank Registration Date**: 03/24/1986 00:00:00  
**Tank Storage Capacity**: 500  
**Tank Dual Use**: N  
**Tank Status**: Removed  
**Tank Stored Product**: Gasoline  
**Tank Construction Material**: Bare/Paint/Asph Coat Steel  
**Tank Cathodic Protection**: None  
**Piping Cathodic Protection**: None  
**Piping Material**: Galvanized steel  
**Second Contain Tank**: Galvanized steel  
**Second Contain Pipe**: Not reported  
**Tank Dispenser**: Submersible  
**Above/ Under Ground**: Under Ground  
**AST Base Material**: Not reported  
**Piping Material Description**: Not reported  
**Unregulated Tank Registration Date**: Not reported  
**Heating Product Flag**: Unknown  
**Haz Waste Generator Id**: Not reported  
**Product Replaced Date**: Not reported  
**Sludge Disposal Facility**: Not reported  
**Comments**: Not reported  
**Date Added**: 10/10/1999 10:57:04  
**Date Last Updated**: 01/07/2013 10:48:11  
**Staff Id Who Did The Last Update**: RSUCHAN  
**In Compliance**: No  
**Serial Number**: Not reported

**Tank Action**:  
**MPCA Tank Number**: 001  
**Above Or Underground**: Under Ground  
**Tank Action ID**: 264456  
**Contractor Number**: 224  
**Supervisor Number**: Not reported  
**Tank Action**: Remove Tank  
**Action Date**: 11/18/1997 00:00:00  
**Action Date Unknown**: Not reported  
**Corrosion Expert Name**: Not reported  
**Lab Flag**: N  
**Date Added**: 05/05/2000 08:31:19
### ROSGA WELL DRILLING (Continued)

**Date Last Updated:** 05/04/2002 08:09:17  
**Staff Id Who Did The Last Update:** TANKS

**MPCA Tank Number:** 001  
**Above Or Underground:** Under Ground  
**Tank Action ID:** 312684  
**Contractor Number:** Not reported  
**Supervisor Number:** Not reported  
**Tank Action:** Install Tank  
**Action Date:** 06/01/1975 00:00:00  
**Action Date Unknown:** Not reported  
**Corrosion Expert Name:** Not reported  
**Lab Flag:** Not reported  
**Date Added:** 05/05/2000 08:31:19  
**Date Last Updated:** 05/04/2002 08:09:17  
**Staff Id Who Did The Last Update:** TANKS

#### Tank Compartment:

**MPCA Tank Number:** 001  
**Above Or Underground:** Under Ground  
**Compartment Number:** 1  
**Tank Stored Product Code:** 14  
**Tank Stored Product Desc:** GASOLINE  
**Compartment Cap:** 500  
**Heating:** Unknown  
**Other Desc:** Not reported  
**Date Added:** 10/10/1999 10:58:30  
**Date Last Updated:** 05/04/2002 08:09:17  
**Staff Id Who Did The Last Update:** TANKS

**Install Remove:***

**MPCA Tank Number:** 001  
**Number of Dispensers:** Not reported  
**Tank Construction Material Code:** 1  
**Tank Construction Material:** GALVANIZED STEEL  
**Number of Dispensers:** Not reported  
**Tank Construction Material Code:** 1  
**Tank Construction Material:** GALVANIZED STEEL  
**Total Tank Capacity Quantity:** 500  
**Staff Id Who Did The Last Update:** TANKS  
**INSREM Product:** Gasoline  
**INSREM Product Description:** Gasoline  
**INSREM Product ID:** 377208  
**INSREM Action:** Remove Tank And Pipe  
**Action Completed Date:** Not reported  
**Date Added:** 10/10/1999 11:02:49  
**Date Last Updated:** 05/04/2002 08:09:17  
**Staff Id Who Did The Last Update:** TANKS

#### Tank:

**MPCA Tank Number:** 002  
**Tank Registration Date:** 03/24/1986 00:00:00  
**Tank Storage Capacity:** 500  
**Tank Dual Use:** N  
**Tank Status:** Removed  
**Tank Stored Product:** Gasoline  
**Tank Construction Material:** Bare/Paint/Asph Coat Steel  
**Tank Cathodic Protection:** None  
**Piping Cathodic Protection:** None
ROSGA WELL DRILLING (Continued)

Piping Material: Galvanized steel
Second Contain Tank: Galvanized steel
Second Contain Pipe: Not reported
Tank Dispenser: Submersible
Above/Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:56:26
Date Last Updated: 01/07/2013 10:48:11
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: No
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 002
Above Or Underground: Under Ground
Tank Action ID: 244884
Contractor Number: 224
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 11/18/1997 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: N
Date Added: 05/05/2000 08:31:19
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 002
Above Or Underground: Under Ground
Tank Action ID: 279681
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 06/01/1975 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:19
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 002
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 500
Heating: Unknown
Other Desc: Not reported
ROSGA WELL DRILLING (Continued)

Install Remove:
MPCA Tank Number: 002
Number of Dispensers: Not reported
Tank Construction Material Code: 1
Piping Material: 2
Piping Material Desc: GALVANIZED STEEL
Total Tank Capacity Quantity: 500
Staff Id Who Did The Last Update: TANKS
INSREM Product: Gasoline
INSREM Product Description: GASOLINE
INSREM Action ID: 377207
INSREM Action: Remove Tank And Pipe
Action Completed Date: Not reported
Date Added: 10/10/1999 11:02:49
Date Last Updated: 05/04/2002 08:09:17

Tank:
MPCA Tank Number: 003
Tank Registration Date: 03/24/1986 00:00:00
Tank Storage Capacity: 500
Tank Dual Use: N
Tank Status: Removed
Tank Stored Product: Diesel
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: None
Piping Cathodic Protection: None
Piping Material: Galvanized steel
Second Contain Tank: Galvanized steel
Second Contain Pipe: Not reported
Tank Dispenser: Submersible
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:57:04
Date Last Updated: 01/07/2013 10:48:11
Staff Id Who Did The Last Update: R SUCHAN
In Compliance: No
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 003
Above Or Underground: Under Ground
Tank Action ID: 265686
Contractor Number: 224
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 11/18/1997 00:00:00
### ROSGA WELL DRILLING (Continued)

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ROSGA WELL DRILLING (Continued) U000888572

Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
LatLong Description: Not reported
TMSP Added: 04/03/2011 20:02:56
Date Last Updated: 04/03/2011 20:02:56
Staff Id Last Updated: JBRANDO
Coord Source Type: Not reported
Org Name Source: Not reported

Program Id: 198059
Latlong ID: 138348
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 46.36
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 7.82
Collection Date: 01/11/2008 07:36:20
LatLong Description: Not reported
TMSP Added: 01/11/2008 07:34:49
Date Last Updated: 01/11/2008 07:36:21
Staff Id Last Updated: MAPTOOL
Coord Source Type: Not reported
Org Name Source: Not reported

AST:

Tank:
MPCA Tank Number: 1001
Tank Registration Date: 05/12/1997 00:00:00
Tank Dual Use: N
Tank Storage Capacity: 1000
Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: Metal
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: None
Secondary Containment Tank: Not reported
Second Contain Pipe: Not reported
Tank Dispenser: Not reported
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 10/10/1999 10:57:39
Date Last Updated: 06/09/2014 20:48:25
AST Base Material: On Supports
Piping Material Desc: NONE
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: JBRANDO
In Compliance: No
ROSGA WELL DRILLING (Continued)

Tank Action:
MPCA Tank Number: 1001
Above Or Underground: Above Ground
Tank Action ID: 331998
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 11/17/1996 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:30
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 1001
Above Or Underground: Above Ground
Tank Action ID: 1028189
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 06/02/2014 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 06/09/2014 20:48:25
Date Last Updated: 06/09/2014 20:48:25
Staff Id Who Did The Last Update: JBRANDO

Tank Compartment:
MPCA Tank Number: 1001
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 1000
Heating: Not reported
Other Desc: Not reported
Date Added: 10/1999 10:58:51
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 1002
Tank Registration Date: 05/12/1997 00:00:00
Tank Dual Use: N
Tank Storage Capacity: 1000
Tank Status: Removed
Tank Stored Product: Diesel
Tank Construction Material: Metal
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: None
Secondary Containment Tank: Not reported
Second Contain Pipe: Not reported
ROSGA WELL DRILLING (Continued) U000888572

Tank Dispenser: Not reported
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 10/10/1999 10:57:39
Date Last Updated: 06/09/2014 20:48:55
AST Base Material: On Supports
Piping Material Desc: NONE
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Not reported
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: JBRANDO
In Compliance: No

Tank Action:
MPCA Tank Number: 1002
Above Or Underground: Above Ground
Tank Action ID: 331997
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 11/17/1996 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:30
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS

Tank Action:
MPCA Tank Number: 1002
Above Or Underground: Above Ground
Tank Action ID: 1028190
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 06/02/2014 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 06/09/2014 20:48:55
Date Last Updated: 06/09/2014 20:48:55
Staff Id Who Did The Last Update: JBRANDO

Tank Compartment:
MPCA Tank Number: 1002
Above Or Underground: Above Ground
Compartment Number: 1
Tank Stored Product Code: 10
Tank Stored Product Desc: DIESEL
Compartment Cap: 1000
Heating: Not reported
Other Desc: Not reported
Date Added: 10/10/1999 10:58:51
Date Last Updated: 05/04/2002 08:09:17
Staff Id Who Did The Last Update: TANKS
### Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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<tr>
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<td>1</td>
<td>Township Name:</td>
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<td>1</td>
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#### ROSGA WELL DRILLING (Continued)

**Tabsite:**
- Program Interest Id: 198059
- Above Or Underground: Both
- Facility Code: 19
- Indian Reservation: No
- UST Registration Date: 03/24/1986 00:00:00
- AST Registration Date: 05/12/1997 00:00:00
- Date Added: 07/23/1992 19:11:05
- Date Last Updated: 05/23/2003 09:21:02
- Staff Id Who Did The Last Update: SYS
- Max Monthly Gallons: Not reported
- Vapor Recovery Installed: Unknown
- Vapor Notify Required: Unknown

**Lat Long:**
- Program Id: 198059
- Latlong ID: 0
- Latitude Degrees: Not reported
- Latitude Minutes: Not reported
- Latitude Seconds: Not reported
- Longitude Degrees: Not reported
- Longitude Minutes: Not reported
- Longitude Seconds: Not reported
- Collection Date: Not reported
- LatLong Description: Not reported
- TMSP Added: 04/03/2011 20:02:56
- Date Last Updated: 04/03/2011 20:02:56
- Staff Id Last Updated: JBRANDO
- Coord Source Type: Not reported
- Org Name Source: Not reported

**Program Id:** 198059
- Latlong ID: 138348
- Latitude Degrees: 46
- Latitude Minutes: 0
- Latitude Seconds: 46.36
- Longitude Degrees: -92
- Longitude Minutes: 56
- Longitude Seconds: 7.82
- Collection Date: 01/11/2008 07:36:20
- LatLong Description: Not reported
- TMSP Added: 01/11/2008 07:34:49
- Date Last Updated: 01/11/2008 07:36:21
- Staff Id Last Updated: MAPTOOL
- Coord Source Type: Not reported
- Org Name Source: Not reported

**MN Financial Assurance 1:**
- PROGRAM ID: 223394
- Township Name: Not reported
- Region: 1
- Interest Type: Deleted Leak Site
- ADDR ID: 180921
ROSQA WELL DRILLING (Continued) U000888572

Interest Telephone: Not reported
Preferred ID: 10970
Interest Start Date: 05/24/1999
Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 12/04/1999
TMSP Last Update: 11/30/2006 06:52:06
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

Latitude Longitude:
Program Id: 223394
Lat/Long ID: 1
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 46.262
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 8.389
Collection Date: 02/23/2004 00:00:00
Lat/Long Description: Site Center
TMSP Added: 08/03/2004 12:34:12
Staff ID Last Update: ASEEKELY
Coord Source Type: 2
Org Name Source: Adam Sekely
Coord Coll Meth: I2
Map Scale Code: B
Source: TALES
Site ID: 220276
Spatial ID: 51833357

Program Id: 223394
Lat/Long ID: 138348
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 46.36
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 7.82
Collection Date: 01/11/2008 07:36:20
Lat/Long Description: Not reported
TMSP Added: 01/11/2008 07:34:49
TMSP Last Update: 01/11/2008 07:36:21
Staff ID Last Update: MAPTOOLL
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: DM
Map Scale Code: Not reported
Source: CORE
Site ID: 220276
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<th>Database(s)</th>
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<th>MNPCA ID</th>
<th>Leak ID:</th>
<th>Source:</th>
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<td>30</td>
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<td>N/A</td>
<td>51833357</td>
<td>13860</td>
<td>13860</td>
<td>CORE</td>
<td>Leak Site</td>
<td>NO CORE PI PH.</td>
<td>01/23/2001 00:00:00</td>
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**Notes:**
- **LUST:**
  - Financial Assurance: WIMN
  - SW: OLD HIGHWAY 61 & 1ST ST SE, HINCKLEY, MN 55037
  - EDR ID Number: U000888572
  - EPA ID Number: S110431622
- **Distance:**
  - 0.251 mi.
  - 1323 ft.
### FORMER GAS STATION AND AUTO DEALER (Continued)

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<td>Release Discovered Date</td>
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<td>Leak Reported Date</td>
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<td>Soil Digout Date</td>
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<td>Cubic Yards Excavated</td>
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<td>Complete Site Closure Date</td>
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<td>Lust Trust Eligible</td>
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<td>Offsite Contamination</td>
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<td>Reimbursement Awarded</td>
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<td>Surface Water Impact</td>
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<td>Township Name</td>
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<td>Active Flag</td>
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<td>Soil Gas Data Collected Flag</td>
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<td>Soil Gas Action Level Flag</td>
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<td>Sub Slab Sample Collected Flag</td>
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<td>Indoor Air Collected Flag</td>
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<td>Vapor Intrusion Action Flag</td>
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<td>Soil Gas Data Comments</td>
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<td>Comments</td>
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<td>Free Product Observed</td>
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<td>Free Product Thickness</td>
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<tr>
<td>Staff Id Last Update</td>
<td>RSUCHAN</td>
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FORMER GAS STATION AND AUTO DEALER (Continued)  

Mtbe Present Now: No  
Mtbe Present Historically: No  
Mtbe High Ug Per Liter Char: 0  
Mtbe High Ug Per Liter Numb: 0  
Mtbe High Level Date: 08/01/2001 00:00:00  
Free Product At Close: Not reported  
Staff Id Ass: Not reported  
PWS Well: Not reported  
Prot Flag: Not reported  
Sens Flag: Not reported  
Leak Product Released:  
MN PCA ID: 229690  
Prod Released Sequence Id: 39422  
Leak Product: Gasoline, Type Unknown  
Tmsp Added: 08/14/2003 08:57:21  
Tmsp Last_updt: 08/14/2003 08:57:21  
Staff Id Last Updt: SKUSHMA

MN Financial Assurance 1:  
PROGRAM ID: 229690  
Township Name: Not reported  
Region: 1  
Interest Type: Deleted Leak Site  
ADDR ID: 291368  
Interest Telephone: Not reported  
Preferred ID: 13860  
Interest Start Date: 01/23/2001  
Interest End Date: Not reported  
Activity Flag: Not reported  
Tmsp Added: 01/23/2001  
T MSP Last Update: 12/04/2006 08:39:49  
Staff ID Last Update: RSUCHAN  
Source: TALES  
Source ID: 0  
Country Code: USA  
FOR State: Not reported  
FOR Zone: Not reported  
FIPS County Code: 115  
Comments: Xcel Energy-Former NSP  

PROGRAM ID: 229690  
Township Name: Arlone  
Region: 1  
Interest Type: Leak Site  
ADDR ID: 291368  
Interest Telephone: NO CORE PI PH.  
Preferred ID: 13860  
Interest Start Date: 01/23/2001  
Interest End Date: 12/04/2006  
Activity Flag: N  
Tmsp Added: 12/04/2006  
T MSP Last Update: 11/10/2014 08:17:05  
Staff ID Last Update: RGAGLE  
Source: CORE  
Source ID: 247915  
Country Code: USA
FORMER GAS STATION AND AUTO DEALER (Continued)

FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 115
Comments: Xcel Energy-Former NSP

Latitude Longitude:
Program Id: 229690
Lat/Long ID: 11674
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 53.48
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 33.24
Collection Date: 01/24/2005 00:00:00
Lat/Long Description: center of parcel
TMSP Added: 08/03/2004 12:34:15
TMSP Last Update: 05/03/2007 08:50:56
Staff ID Last Update: RSUCHAN
Coord Source Type: 2
Org Name Source: Adam Sekely
Coord Coll Meth: I2
Map Scale Code: B
Source: TALES
Site ID: 247915
Spatial ID: 51858255

Program Id: 229690
Lat/Long ID: 134303
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 53.46
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 33.25
Collection Date: 01/24/2005 00:00:00
Lat/Long Description: Not reported
TMSP Added: 12/04/2006 08:40:06
TMSP Last Update: 12/04/2006 22:03:50
Staff ID Last Update: COREUSER
Coord Source Type: 2
Org Name Source: Adam Sekely
Coord Coll Meth: I2
Map Scale Code: B
Source: CORE
Site ID: 247915
Spatial ID: 51858255

Staff Name:
Program Id: 229690
Staff Sequence ID: 19757
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 01/23/2001 10:58:15
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
FORMER GAS STATION AND AUTO DEALER (Continued)

| Last Name: | Not reported |
| First Name: | Not reported |
| Middle Initial: | Not reported |
| Functional Area Code: | LPM |
| Staff ID Number: | 3346 |

| Program Id: | 229690 |
| Staff Sequence ID: | 28796 |
| Staff Type: | Not reported |
| Staff Name: | Not reported |
| TMSP Added: | 05/07/2002 13:29:37 |
| TMSP Last Update: | 01/20/2012 10:39:37 |
| Staff ID Last Update: | RSUCHAN |
| Last Name: | Not reported |
| First Name: | Not reported |
| Middle Initial: | Not reported |
| Functional Area Code: | HYD |
| Staff ID Number: | 3371 |

WIMN:
- Legislative District: 11B
- Status: Inactive
- Latitude: 46.01485061
- Longitude: -92.94256592
- Coordinate Collection Method: Digitized-DOQ
- Activity: Leak Site
- MPCA Id: 13860
- Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

| H31 | BROEKEMA BELTWAY USA |
| WSW | 106 DUNN AVE N |
| 1/4-1/2 | HINCKLEY, MN 55037 |
| 0.324 mi. | WIMN |
| 1712 ft. | Site 1 of 3 in cluster H |

Relative: Higher
Actual: 1037 ft.
### BROEKEKMA BELTWAY USA (Continued)

| Npl:        | False   |
| Pip:        | False   |
| District:   | Not reported |
| Program Referred from: | Not reported |
| Program Interest: | VIC |
| Physical Location: | Industrial property adjoining a railroad line, residential areas and a community center. Site is 155’ by 435’ betw Dunn Ave N and the RR. |
| Natural Source damage: | False |
| Clean up Cost: | Not reported |
| Indian Reservation: | False |
| Created By: | Pjensen |
| Date Created: | 11/23/2010 |
| Date Last Updated: | 08/15/2014 |
| Federal Facility: | False |
| Created By: | Pjensen |
| Date Created: | 11/23/2010 |
| Date Last Updated: | 08/15/2014 |
| Federal Facility: | False |

| Npl:        | False   |
| Pip:        | False   |
| District:   | Not reported |
| Program Referred from: | Not reported |
| Program Interest: | VIC |
| Physical Location: | Industrial property adjoining a railroad line, residential areas and a community center. Site is 155’ by 435’ betw Dunn Ave N and the RR. |
| Natural Source damage: | False |
| Clean up Cost: | Not reported |
| Indian Reservation: | False |
| Created By: | Pjensen |
| Date Created: | 11/23/2010 |
| Date Last Updated: | 08/15/2014 |
| Federal Facility: | False |
| Created By: | Pjensen |
| Date Created: | 11/23/2010 |
| Date Last Updated: | 08/15/2014 |
| Federal Facility: | False |

| Township:  | 41 |
| Range:     | 21 |
| Section:   | 24 |
| Pls Qtr Section (160 Acres): | NE |
| Pls Qtr Qtr Section (40 Acres): | SW |
| Pls Qtr-Qtr-Qtr Section (10 Acres): | Not reported |
| Pls Qtr-Qtr-Qtr-Qtr Section (2.5 Acres): | Not reported |
| Quad:      | 1001 |
| NAD Number: | 83 |
| Desc Of UTM Coord Pt: | Main Entrance/Gate |
| UTM Coord Pt Data Source: | 4 |
| Org Providing The UTM Coord Point Data: | USGS Map |
| Method For Loc Public Land Survey: | A1 |
| Method Of Utm Coord Pt Data Collection: | IF |
| Date Of Utm Coord Pt Data Collection: | 2010-08-09 00:00:00 |
| COL Date Qual: | Not reported |
| Map Scale:  | N |
| Verification Method: | Not reported |
| horizref:   | Not reported |
| Utm Source: | Not reported |
| Utm Method: | Not reported |
| Utm Scale:  | Not reported |
| Utm Accuracy: | Not reported |
| Utm East:   | 504252.28999999998 |
| Utm North:  | 5095676.7970000003 |
| Utm Zone:   | 15 |
| Basin Code: | 4 |
| Major Watershed: | 35 |
| Major Watershed: | 35069 |
| Method For Loc Public Land Survey: | Not reported |
| Scale Of Map Used Pls Loc Data: | Not reported |
| Township 2: | Not reported |
| Range 2:    | Not reported |
BROEKEMA BELTWAY USA (Continued)

Contact Type: Staff PL/PM (Project Leader/Project Manager)
Company Name: MPCA
Contact Address: 520 Lafayette Rd N
Contact Address 2: Not reported
Contact City,St,Zip: St. Paul, MN 55155
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 6517572827
Contact Phone Ext: Not reported
Contact Fax: 6512969707
Contact E-mail: edward.olson@state.mn.us
Contact Cell Phone: Not reported
Contact Information Last Updated: 2010-11-23 00:00:00
Misc Contact Info: Not reported
Receive Invoice: F
Staff Id Num: 3366

Contact Type: Voluntary Party
Company Name: Don Zeman
Contact Address: 408 7th St. NW
Contact Address 2: Not reported
Contact City,St,Zip: Hinckley, MN 55037
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 6128104038
Contact Phone Ext: Not reported
Contact Fax: Not reported
Contact E-mail: zteam@scicable.net
Contact Cell Phone: Not reported
Contact Information Last Updated: 2010-11-23 00:00:00
Misc Contact Info: Not reported
Receive Invoice: T
Staff Id Num: 0

Notes: File at Ed Olson’s office. VP owners (Don and Andrea Zeman) seek a NAD/RNAD and No Action for PCE impacts detected beneath the industrial ops floor with concrete pit. Reportedly, a previous owner & operations conducted metal cleaning with PCE in a pit. Zemen’s purchase site in ‘03 and now would like to sell (even have a contract for Deed) but need to resolve impacts detected by WCEC who was retained by Buyer in ‘08.
**BROEKEMA BELTWAY USA (Continued)**

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<td>Contact Postal code:</td>
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<td>Contact Phone:</td>
<td>8773847194</td>
</tr>
<tr>
<td>Contact Phone Ext:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Fax:</td>
<td>3203847169</td>
</tr>
<tr>
<td>Contact E-mail:</td>
<td><a href="mailto:lynne.grigor@state.mn.us">lynne.grigor@state.mn.us</a></td>
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<td>Legal Counsel</td>
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<tr>
<td>Company Name:</td>
<td>Dan Bina</td>
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<td>Contact Address:</td>
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<tr>
<td>Contact Type:</td>
<td>Staff TA (Technical Analyst)</td>
</tr>
<tr>
<td>Company Name:</td>
<td>MPCA</td>
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<td>Contact Address:</td>
<td>520 Lafayette Rd N</td>
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<td>Contact Address 2:</td>
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<td>Contact City,St,Zip:</td>
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<td>Contact Phone Ext:</td>
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<td>6512969707</td>
</tr>
<tr>
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<td><a href="mailto:lynne.grigor@state.mn.us">lynne.grigor@state.mn.us</a></td>
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BROEKEMA BELTWAY USA  (Continued)

Contact Phone: 2183026627  
Contact Phone Ext: Not reported  
Contact Fax: Not reported  
Contact E-mail: Not reported  
Contact Cell Phone: Not reported  
Contact Information Last Updated: 2010-12-07 00:00:00  
Misc Contact Info: Hazardous Waste Compliance  
Receive Invoice: F  
Staff Id Num: 6554

Contact Type: Consultant  
Company Name: AllPhase Companies, Inc.  
Contact Address: 404-A St. Croix Trail  
Contact Address 2: Not reported  
Contact City,St,Zip: Lakeland, MN 55043  
Contact Province: Not reported  
Contact Country: Not reported  
Contact Postal code: Not reported  
Contact Phone: 6514362930  
Contact Phone Ext: Not reported  
Contact Fax: Not reported  
Contact E-mail: allphasecompany@qwest.net  
Contact Cell Phone: Not reported  
Contact Information Last Updated: 2011-01-07 00:00:00  
Misc Contact Info: Project manager consultant for Team Powdercoating  
Receive Invoice: F  
Staff Id Num: 0

Contact Type: Consultant  
Company Name: Landmark Environmental, LLC  
Contact Address: 2042 West 98th Street  
Contact Address 2: Not reported  
Contact City,St,Zip: Bloomington, MN 55431  
Contact Province: Not reported  
Contact Country: Not reported  
Contact Postal code: Not reported  
Contact Phone: 9528879601  
Contact Phone Ext: 208  
Contact Fax: 9528879605  
Contact E-mail: khaberman@landmarkenv.com  
Contact Cell Phone: Not reported  
Contact Information Last Updated: 2011-02-04 00:00:00  
Misc Contact Info: Not reported  
Receive Invoice: F  
Staff Id Num: 0

Contact Type: Consultant  
Company Name: Landmark Environmental, LLC  
Contact Address: 2042 West 98th Street  
Contact Address 2: Not reported  
Contact City,St,Zip: Bloomington, MN 55431  
Contact Province: Not reported  
Contact Country: Not reported  
Contact Postal code: Not reported  
Contact Phone: 9528879601  
Contact Phone Ext: 205  
Contact Fax: 9528879605
BROEKEMA BELTWAY USA (Continued)

Contact E-mail: jskrastad@landmarkenv.com
Contact Cell Phone: Not reported
Contact Information Last Updated: 2012-08-30 00:00:00
Misc Contact Info: Soil/gw remediation engineer
Receive Invoice: F
Staff Id Num: 0

Contaminant Id: Tetrachloroethylene; (Perchloroethylene
Contaminated Media: Ground Water
Req Cleanup Concluded: 5
Cleanup Lvl Measure Units: ug/L
Basis For Req Cleanup Lvl: HRL (Health Risk Limit)
Max Residual Contamination: 2650
Date Info Last Updated: 2010-11-24 00:00:00

Contaminant Id: Trichloroethylene; (TCE
Contaminated Media: Ground Water
Req Cleanup Concluded: 5
Cleanup Lvl Measure Units: ug/L
Basis For Req Cleanup Lvl: HRL (Health Risk Limit)
Max Residual Contamination: 145
Date Info Last Updated: 2010-12-02 00:00:00

Contaminant Id: 1,2-Dichloroethylene (cis-
Contaminated Media: Ground Water
Req Cleanup Concluded: Not reported
Cleanup Lvl Measure Units: ug/L
Basis For Req Cleanup Lvl: HRL (Health Risk Limit)
Max Residual Contamination: 90.699997
Date Info Last Updated: 2010-12-02 00:00:00

Contaminant Id: Vinyl chloride; (chloroethene
Contaminated Media: Ground Water
Req Cleanup Concluded: Not reported
Cleanup Lvl Measure Units: Not reported
Basis For Req Cleanup Lvl: Not reported
Max Residual Contamination: Not reported
Date Info Last Updated: 2010-12-02 00:00:00
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**Additional Information:**
- VP26680: VIC staff + HW Enforcement visited site w/ Owner/Operator+Operator's Consult (AllPhase)
- Per email from Don and Anrea Zeman
- Issued to K Johnson Holding Company & KJ LLC
- Voluntary Invite Letter Sent to Nancy Walbridge, Broekema Beltway (Former Owner/Operator)
- Voluntary Invite Letter Sent to Kim Johnson (Purchaser/Current Operator)
- VIC Program Participation Dates (Start/End) None Entered
BROEKEMA BELTWAY USA (Continued) 1000183809

Planned End Date: Not reported
Date Info Last Updated: 2010-11-23 00:00:00
Record Number: 31964

Facid: VP26680
Event: VIC Program Participation Dates (Start/End)
Additional Information: None Entered
Start Date: 2013-05-16 00:00:00
End Date: 2014-07-01 00:00:00
Planned Start Date: Not reported
Planned End Date: Not reported
Date Info Last Updated: 2013-05-20 00:00:00
Record Number: 36516

Facid: VP26680
Event: Phase I Investigation
Additional Information: Updated by Seller; ASTM E1527
Start Date: 2010-08-10 00:00:00
End Date: 2010-08-16 00:00:00
Planned Start Date: Not reported
Planned End Date: Not reported
Date Info Last Updated: 2010-11-24 00:00:00
Record Number: 31968

Facid: VP26680
Event: Phase I Investigation
Additional Information: For Prospective Buyer; ASTM E1527
Start Date: 2008-11-19 00:00:00
End Date: 2010-11-12 00:00:00
Planned Start Date: Not reported
Planned End Date: Not reported
Date Info Last Updated: 2010-11-24 00:00:00
Record Number: 31966

Facid: VP26680
Event: Phase II Investigation
Additional Information: For Prospective Buyer
Start Date: 2008-12-22 00:00:00
End Date: 2008-12-10 00:00:00
Planned Start Date: Not reported
Planned End Date: Not reported
Date Info Last Updated: 2010-11-24 00:00:00
Record Number: 31967

Facid: VP26680
GW Recepts Prot by Rem Actn: Not reported
Ecological receptors present: False
Type of ecological receptors: Not reported
Acres of contaminated soil: Not reported
Volume of contaminated soil: Not reported
Acres of surface water impacted: Not reported
Acres of wetland impacted: Not reported
Acres of sediment impacted: Not reported
GW Plume Area Acres: Not reported
Cleanup Conducted: False
Acres of Contam Soil remediate: Not reported
Volume of Soil Cleaned: Not reported
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<td># People Impct SW intake contam:</td>
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<td>Yr Soil Remediated:</td>
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### BROEKEEMA BELTWAY USA (Continued) 1000183809

| Npl:        | False |
| Pip:        | False |
| District:   | Not reported |
| Program Referred from: | Not reported |
| Program Interest: | VIC |
| Physical Location: | Industrial property adjoining a railroad line, residential areas and a community center. Site is 155' by 435' betw Dunn Ave N and the RR. |
| Natural Source damage: | False |

**Clean up Cost:** Not reported

**Indian Reservation:** False

**Reserve Name:** Not reported

**MPCA Owned Wells at site:** False

**Created By:** Pjensen

**Date Created:** 11/23/2010

**Date Last Updated:** 08/15/2014

**Federal Facility:** False

**Primary Funding Source:** Not reported

**EPA Id:** Not reported

**MPCA Id:** Not reported

**Alpha Sort:** Not reported

**Legal Dist:** 8B

**Congressional Dist:** 8

**Public Land Survey Method:** A1

**Map Scale For PLS Locational Data:** N

**Township 2:** 41

**Range:** 21

**PLS Township Suffix:** W

**section:** 24

**PLS Qtr Section (160 Acres):** NE

**PLS Qtr-Qtr Section (40 Acres):** SW

**Pls Qtr-Qtr-Qtr Section (10 Acres):** Not reported

**Pls Qtr-Qtr-Qtr Section (2.5 Acres):** Not reported

**Quad:** 1001

**NAD Number:** 83

**Desc Of UTM Coord Pt:** Main Entrance/Gate

**UTM Coord Pt Data Source:** 4

**Org Providing UTM Coord Point Data:** USGS Map

**mcapgmac:** Not reported

**Utm Coord Pt Data Collection Method:** 1

**Date Of Utm Coord Pt Data Collection:** 2010-08-09 00:00:00

**COL Date Qual:** Not reported

**Map Scale:** N

**verifmeth:** Not reported

**horizref:** Not reported

**Utm Source:** Not reported

**Utm Method:** Not reported

**Utm Scale:** Not reported

**Utm Accuracy:** Not reported

**Utm East:** 504252.28999999998

**Utm North:** 5095676.7970000003

**Utm Zone:** 15

**Basin Code:** 4

**Major Watershed:** 35

**Minor Watershed:** 35069

**Public Land Survey Method 2:** Not reported

**Map Scale For PLS Locational Data 2:** Not reported

**Township 2:** Not reported
BROEKEMA BELTWAY USA (Continued) 1000183809

Range 2: Not reported
PLS Township Suffix 2: Not reported
Section 2: Not reported
PLS Qtr Section (160 Acres) 2: Not reported
PLS Qtr-Qtr Section (40 Acres) 2: Not reported
PLS Qtr-Qtr Section (10 Acres) 2: Not reported
PLS Qtr-Qtr Section (2.5 Acres) 2: Not reported
Quad 2: Not reported
File Location: OnBase
VIC Application GIS: False
Notes: File at Ed Olson’s office. VP owners (Don and Andrea Zeman) seek a NAD/RNAD and No Action for PCE impacts detected beneath the industrial ops floor with concrete pit. Reportedly, a previous owner & operations conducted metal cleaning with PCE in a pit. Zemen’s purchase site in ‘03 and now would like to sell (even have a contract for Deed) but need to resolve impacts detected by WCEC who was retained by Buyer in ‘08.

Contact Type: Staff PL/PM (Project Leader/Project Manager)
Company Name: MPCA
Contact Address: 520 Lafayette Rd N
Contact Address 2: Not reported
Contact City,St,Zip: St. Paul, MN 55155
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 6517572627
Contact Phone Ext: Not reported
Contact Fax: 6512969707
Contact E-mail: edward.olson@state.mn.us
Contact Cell Phone: Not reported
Contact Information Last Updated: 2010-11-23 00:00:00
Misc Contact Info: Not reported
Receive Invoice: F
Staff Id Num: 3366

Contact Type: Voluntary Party
Company Name: Don Zeman
Contact Address: 408 7th St. NW
Contact Address 2: Not reported
Contact City,St,Zip: Hinckley, MN 55037
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 6128104038
Contact Phone Ext: Not reported
Contact Fax: Not reported
Contact E-mail: zteam@scicable.net
Contact Cell Phone: Not reported
Contact Information Last Updated: 2010-11-23 00:00:00
Misc Contact Info: Not reported
Receive Invoice: T
Staff Id Num: 0

Contact Type: Owner
Company Name: Team Powdercoating
Contact Address: 106 Dunn Avenue North
Contact Address 2: Not reported
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<th>Contact City,St,Zip</th>
<th>Hinckley, MN 55037</th>
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<td>Legal Counsel</td>
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| Contact Type        | Staff TA (Technical Analyst) |
| Company Name        | MPCA                           |
| Contact Address     | 520 Lafayette Rd N             |
| Contact Address 2   | Not reported                   |
| Contact City,St,Zip | St. Paul, MN 551554194        |
| Contact Province    | Not reported                   |
| Contact Country     | Not reported                   |
| Contact Postal code | Not reported                   |
| Contact Phone       | 6517572399                    |
| Contact Phone Ext   | Not reported                   |
| Contact Fax         | 6512969707                    |
| Contact E-mail      | lynne.grigor@state.mn.us      |
| Contact Cell Phone  | Not reported                   |
| Contact Information Last Updated | 2010-11-29 00:00:00 |
| Misc Contact Info   | Not reported                   |
| Receive Invoice     | F                              |
| Staff Id Num        | 3255                           |

| Contact Type        | Staff Other (Title Not Listed) |
| Company Name        | MPCA                           |
| Contact Address     | Not reported                   |
| Contact Address 2   | Not reported                   |
| Contact City,St,Zip | Not reported                   |
| Contact Province    | Not reported                   |
| Contact Country     | Not reported                   |

TC4731926.32s Page 95
BROEKEMA BELTWAY USA (Continued)  

Contact Postal code: Not reported
Contact Phone: 2183026627
Contact Phone Ext: Not reported
Contact Fax: Not reported
Contact E-mail: Not reported
Contact Cell Phone: Not reported
Contact Information Last Updated: 2010-12-07 00:00:00
Misc Contact Info: Hazardous Waste Compliance
Receive Invoice: F
Staff Id Num: 6554

Contact Type: Consultant
Company Name: AllPhase Companies, Inc.
Contact Address: 404-A St. Croix Trail
Contact Address 2: Not reported
Contact City,St,Zip: Lakeland, MN 55043
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 6514362930
Contact Phone Ext: Not reported
Contact Fax: Not reported
Contact E-mail: allphasecompany@qwest.net
Contact Cell Phone: Not reported
Contact Information Last Updated: 2011-01-07 00:00:00
Misc Contact Info: Project manager consultant for Team Powdercoating
Receive Invoice: F
Staff Id Num: 0

Contact Type: Consultant
Company Name: Landmark Environmental, LLC
Contact Address: 2042 West 98th Street
Contact Address 2: Not reported
Contact City,St,Zip: Bloomington, MN 55431
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 9528879601
Contact Phone Ext: 208
Contact Fax: 9528879605
Contact E-mail: khaberman@landmarkenv.com
Contact Cell Phone: Not reported
Contact Information Last Updated: 2011-02-04 00:00:00
Misc Contact Info: Not reported
Receive Invoice: F
Staff Id Num: 0

Contact Type: Consultant
Company Name: Landmark Environmental, LLC
Contact Address: 2042 West 98th Street
Contact Address 2: Not reported
Contact City,St,Zip: Bloomington, MN 55431
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 9528879601
Contact Phone Ext: 205
BROEKEMA BELTWAY USA (Continued)

Contact Fax: 9528879605
Contact E-mail: jskramstad@landmarkenv.com
Contact Cell Phone: Not reported
Contact Information Last Updated: 2012-08-30 00:00:00
BROEKEMA BELTWAY USA (Continued) 1000183809

90.699997
Max Residual Contamination: HRL (Health Risk Limit)

HRL (Health Risk Limit)

Not reported
Basis For Req Cleanup Lvl:
ug/L
Cleanup Lvl Measure Units:

HRL (Health Risk Limit)

ug/L
Basis For Req Cleanup Lvl:

145
Max Residual Contamination: ug/L
Basis For Req Cleanup Lvl:

2650
Max Residual Contamination: 2010-11-24 00:00:00

5
Req Cleanup Concluded: 2010-12-02 00:00:00

1000183809

9528879605
Contact Fax: 1,2-Dichloroethylene (cis-

Tetrachloroethylene; (Perchloroethylene

Vinyl chloride; (chloroethene

Basis For Req Cleanup Lvl: Ground Water

Contaminated Media: 1,2-Dichloroethylene (cis-

Contaminated Media: Ground Water

Contaminated Media: Trichloroethylene; (TCE

Contaminated Media: Ground Water

Contaminated Media: Ground Water

Contaminated Media: Ground Water

Contaminant Id:

Contaminant Id:

Contaminant Id:

Contaminant Id:

2010-12-02 00:00:00
Date Info Last Updated:

2010-12-02 00:00:00
Date Info Last Updated:

2010-12-02 00:00:00
Date Info Last Updated:

2010-12-02 00:00:00
Date Info Last Updated:

2010-12-02 00:00:00
Date Info Last Updated:
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<td>2011-05-25 00:00:00</td>
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<td>2011-05-27 00:00:00</td>
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<td>2011-05-27 00:00:00</td>
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**Additional Information:**
- VIC staff + HW Enforcement visited site w/ Owner/Operator + Operator's consult (AltPhase)
- Per email from Don and Anrea Zeman
- Issued to K Johnson Holding Company & KJ LLC
- To Nancy Walbridge, Broekema Beltway (Former Owner/Operator)
- To Kim Johnson (Purchaser/Current Operator)
- VIC Program Participation Dates (Start/End)
BROEKEMA BELTWAY USA (Continued) 1000183809

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<thead>
<tr>
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<tbody>
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<td>VIC Program Participation Dates (Start/End)</td>
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<td>Not reported</td>
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<tr>
<td>Ecological receptors present</td>
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<td>Acres of contaminated soil</td>
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<td>Volume of contaminated soil</td>
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<td>Acres of surface water impacted</td>
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<td>Acres of wetland impacted</td>
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<td>Acres of sediment impacted</td>
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<tr>
<td>GW Plume Area Acres</td>
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<td>Cleanup Conducted</td>
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<td>Volume of Soil Cleaned</td>
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### BROEKEMA BELTWAY USA (Continued)

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<th>Description</th>
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<tr>
<td># Municipal wells contam:</td>
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<tr>
<td># Dom wells contam:</td>
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<tr>
<td># People Impct SW intake contam:</td>
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<tr>
<td># Drums Revolved from site:</td>
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<td>Yr Soil Remediated:</td>
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<td>Acres of Soil w/ Restrict Access:</td>
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<td>Yr GW remedy completed:</td>
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<td>Deed notif Present On Site:</td>
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<td>Restrictions:</td>
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<td>Quaternary Perched:</td>
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<td>Platteville:</td>
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<td>St. peter:</td>
<td>False</td>
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<td>Prairie Duchien:</td>
<td>False</td>
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<td>Jordan:</td>
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<tr>
<td>Ironton/Galesville:</td>
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<tr>
<td>Mt Simon Hinckley:</td>
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<td>Precambrian Undifferentiated:</td>
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<td>Other/Unknown Aquifier:</td>
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<td>SW Comments:</td>
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**RCRA NonGen / NLR:**
- **Date form received by agency:** 05/02/2000
- **Facility name:** BROEKEMA BELTWAY USA
- **Facility address:** 106 DUNN AVE N
  - HINCKLEY, MN 55037
- **EPA ID:** MND059030940
- **Mailing address:** PO BOX 9
  - PINE CITY, MN 550630009
- **Contact:** NANCY WALBRIDGE
- **Contact address:** PO BOX 564
  - HINCKLEY, MN 550370564
- **Contact country:** US
- **Contact telephone:** Not reported
- **Contact email:** Not reported
- **EPA Region:** 05
- **Land type:** Private
- **Classification:** Non-Generator
- **Description:** Handler: Non-Generators do not presently generate hazardous waste
**BROEKEMA BELTWAY USA** (Continued)

**Owner/Operator Summary:**

<table>
<thead>
<tr>
<th>Owner/operator name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Phone</th>
<th>Start date</th>
<th>End date</th>
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</thead>
<tbody>
<tr>
<td>NAME NOT REPORTED</td>
<td>ADDRESS NOT REPORTED</td>
<td>CITY NOT REPORTED</td>
<td>AK</td>
<td>(320) 555-1212</td>
<td>Not reported</td>
<td>Not reported</td>
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</table>

<table>
<thead>
<tr>
<th>Owner/operator name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Phone</th>
<th>Start date</th>
<th>End date</th>
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<tbody>
<tr>
<td>DUNO LLC</td>
<td>PO BOX 9</td>
<td>PIN CITY, MN</td>
<td>55063</td>
<td>NONE</td>
<td>07/26/1999</td>
<td>04/02/2002</td>
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<table>
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<th>Address</th>
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<th>State</th>
<th>Phone</th>
<th>Start date</th>
<th>End date</th>
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<tbody>
<tr>
<td>EA BROKEMA BV</td>
<td>9641 HS SARAstraat 48</td>
<td>VEENDAM HOLLAND</td>
<td>VA 99999</td>
<td>(320) 384-7701</td>
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**Handler Activities Summary:**

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

**Evaluation Action Summary:**

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<td>05/18/2001</td>
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<tr>
<th>Date achieved compliance</th>
<th>Evaluation lead agency</th>
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BROEKEMA BELTWAY USA (Continued)

Evaluation date: 04/12/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

WIMN:
Legislative District: 11B
Status: Active
Latitude: 46.01600738
Longitude: -92.94563084
Coordinate Collection Method: Address Matching House Number
Activity: Multiple Activities
MPCA Id: Multiple Activities
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

H32 TEAM POWDERCOATING 04/12/1983
WSW 106 DUNN AVENUE NORTH S1106668562
1/4-1/2 HINCKLEY, MN  55037 N/A
0.324 mi. VTS RS
1712 ft. SRS
Site 2 of 3 in cluster H

Relative: MN INSTITUTIONAL CONTROL:
Higher Facility ID: VP26681
Actual: SEC Address: Not reported
1037 ft. Core Program Interest Id: 63713413
Link Id: 7012
Facility Type: Other Mfg.
Active: False
Pay Complete: False
MPCA Region: Brainerd
Size Acres: 1.55
HRS Score: Not reported
Enforcement Lead Agency: MPCA
Federal Defferal Plot: False
Emergency: False
Site Classification: False
RD/RA: False
RL/FS: False
Fund financed: False
NPL: False
PLP: False
Petroleum Brownfields Program: False
District: Not reported
Program Refered from: Not reported
Program Interest: VIC
Physical Location: Ind prperty adjoining a RR line, resid areas and community center. Site 155' by 435' betw Dunn Ave N & RR. Sgl slab-on-grade steel ofs/wrhs/site/manufg bldg of 45,000 sq ft. after multiple additions; plus a small metal strge outbldg; PIN 400112004

Natural Source damage: False
Clean up Cost: Not reported
Indian Reservation: False
Reserve Name: Not reported
MPCA Owned Wells at site: False
Created By: Pjensen
### TEAM POWDERCOATING (Continued)

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<td>PLS Qtr Section (160 Acres):</td>
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<tr>
<td>PLS Qtr-Qtr Section (40 Acres):</td>
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**Notes:** File at Ed Olson's office. VP owners (Don and Andrea Zeman) seek a NAD/RNAD and No Action for PCE impacts detected beneath the industrial ops floor with concrete pit. Reportedly, a previous owner...
TEAM POWDERCOATING (Continued)

& operations conducted metal cleaning with PCE in a pit. Zemen's purchase site in '03 and now would like to sell (even have a contract for Deed) but need to resolve impacts detected by WCEC who was retained by Buyer in '08.

Contact Type: Staff PL/PM (Project Leader/Project Manager)s
Company Name: MPCA
Contact Address: 520 Lafayette Rd N
Contact Address 2: Not reported
Contact City,St,Zip: St. Paul, MN 55155
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 6517572627
Contact Phone Ext: Not reported
Contact Fax: 6512969707
Contact E-mail: edward.olson@state.mn.us
Contact Cell Phone: Not reported
Contact Information Last Updated: 2010-11-23 00:00:00
Misc Contact Info: Not reported
Receive Invoice: F
Staff Id Num: 3366

Contact Type: Former Owner
Company Name: Don Zeman
Contact Address: 408 7th St. NW
Contact Address 2: Not reported
Contact City,St,Zip: Hinckley, MN 55037
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 6128104038
Contact Phone Ext: Not reported
Contact Fax: Not reported
Contact E-mail: zteam@scicable.net
Contact Cell Phone: Not reported
Contact Information Last Updated: 2010-11-23 00:00:00
Misc Contact Info: Not reported
Receive Invoice: F
Staff Id Num: 0

Contact Type: Owner
Company Name: Team Powdercoating
Contact Address: 106 Dunn Avenue North
Contact Address 2: PO Box 168
Contact City,St,Zip: Hinckley, MN 55037
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Fax: 3203847169
Contact E-mail: kim@TeamPowder.com
Contact Cell Phone: 6123900623
Contact Information Last Updated: 2010-11-23 00:00:00
Misc Contact Info: Mailing Address: P.O. Box 168, Hinckley, MN 55037
Receive Invoice: F
Staff Id Num: 0
TEAM POWDERCOATING  (Continued)  S110666562

Contact Type: Staff TA (Technical Analyst)  
Company Name: MPCA  
Contact Address: 520 Lafayette Rd N  
Contact Address 2: Not reported  
Contact City,St,Zip: St. Paul, MN 551554194  
Contact Province: Not reported  
Contact Country: Not reported  
Contact Postal code: Not reported  
Contact Phone: 6517572399  
Contact Phone Ext: Not reported  
Contact Fax: 6512969707  
Contact E-mail: lynne.grigor@state.mn.us  
Contact Cell Phone: Not reported  
Contact Information Last Updated: 2010-11-29 00:00:00  
Misc Contact Info: Not reported  
Receive Invoice: F  
Staff Id Num: 3255

Contact Type: Staff Other (Title Not Listed)  
Company Name: MPCA  
Contact Address: Not reported  
Contact Address 2: Not reported  
Contact City,St,Zip: Not reported  
Contact Province: Not reported  
Contact Country: Not reported  
Contact Postal code: Not reported  
Contact Phone: 2183026627  
Contact Phone Ext: Not reported  
Contact Fax: Not reported  
Contact E-mail: Not reported  
Contact Cell Phone: Not reported  
Contact Information Last Updated: 2010-12-07 00:00:00  
Misc Contact Info: Hazardous Waste Compliance  
Receive Invoice: F  
Staff Id Num: 6554

Contact Type: Consultant  
Company Name: Landmark Environmental, LLC  
Contact Address: 2042 West 98th Street  
Contact Address 2: Not reported  
Contact City,St,Zip: Bloomington, MN 55431  
Contact Province: Not reported  
Contact Country: Not reported  
Contact Postal code: Not reported  
Contact Phone: 9528879601  
Contact Phone Ext: 208  
Contact Fax: 9528879605  
Contact E-mail: khaberman@landmarkenv.com  
Contact Cell Phone: Not reported  
Contact Information Last Updated: 2011-02-04 00:00:00  
Misc Contact Info: Not reported  
Receive Invoice: F  
Staff Id Num: 0

Contact Type: Voluntary Party  
Company Name: City of Hinckley  
Contact Address: P.O. Box 366
TEAM POWDERCOATING (Continued)

Contaminant Id: Tetrachloroethylene; (Perchloroethylene
Contaminated Media: Ground Water
Req Cleanup Concluded: 5
Cleanup Lvl Measure Units: ug/L
Basis For Req Cleanup Lvl: HRL (Health Risk Limit)
Max Residual Contamination: 6620
Date Info Last Updated: 2010-11-24 00:00:00

Contaminant Id: Trichloroethylene; (TCE
Contaminated Media: Ground Water
Req Cleanup Concluded: 5
Cleanup Lvl Measure Units: ug/L
Basis For Req Cleanup Lvl: HRL (Health Risk Limit)
Max Residual Contamination: 145
Date Info Last Updated: 2010-12-02 00:00:00

Contaminant Id: 1,2-Dichloroethylene (cis-
Contaminated Media: Ground Water
Req Cleanup Concluded: 50
Cleanup Lvl Measure Units: ug/L
Basis For Req Cleanup Lvl: HRL (Health Risk Limit)
Max Residual Contamination: 90.699997
Date Info Last Updated: 2010-12-02 00:00:00

Contaminant Id: Vinyl chloride; (chloroethene
Contaminated Media: Ground Water
Req Cleanup Concluded: Not reported
Cleanup Lvl Measure Units: Not reported
Basis For Req Cleanup Lvl: Not reported
Max Residual Contamination: Not reported
Date Info Last Updated: 2010-12-02 00:00:00

Contaminant Id: Tetrachloroethylene; (Perchloroethylene
Contaminated Media: 6
Req Cleanup Concluded: 60
Cleanup Lvl Measure Units: ug/m3
Basis For Req Cleanup Lvl: Not reported
Max Residual Contamination: 9960
Date Info Last Updated: 2012-10-29 00:00:00

Contaminant Id: Arsenic
Contaminated Media: Soil
### TEAM POWDERCOATING (Continued)

<table>
<thead>
<tr>
<th>Contaminant Id:</th>
<th>Benzo[a]pyrene Equivalents</th>
</tr>
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<tbody>
<tr>
<td>Contaminated Media:</td>
<td>Soil</td>
</tr>
<tr>
<td>Req Cleanup Concluded:</td>
<td>3</td>
</tr>
<tr>
<td>Cleanup Lvl Measure Units:</td>
<td>mg/Kg</td>
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<tr>
<td>Basis For Req Cleanup Lvl:</td>
<td>SRV (Soil Reference Value)</td>
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<tr>
<td>Max Residual Contamination:</td>
<td>0.349999999</td>
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<tr>
<td>Date Info Last Updated:</td>
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<table>
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<tr>
<th>Contaminant Id:</th>
<th>Tetrachloroethylene; (Perchloroethylene</th>
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<tbody>
<tr>
<td>Contaminated Media:</td>
<td>Soil</td>
</tr>
<tr>
<td>Req Cleanup Concluded:</td>
<td>6.80000004E</td>
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<td>Cleanup Lvl Measure Units:</td>
<td>mg/Kg</td>
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<td>Basis For Req Cleanup Lvl:</td>
<td>SLV (Soil Leaching Value)</td>
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<td>Max Residual Contamination:</td>
<td>1.05</td>
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<tr>
<th>Contaminant Id:</th>
<th>1,2,4-Trimethylbenzene; (1,3,4-Trimethylbenzene</th>
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<tr>
<td>Contaminated Media:</td>
<td>Soil</td>
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<td>Req Cleanup Concluded:</td>
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<td>Cleanup Lvl Measure Units:</td>
<td>ug/m3</td>
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<td>Basis For Req Cleanup Lvl:</td>
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<td>Max Residual Contamination:</td>
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<tr>
<td>Req Cleanup Concluded:</td>
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<tr>
<td>Cleanup Lvl Measure Units:</td>
<td>ug/m3</td>
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<td>Basis For Req Cleanup Lvl:</td>
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<td>Max Residual Contamination:</td>
<td>67</td>
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<td>Date Info Last Updated:</td>
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<thead>
<tr>
<th>Contaminant Id:</th>
<th>Dichlorodifluoromethane</th>
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<tbody>
<tr>
<td>Contaminated Media:</td>
<td>Soil</td>
</tr>
<tr>
<td>Req Cleanup Concluded:</td>
<td>600</td>
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<tr>
<td>Cleanup Lvl Measure Units:</td>
<td>ug/m3</td>
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<td>Basis For Req Cleanup Lvl:</td>
<td>Not reported</td>
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<td>Max Residual Contamination:</td>
<td>714</td>
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<td>Date Info Last Updated:</td>
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Facid: VP26681
Event: 156
Additional Information: to Mark Perry with modifications for additional IR investigation
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<thead>
<tr>
<th>MAP FINDINGS</th>
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<tbody>
<tr>
<td><strong>[281x740]</strong></td>
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<tr>
<td><strong>MAP ID</strong></td>
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<td><strong>Direction</strong></td>
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<td><strong>Distance</strong></td>
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<tr>
<td><strong>Elevation</strong></td>
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<tr>
<td><strong>Site</strong></td>
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<td><strong>EDR ID Number</strong></td>
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<td><strong>Database(s)</strong></td>
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<td><strong>EPA ID Number</strong></td>
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**TEAM POWDERCOATING (Continued)**

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<thead>
<tr>
<th>Event</th>
<th>Start Date</th>
<th>End Date</th>
<th>Planned Start Date</th>
<th>Planned End Date</th>
<th>Date Info Last Updated</th>
<th>Record Number</th>
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<tr>
<td><strong>To Don and Andrea Zeman</strong></td>
<td>2013-05-16 00:00:00</td>
<td>2013-10-23 00:00:00</td>
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<td>2013-10-23 00:00:00</td>
<td>38008</td>
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<td><strong>Issued to K Johnson Holding Company &amp; KJ LLC</strong></td>
<td>2012-08-22 00:00:00</td>
<td>2013-08-28 00:00:00</td>
<td>Not reported</td>
<td>Not reported</td>
<td>2012-08-28 00:00:00</td>
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<td><strong>Retroactive No Association Determination Issued</strong></td>
<td>2013-03-14 00:00:00</td>
<td>2013-03-14 00:00:00</td>
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<td>2013-03-14 00:00:00</td>
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<td><strong>Retroactive No Association Determination Issued</strong></td>
<td>2013-04-09 00:00:00</td>
<td>2013-04-09 00:00:00</td>
<td>Not reported</td>
<td>Not reported</td>
<td>2013-04-09 00:00:00</td>
<td>36218</td>
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TEAM POWDERCOATING (Continued)  S110668562

Facid: VP26681
Event: Phase I Investigation
Additional Information: for City of Hinckley ASTM E1527-05; AAI and VIC
Start Date: 2012-08-29 00:00:00
End Date: 2012-10-03 00:00:00
Planned Start Date: Not reported
Planned End Date: Not reported
Date Info Last Updated: 2012-10-29 00:00:00
Record Number: 35654

Facid: VP26681
Event: Phase II Investigation
Additional Information: for City of Hinckley per Landmarkscope of work
Start Date: 2012-06-28 00:00:00
End Date: 2012-08-08 00:00:00
Planned Start Date: Not reported
Planned End Date: Not reported
Date Info Last Updated: 2012-10-29 00:00:00
Record Number: 35663

Facid: VP26681
GW Receipts Prot by Rem Actn: Not reported
Ecological receptors present: False
Type of ecological receptors: Not reported
Acres of contaminated soil: Not reported
Volume of contaminated soil: Not reported
Acres of surface water impacted: Not reported
Acres of wetland impacted: Not reported
Acres of sediment impacted: Not reported
GW Plume Area Acres: Not reported
Cleanup Conducted: False
Acres of Contam Soil remediate: Not reported
Volume of Soil Cleaned: Not reported
# Municipal wells contam: Not reported
# Dom wells contam: Not reported
# People Impct SW intake contam: Not reported
# Drums Revolved from site: Not reported
Yr Soil Remediated: Not reported
Acres of Soil w/ Restrict Access: Not reported
Yr IC remedy complete: Not reported
Yr GW remedy completed: Not reported
Year GWIC completed: Not reported
Acres of wetland of sediment remediated: Not reported
Public financing: False
Assurance help: True
Land use Classfn At Site: Not reported
Land use Vicinity Of Site: Not reported
Deed notif Present On Site: False
Restrictive Covenant Present: False
Restrictions: Doc. No. AS10859; OnBase Doc. 1129443
GW Pump and Treat Used at site: False
Quaternary Perched: False
Quaternary Water Table: False
Quaternary Confined: False
Cretaceous: False
Plattville: False
St. peter: False
TEAM POWDERCOATING (Continued)

Prairie Duchien: False
Jordan: False
Ironton/Galesville: False
Mt Simon Hinckley: False
Precambrian Undifferentiated: False
Other/Unknown Aquifer: False
Date Info Last Updated: 2015-11-25 00:00:00
Inst Control Info Updated: 2015-11-25 00:00:00
Inst Control Filed Location: Pine County Recorders Ofc
SW Classification (Primary): Not reported
SW Classification (Secondary): Not reported
Miscellaneous: Not reported
SW Comments: Not reported

MN Voluntary Investigation Cleanup Program:
Facility ID: VP26681
Facility Type: Other Mfg
Core Program Interest Id: Not reported
Core Program Interest Id: 63713413
Link Id: 7012
Active: False
Pay Complete: False
MPCA Region: Brainerd
Size Acres: 1.55
HRS Score: Not reported
Enforcement Lead Agency: MPCA
Federal Deferal Plot: False
Petroleum Brownfields Prog?: False
Emergency: False
Site Classification: False
RD/RA: False
RL/FS: False
Fund financed: False
Npl: False
Pip: False
District: Not reported
Program Referred from: Not reported
Program Interest: VIC
Physical Location: Ind prty adjoining a RR line, resid areas and community center. Site
155’ by 435’ betw Dunn Ave N & RR. Sgl slab-on-grade steel
ofs/wrse/manufg bldg of 45,000 sq ft. after multiple additions; plus
a small metal strge outbldg; PIN 400112004

Natural Source damage: False
Clean up Cost: Not reported
Indian Reservation: False
Reservation Name: Not reported
MPCA Owned Wells at site: False
Created By: Pjensen
Date Created: 08/22/2012
Date Last Updated: 05/20/2013
Federal Facility: False
Primary Funding Source: Not reported
EPA Id: Not reported
MPCA Id: Not reported
Alpha Sort: Not reported
Legal Distt: 8B
TEAM POWDERCOATING (Continued)

Congressional Dist: 8
Scale Of Map Used Pls Loc Data: N
Township: 41
Range: 21
Range East West: W
Section: 24
Pls Qtr Section (160 Acres): NE
Pls Qtr Qtr Section (40 Acres): SW
Pls Qtr-Qtr-Qtr Section (10 Acres): Not reported
Pls Qtr-Qtr-Qtr-Qtr Section (2.5 Acres): Not reported
Quad: 1001
NAD Number: 83
Desc Of UTM Coord Pt: Main Entrance/Gate
UTM Coord Pt Data Source: 4
Org Providing The UTM Coord Point Data: USGS Map
Method For Loc Public Land Survey: A1
Method Of Utm Coord Pt Data Collection: I1
Date Of Utm Coord Pt Data Collection: 2010-08-09 00:00:00
COL Date Qual: Not reported
Map Scale: N
Verification Method: Not reported
horizref: Not reported
Utm Source: Not reported
Utm Method: Not reported
Utm Scale: Not reported
Utm Accuracy: Not reported
Utm East: 504252.28999999998
Utm North: 5095676.7970000003
Utm Zone: 15
Basin Code: 4
Major Watershed: 35
Major Watersheds: 35069
Method For Loc Public Land Survey: Not reported
Scale Of Map Used Pls Loc Data: Not reported
Township 2: Not reported
Range 2: Not reported
Range East West: Not reported
Section 2: Not reported
Pls Qtr Section (160 Acres) 2: Not reported
Pls Qtr Qtr Section (40 Acres)2: Not reported
Pls Qtr Qtr Qtr Section (10 Acres)2: Not reported
Pls Qtr Qtr Qtr Qtr Section (2.5 Acres) 2: Not reported
Quad 2: Not reported
File Location: OnBase
GIS Application GIS: False
Notes: File at Ed Olson’s office. VP owners (Don and Andrea Zeman) seek a NAD/RNAD and No Action for PCE impacts detected beneath the industrial ops floor with concrete pit. Reportedly, a previous owner & operations conducted metal cleaning with PCE in a pit. Zemen’s purchase site in ‘03 and now would like to sell (even have a contract for Deed) but need to resolve impacts detected by WCEC who was retained by Buyer in ‘08.
Contact Type: Staff PL/PM (Project Leader/Project Manager)s
Company Name: MPCA
Contact Address: 520 Lafayette Rd N
Contact Address 2: Not reported
Contact City,St,Zip: St. Paul, MN 55155
TEAM POWDERCOATING (Continued)

Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 6517572627
Contact Phone Ext: Not reported
Contact Fax: 6512969707
Contact E-mail: edward.olson@state.mn.us
Contact Cell Phone: Not reported
Contact Information Last Updated: 2010-11-23 00:00:00
Receive Invoice: F
Staff Id Num: 3366

Contact Type: Former Owner
Company Name: Don Zeman
Contact Address: 408 7th St. NW
Contact Address 2: Not reported
Contact City,St,Zip: Hinckley, MN 55037
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 6128104038
Contact Phone Ext: Not reported
Contact Fax: Not reported
Contact E-mail: zteam@scicable.net
Contact Cell Phone: Not reported
Contact Information Last Updated: 2010-11-23 00:00:00
Receive Invoice: F
Staff Id Num: 0

Contact Type: Owner
Company Name: Team Powdercoating
Contact Address: 106 Dunn Avenue North
Contact Address 2: PO Box 168
Contact City,St,Zip: Hinckley, MN 55037
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Fax: 3203847169
Contact E-mail: kim@TeamPowder.com
Contact Cell Phone: 6123900623
Contact Information Last Updated: 2010-11-23 00:00:00
Receive Invoice: F
Staff Id Num: 0

Contact Type: Staff TA (Technical Analyst)
Company Name: MPCA
Contact Address: 520 Lafayette Rd N
Contact Address 2: Not reported
Contact City,St,Zip: St. Paul, MN 551554194
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Contact E-mail: Not reported
Contact Cell Phone: Not reported
Contact Information Last Updated: 2010-11-23 00:00:00
Receive Invoice: F
Staff Id Num: 0

Desired State And Country: Not reported
Desired Site And Elevation: Not reported
EDR ID Number: S110668562
Number Of Sites: 1
Site ID: 110668562
Site Elevation: Not reported
Site ID Type: Not reported
Site Name: Not reported
Site Elevation: Not reported
Site Name: Not reported
TEAM POWDERCOATING (Continued)  S110668562

Contact Phone: 6517572399
Contact Phone Ext: Not reported
Contact Fax: 6512969707
Contact E-mail: lynne.grigor@state.mn.us
Contact Cell Phone: Not reported
Contact Information Last Updated: 2010-11-29 00:00:00
Misc Contact Info: Not reported
Receive Invoice: F
Staff Id Num: 3255

Contact Type: Staff Other (Title Not Listed)
Company Name: MPCA
Contact Address: Not reported
Contact Address 2: Not reported
Contact City,St,Zip: Not reported
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 2183026627
Contact Phone Ext: Not reported
Contact Fax: Not reported
Contact E-mail: Not reported
Contact Cell Phone: Not reported
Contact Information Last Updated: 2010-12-07 00:00:00
Misc Contact Info: Hazardous Waste Compliance
Receive Invoice: F
Staff Id Num: 6554

Contact Type: Consultant
Company Name: Landmark Environmental, LLC
Contact Address: 2042 West 98th Street
Contact Address 2: Not reported
Contact City,St,Zip: Bloomington, MN 55431
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 9528879601
Contact Phone Ext: 208
Contact Fax: 9528879605
Contact E-mail: khaberman@landmarkenv.com
Contact Cell Phone: Not reported
Contact Information Last Updated: 2011-02-04 00:00:00
Misc Contact Info: Not reported
Receive Invoice: F
Staff Id Num: 0

Contact Type: Voluntary Party
Company Name: City of Hinckley
Contact Address: P.O. Box 366
Contact Address 2: Not reported
Contact City,St,Zip: Hinckley, MN 55037
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 3203847491
Contact Phone Ext: Not reported
Contact Fax: Not reported
TEAM POWDERCOATING (Continued)

Contact E-mail: hkplanner@scicable.net
Contact Cell Phone: Not reported
Contact Information Last Updated: 2012-08-28 00:00:00
Misc Contact Info: Not reported
Receive Invoice: T
Staff Id Num: 0

Contaminant Id: Tetrachloroethylene; (Perchloroethylene
Contaminated Media: Ground Water
Req Cleanup Concluded: 5
Cleanup Lvl Measure Units: ug/L
Basis For Req Cleanup Lvl: HRL (Health Risk Limit)
Max Residual Contamination: 6620
Date Info Last Updated: 2010-11-24 00:00:00

Contaminant Id: Trichloroethylene; (TCE
Contaminated Media: Ground Water
Req Cleanup Concluded: 5
Cleanup Lvl Measure Units: ug/L
Basis For Req Cleanup Lvl: HRL (Health Risk Limit)
Max Residual Contamination: 145
Date Info Last Updated: 2010-12-02 00:00:00

Contaminant Id: 1,2-Dichloroethylene (cis-
Contaminated Media: Ground Water
Req Cleanup Concluded: 50
Cleanup Lvl Measure Units: ug/L
Basis For Req Cleanup Lvl: HRL (Health Risk Limit)
Max Residual Contamination: 90.69997
Date Info Last Updated: 2010-12-02 00:00:00

Contaminant Id: Vinyl chloride; (chloroethene
Contaminated Media: Ground Water
Req Cleanup Concluded: Not reported
Cleanup Lvl Measure Units: Not reported
Basis For Req Cleanup Lvl: Not reported
Max Residual Contamination: Not reported
Date Info Last Updated: 2010-12-02 00:00:00

Contaminant Id: Tetrachloroethylene; (Perchloroethylene
Contaminated Media: 6
Req Cleanup Concluded: 60
Cleanup Lvl Measure Units: ug/m3
Basis For Req Cleanup Lvl: Not reported
Max Residual Contamination: 9960
Date Info Last Updated: 2012-10-29 00:00:00

Contaminant Id: Arsenic
Contaminated Media: Soil
Req Cleanup Concluded: 20
Cleanup Lvl Measure Units: mg/Kg
Basis For Req Cleanup Lvl: SRV (Soil Reference Value)
Max Residual Contamination: 24.9
Date Info Last Updated: 2012-10-30 00:00:00

Contaminant Id: Benzo[a]pyrene Equivalents
Contaminated Media: Soil
| Contaminant Id: | Tetrachloroethylene; (Perchloroethylene       |
| Req Cleanup Concluded: | 3                                      |
| Cleanup Lvl Measure Units: | mg/Kg                                    |
| Basis For Req Cleanup Lvl: | SRV (Soil Reference Value)               |
| Max Residual Contamination: | 0.349999999                               |
| Date Info Last Updated: | 2012-10-30 00:00:00                        |

| Contaminant Id: | Soil                                      |
| Req Cleanup Concluded: | 6.8000004E                               |
| Cleanup Lvl Measure Units: | mg/Kg                                      |
| Basis For Req Cleanup Lvl: | SLV (Soil Leaching Value)                  |
| Max Residual Contamination: | 1.05                                      |
| Date Info Last Updated: | 2012-10-30 00:00:00                        |

| Contaminant Id: | Toluene                                   |
| Req Cleanup Concluded: | 6.4000001                                 |
| Cleanup Lvl Measure Units: | mg/Kg                                      |
| Basis For Req Cleanup Lvl: | SLV (Soil Leaching Value)                  |
| Max Residual Contamination: | 0.85000002                                |
| Date Info Last Updated: | 2012-10-30 00:00:00                        |

| Contaminant Id: | 1,2,4-Trimethylbenzene; (1,3,4-Trimethylbenzene |
| Req Cleanup Concluded: | 20                                      |
| Cleanup Lvl Measure Units: | ug/m³                                    |
| Basis For Req Cleanup Lvl: | Not reported                              |
| Max Residual Contamination: | 39.200001                                |
| Date Info Last Updated: | 2012-10-30 00:00:00                        |

| Contaminant Id: | Benzene                                   |
| Req Cleanup Concluded: | 13                                      |
| Cleanup Lvl Measure Units: | ug/m³                                    |
| Basis For Req Cleanup Lvl: | Not reported                              |
| Max Residual Contamination: | 67                                       |
| Date Info Last Updated: | 2012-10-30 00:00:00                        |

| Contaminant Id: | Dichlorodifluoromethane                  |
| Req Cleanup Concluded: | 600                                     |
| Cleanup Lvl Measure Units: | ug/m³                                    |
| Basis For Req Cleanup Lvl: | Not reported                              |
| Max Residual Contamination: | 714                                      |
| Date Info Last Updated: | 2012-10-30 00:00:00                        |
### TEAM POWDERCOATING (Continued)

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<th>Event</th>
<th>214</th>
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<tr>
<td>Additional Information:</td>
<td>filed by Kim Johnson, yet as within Zeman Property VIC Site VP26680</td>
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<tr>
<td>Start Date:</td>
<td>2013-10-02 00:00:00</td>
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<tr>
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<td>Facid:</td>
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<td>Additional Information:</td>
<td>Issued to K Johnson Holding Company &amp; KJ LLC</td>
</tr>
<tr>
<td>Start Date:</td>
<td>2013-10-23 00:00:00</td>
</tr>
<tr>
<td>End Date:</td>
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<td>Planned Start Date:</td>
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<tr>
<td>Planned End Date:</td>
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<td>Date Info Last Updated:</td>
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<th>VIC Program Participation Dates (Start/End)</th>
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<tr>
<td>Start Date:</td>
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<table>
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<th>Event</th>
<th>Retroactive No Association Determination Issued</th>
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</thead>
<tbody>
<tr>
<td>Additional Information:</td>
<td>To Don and Andrea Zeman</td>
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<tr>
<td>Start Date:</td>
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<tr>
<td>End Date:</td>
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<td>To Kim Johnson, KJ LLC</td>
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<td>for City of Hinckley ASTM E1527-05; AAI and VIC</td>
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### TEAM POWDERCOATING (Continued)

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<td>Additional Information:</td>
<td>for City of Hinckley per Landmark scope of work</td>
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<td>Ecological receptors present:</td>
<td>False</td>
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<tr>
<td>Type of ecological receptors:</td>
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<tr>
<td>Acres of contaminated soil:</td>
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<td>Volume of contaminated soil:</td>
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<tr>
<td>Acres of surface water impacted:</td>
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<tr>
<td>Acres of wetland impacted:</td>
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<tr>
<td>Acres of sediment impacted:</td>
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<td>GW Plume Area Acres:</td>
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<td>Cleanup Conducted:</td>
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<td>Acres of Contam Soil remediate:</td>
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<tr>
<td>Volume of Soil Cleaned:</td>
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</tr>
<tr>
<td># Municipal wells contamnd:</td>
<td>Not reported</td>
</tr>
<tr>
<td># Dom wells contam:</td>
<td>Not reported</td>
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<tr>
<td># People Impct SW intake contam:</td>
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<tr>
<td># Drums Revolved from site:</td>
<td>Not reported</td>
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<td>Yr Soil Remediated:</td>
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<tr>
<td>Acres of Soil w/ Restrict Access:</td>
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<td>Yr IC remedy complete:</td>
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<td>Yr GW remedy completed:</td>
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<td>Year GWIC completed:</td>
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<td>Acres of wetland of sediment remediated:</td>
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<td>Public financing:</td>
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<td>Assurance help:</td>
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<tr>
<td>Land use Classfn At Site:</td>
<td>Not reported</td>
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<tr>
<td>Land use Vicinity Of Site:</td>
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<tr>
<td>Deed notif Present On Site:</td>
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<tr>
<td>Restrictive Covenant Present:</td>
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<td>Restrictions:</td>
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<td>GW Pump and Treat Used at site:</td>
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<td>Quaternary Perched:</td>
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<td>Quaternary Water Table:</td>
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<td>Quaternary Confined:</td>
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<td>Cretaceous:</td>
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<td>Plattville:</td>
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<td>St. peter:</td>
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<td>Prairie Duchien:</td>
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<td>Jordan:</td>
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<td>Ironton/Galesville:</td>
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<td>Mt Simon Hinckley:</td>
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<td>Precambrian Undifferentiated:</td>
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<td>Other/Unknown Aquifer:</td>
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<td>Date Info Last Updated:</td>
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<tr>
<td>Map ID</td>
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### TEAM POWDERCOATING (Continued)

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<tr>
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<tr>
<td>SW Classification (Secondary):</td>
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<tr>
<td>Miscellaneous:</td>
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<td>SW Comments:</td>
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#### MN SRS:

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<td>Link Id:</td>
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<td>Facility Type:</td>
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<td>Active:</td>
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<td>Pay Complete:</td>
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<td>MPCA Region:</td>
<td>Brainerd</td>
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<td>Size Acres:</td>
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<td>HRS Score:</td>
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<td>Enforcement Lead Agency:</td>
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<td>Federal Deferal Plot:</td>
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<td>Petroleum Brownfields Prog?:</td>
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<td>Emergency:</td>
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<td>Site Classification:</td>
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<td>RD/RA:</td>
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<td>RL/FS:</td>
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<td>Fund financed:</td>
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<td>Npl:</td>
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<td>Pip:</td>
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<td>District:</td>
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<td>Program Referred from:</td>
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<td>Program Interest:</td>
<td>VIC</td>
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<tr>
<td>Physical Location:</td>
<td>Ind prty adjoining a RR line, resid areas and community center. Site 155' by 435' betw Dunn Ave N &amp; RR. Sgl slab-on-grade steel cfs/whse/manuf bldgs of 45,000 sq ft. after multiple additions; plus a small metal strge outbldg; PIN 400112004</td>
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#### Natural Source damage:

| False |

#### Clean up Cost:

| Not reported |

#### Indian Reservation:

| False |

#### Reserve Name:

| Not reported |

#### MPCA Owned Wells at site:

| False |

#### Created By:

| Pjensen |

#### Date Created:

| 08/22/2012 |

#### Date Last Updated:

| 05/20/2013 |

#### Federal Facility:

| False |

#### Primary Funding Source:

| Not reported |

#### EPA Id:

| Not reported |

#### MPCA Id:

| Not reported |

#### Alpha Sort:

| Not reported |

#### Legal Dist:

| 8B |

#### Congressional Dist:

| 8 |

#### Public Land Survey Method:

| A1 |

#### Map Scale For PLS Locational Data:

| N |

#### Township 2:

| 41 |

#### Range:

| 21 |

#### PLS Township Suffix:

| W |

#### section:

| 24 |

#### PLS Qtr Section (160 Acres):

| NE |

#### PLS Qtr-Qtr Section (40 Acres):

| SW |
TEAM POWDERCOATING (Continued)

P1s Qtr-Qtr-Qtr Section (10 Acres): Not reported
P1s Qtr-Qtr-Qtr Qtr Section (2.5 Acres): Not reported
Quad: 1001
NAD Number: 83
Desc Of UTM Coord Pt: Main Entrance/Gate
UTM Coord Pt Data Source: 4
Org Providing UTM Coord Point Data: USGS Map
mpcapgmac: Not reported
Utm Coord Pt Data Collection Method: 1
Date Of Utm Coord Pt Data Collection: 2010-08-09 00:00:00
COL Date Qual: Not reported
Map Scale: N
verifmeth: Not reported
horizref: Not reported
Utm Source: Not reported
Utm Method: Not reported
Utm Scale: Not reported
Utm Accuracy: Not reported
Utm East: 504252.28999999998
Utm North: 5095676.7970000003
Utm Zone: 15
Basin Code: 4
Major Watershed: 35
Minor Watershed: 35069
Public Land Survey Method 2: Not reported
Map Scale For PLS Locational Data 2: Not reported
Township 2: Not reported
Range 2: Not reported
PLS Township Suffix 2: Not reported
Section 2: Not reported
PLS Qtr Section (160 Acres) 2: Not reported
PLS Qtr-Qtr Section (40 Acres) 2: Not reported
PLS Qtr-Qtr Section (10 Acres) 2: Not reported
PLS Qtr-Qtr Section (2.5 Acres) 2: Not reported
Quad 2: Not reported
File Location: OnBase
VIC Application GIS: False
Notes: File at Ed Olson’s office. VP owners (Don and Andrea Zeman) seek a NAD/RNAD and No Action for PCE impacts detected beneath the industrial ops floor with concrete pit. Reportedly, a previous owner & operations conducted metal cleaning with PCE in a pit. Zemen’s purchase site in ’03 and now would like to sell (even have a contract for Deed) but need to resolve impacts detected by WCEC who was retained by Buyer in ’08.

Contact Type: Staff PL/PM (Project Leader/Project Manager)
Company Name: MPCA
Contact Address: 520 Lafayette Rd N
Contact Address 2: Not reported
Contact City,St,Zip: St. Paul, MN 55155
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 6517572627
Contact Phone Ext: Not reported
Contact Fax: 6512969707
Contact E-mail: edward.olson@state.mn.us
Contact Cell Phone: Not reported
TEAM POWDERCOATING (Continued)  S110668562

Contact Information Last Updated: 2010-11-23 00:00:00
Misc Contact Info: Not reported
Receive Invoice: F
Staff Id Num: 3366

Contact Type: Former Owner
Company Name: Don Zeman
Contact Address: 408 7th St. NW
Contact Address 2: Not reported
Contact City,St,Zip: Hinckley, MN 55037
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 6128104038
Contact Phone Ext: Not reported
Contact Fax: Not reported
Contact E-mail: zteam@scicable.net
Contact Cell Phone: Not reported
Contact Information Last Updated: 2010-11-23 00:00:00
Misc Contact Info: Not reported
Receive Invoice: F
Staff Id Num: 0

Contact Type: Owner
Company Name: Team Powdercoating
Contact Address: 106 Dunn Avenue North
Contact Address 2: PO Box 168
Contact City,St,Zip: Hinckley, MN 55037
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Fax: 3203847169
Contact E-mail: kim@TeamPowder.com
Contact Cell Phone: 6123900623
Contact Information Last Updated: 2010-11-23 00:00:00
Misc Contact Info: Mailing Address: P.O. Box 168, Hinckley, MN 55037
Receive Invoice: F
Staff Id Num: 0

Contact Type: Staff TA (Technical Analyst)
Company Name: MPCA
Contact Address: 520 Lafayette Rd N
Contact Address 2: Not reported
Contact City,St,Zip: St. Paul, MN 551554194
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 6517572399
Contact Phone Ext: Not reported
Contact Fax: 6512969707
Contact E-mail: lynne.grigor@state.mn.us
Contact Cell Phone: Not reported
Contact Information Last Updated: 2010-11-29 00:00:00
Misc Contact Info: Not reported
Receive Invoice: F
TEAM POWDERCOATING (Continued)  S110668562

Staff Id Num:  3255

Contact Type: Staff Other (Title Not Listed)
Company Name: MPCA
Contact Address: Not reported
Contact Address 2: Not reported
Contact City,St,Zip: Not reported
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 2183026627
Contact Phone Ext: Not reported
Contact Fax: Not reported
Contact E-mail: Not reported
Contact Cell Phone: Not reported
Contact Information Last Updated: 2010-12-07 00:00:00
Misc Contact Info: Hazardous Waste Compliance
Receive Invoice: F
Staff Id Num:  6554

Contact Type: Consultant
Company Name: Landmark Environmental, LLC
Contact Address: 2042 West 98th Street
Contact Address 2: Not reported
Contact City,St,Zip: Bloomington, MN 55431
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 9528879601
Contact Phone Ext: 208
Contact Fax: 9528879605
Contact E-mail: khaberman@landmarkenv.com
Contact Cell Phone: Not reported
Contact Information Last Updated: 2011-02-04 00:00:00
Misc Contact Info: Not reported
Receive Invoice: F
Staff Id Num:  0

Contact Type: Voluntary Party
Company Name: City of Hinckley
Contact Address: P.O. Box 366
Contact Address 2: Not reported
Contact City,St,Zip: Hinckley, MN 55037
Contact Province: Not reported
Contact Country: Not reported
Contact Postal code: Not reported
Contact Phone: 3203847491
Contact Phone Ext: Not reported
Contact Fax: Not reported
Contact E-mail: hkplanner@scicable.net
Contact Cell Phone: Not reported
Contact Information Last Updated: 2012-08-28 00:00:00
Misc Contact Info: Not reported
Receive Invoice: T
Staff Id Num:  0

Contaminant Id: Tetrachloroethylene; (Perchloroethylene
### TEAM POWDERCOATING (Continued)

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<th>Ground Water</th>
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<tbody>
<tr>
<td>Req Cleanup Concluded:</td>
<td>5</td>
</tr>
<tr>
<td>Cleanup Lvl Measure Units:</td>
<td>ug/L</td>
</tr>
<tr>
<td>Basis For Req Cleanup Lvl:</td>
<td>HRL (Health Risk Limit)</td>
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<td>Max Residual Contamination:</td>
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<td>Cleanup Lvl Measure Units:</td>
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<td>Basis For Req Cleanup Lvl:</td>
<td>HRL (Health Risk Limit)</td>
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<td>Basis For Req Cleanup Lvl:</td>
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<td>Max Residual Contamination:</td>
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<td>Max Residual Contamination:</td>
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<td>Soil</td>
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<td>Cleanup Lvl Measure Units:</td>
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<th>Benzo[a]pyrene Equivalents</th>
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<td>Req Cleanup Concluded:</td>
<td>3</td>
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<td>mg/Kg</td>
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<td>Basis For Req Cleanup Lvl:</td>
<td>SRV (Soil Reference Value)</td>
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<th>Tetrachloroethylene; (Perchloroethylene</th>
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<tbody>
<tr>
<td>Contaminated Media:</td>
<td>Soil</td>
</tr>
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</table>
TEAM POWDERCOATING  (Continued)  S110668562

Req Cleanup Concluded: 6.800004E  
Cleanup Lvl Measure Units: mg/Kg  
Basis For Req Cleanup Lvl: SLV (Soil Leaching Value)  
Max Residual Contamination: 1.05  
Date Info Last Updated: 2012-10-30 00:00:00  

Contaminant Id:  
Contaminated Media:  
Req Cleanup Concluded: 6.400001  
Cleanup Lvl Measure Units: mg/Kg  
Basis For Req Cleanup Lvl: SLV (Soil Leaching Value)  
Max Residual Contamination: 0.8500002  
Date Info Last Updated: 2012-10-30 00:00:00  

Contaminant Id:  
Contaminated Media:  
Req Cleanup Concluded: 20  
Cleanup Lvl Measure Units: ug/m3  
Basis For Req Cleanup Lvl: Not reported  
Max Residual Contamination: 39.200001  
Date Info Last Updated: 2012-10-30 00:00:00  

Contaminant Id:  
Contaminated Media:  
Req Cleanup Concluded: 13  
Cleanup Lvl Measure Units: ug/m3  
Basis For Req Cleanup Lvl: Not reported  
Max Residual Contamination: 67  
Date Info Last Updated: 2012-10-30 00:00:00  

Contaminant Id:  
Contaminated Media:  
Req Cleanup Concluded: 200  
Cleanup Lvl Measure Units: ug/m3  
Basis For Req Cleanup Lvl: Not reported  
Max Residual Contamination: 714  
Date Info Last Updated: 2012-10-30 00:00:00  

Facid: VP26681  
Event: 156  
Additional Information: filed by Kim Johnson, yet as within Zeman Property VIC Site VP26680  
Start Date: Not reported  
End Date: 2013-10-22 00:00:00  
Planned Start Date: Not reported  
Planned End Date: Not reported  
Date Info Last Updated: 2013-10-31 00:00:00  
Record Number: 38043
### TEAM POWDERCOATING (Continued)

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<td>Event:</td>
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<td>Additional Information:</td>
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<td>End Date:</td>
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| Facid:         | VP26681                         |           |
| Event:         | VIC Program Participation Dates (Start/End) |           |
| Additional Information: | None Entered                    |           |
| Start Date:    | 2012-08-22 00:00:00              |           |
| End Date:      | 2013-05-16 00:00:00              |           |
| Planned Start Date: | Not reported                  |           |
| Planned End Date: | Not reported                  |           |
| Date Info Last Updated: | 2012-08-28 00:00:00             |           |
| Record Number: | 35080                           |           |

| Facid:         | VP26681                         |           |
| Event:         | Retroactive No Association Determination Issued |           |
| Additional Information: | To Don and Andrea Zeman         |           |
| Start Date:    | Not reported                    |           |
| End Date:      | 2013-03-14 00:00:00              |           |
| Planned Start Date: | Not reported                  |           |
| Planned End Date: | Not reported                  |           |
| Date Info Last Updated: | 2013-03-14 00:00:00             |           |
| Record Number: | 36085                           |           |

| Facid:         | VP26681                         |           |
| Event:         | Retroactive No Association Determination Issued |           |
| Additional Information: | To Kim Johnson, KJ LLC          |           |
| Start Date:    | Not reported                    |           |
| End Date:      | 2013-03-26 00:00:00              |           |
| Planned Start Date: | Not reported                  |           |
| Planned End Date: | Not reported                  |           |
| Date Info Last Updated: | 2013-04-09 00:00:00             |           |
| Record Number: | 36218                           |           |

| Facid:         | VP26681                         |           |
| Event:         | Phase I Investigation           |           |
| Additional Information: | for City of Hinckley ASTM E1527-05; AAI and VIC |           |
| Start Date:    | 2012-08-29 00:00:00              |           |
| End Date:      | 2012-10-03 00:00:00              |           |
| Planned Start Date: | Not reported                  |           |
| Planned End Date: | Not reported                  |           |
| Date Info Last Updated: | 2012-10-29 00:00:00             |           |
| Record Number: | 35654                           |           |

| Facid:         | VP26681                         |           |
| Event:         | Phase II Investigation          |           |
| Additional Information: | for City of Hinckley per Landmarkscope of work |           |
| Start Date:    | 2012-06-28 00:00:00              |           |
| End Date:      | 2012-08-08 00:00:00              |           |
| Planned Start Date: | Not reported                  |           |
| Planned End Date: | Not reported                  |           |
TEAM POWDERCOATING (Continued)

Date Info Last Updated: 2012-10-29 00:00:00
Record Number: 35663

Facid: VP26681
GW Receipts Prot by Rem Actn: Not reported
Ecological receptors present: False
Type of ecological receptors: Not reported
Acres of contaminated soil: Not reported
Volume of contaminated soil: Not reported
Acres of surface water impacted: Not reported
Acres of wetland impacted: Not reported
Acres of sediment impacted: Not reported
GW Plume Area Acres: Not reported
Cleanup Conducted: False
Acres of Contam Soil remediate: Not reported
Volume of Soil Cleaned: Not reported
# Municipal wells contam: Not reported
# Dom wells contam: Not reported
# People Impct SW intake contam: Not reported
# Drums Revolved from site: Not reported
Yr Soil Remediated: Not reported
Acres of Soil w/ Restrict Access: Not reported
Yr IC remedy complete: Not reported
Yr GW remedy completed: Not reported
Year GWIC completed: Not reported
Acres of wetland of sediment remediated: Not reported
Public financing: False
Assurance help: True
Land use Classfn At Site: Not reported
Land use Vicinity Of Site: Not reported
Deed notif Present On Site: False
Restrictive Covenant Present: False
Restrictions: Doc. No. AS10859; OnBase Doc. 1129443
GW Pump and Treat Used at site: False
Quaternary Perched: False
Quaternary Water Table: False
Quaternary Confined: False
Cretaceous: False
Plattville: False
St. peter: False
Prairie Duchien: False
Jordon: False
Ironon/Galesville: False
Mt Simon Hinckley: False
Precambrian Undifferentiated: False
Other/Unknown Aquifer: False
Date Info Last Updated: 2015-11-25 00:00:00
Inst Control Info Updated: 2015-11-25 00:00:00
Inst Control Filed Location: Pine County Recorders Ofc
SW Classification (Primary): Not reported
SW Classification (Secondary): Not reported
Miscellaneous: Not reported
SW Comments: Not reported
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<td>Tank Stored Product:</td>
<td>Fuel Oil</td>
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<td>Tank Construction Material:</td>
<td>Bare/Paint/Asph Coat Steel</td>
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<td>Corrosion Expert Name:</td>
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<tr>
<td>Lab Flag:</td>
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<td>Date Added:</td>
<td>05/05/2000 08:31:03</td>
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<td>Date Last Updated:</td>
<td>05/04/2002 08:16:43</td>
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<td>Staff Id Who Did The Last Update:</td>
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HINCKLEY FINLAYSON HS (Continued)

Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:03
Date Last Updated: 05/04/2002 08:16:43
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: HHS
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 13
Tank Stored Product Desc: FUEL OIL
Compartment Cap: 30000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:31
Date Last Updated: 05/04/2002 08:16:43
Staff Id Who Did The Last Update: TANKS

Tabsite:
Program Interest Id: 200234
Above Or Underground: Both
Facility Code: 10
Indian Reservation: No
UST Registration Date: 05/20/1986 00:00:00
AST Registration Date: 11/03/1994 00:00:00
Date Added: 07/23/1992 19:11:05
Date Last Updated: 05/23/2003 09:21:02
Staff Id Who Did The Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Unknown
Vapor Notify Required: Unknown

Lat Long:
Program Id: 200234
Latlong ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
LatLong Description: Not reported
TMSP Added: 07/27/2010 08:19:22
Date Last Updated: 07/27/2010 08:19:22
Staff Id Last Updated: JBRANDO
Coord Source Type: Not reported
Org Name Source: Not reported
HINCKLEY FINLAYSON HS (Continued)

Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 44.8
Collection Date: 02/23/2001 00:00:00
LatLong Description: Not reported
TMSP Added: 02/24/2001 00:00:00
Date Last Updated: 07/14/2004 22:02:02
Staff Id Last Updated: boman
Coord Source Type: 2
Org Name Source: MPCA

AST:

Tank:
MPCA Tank Number: 1001
Tank Registration Date: 11/03/1994 00:00:00
Tank Dual Use: N
Tank Storage Capacity: 4000
Tank Status: Active
Tank Stored Product: Fuel Oil
Tank Construction Material: Metal
Tank Cathodic Protection: Not reported
Piping Cathodic Protection: Not reported
Piping Material: Steel/Iron
Secondary Containment Tank: Not reported
Second Contain Pipe: Not reported
Tank Dispenser: Not reported
Above/Under Ground: Above Ground
Serial Number: Not reported
Date Added: 10/10/1999 10:57:46
Date Last Updated: 01/07/2013 10:51:25
AST Base Material: Located Indoors
Piping Material Desc: STEEL/IRON
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Y
HazWaste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: Yes

Tank Action:
MPCA Tank Number: 1001
Above Or Underground: Above Ground
Tank Action ID: 343934
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1991 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:03
Date Last Updated: 05/04/2002 08:16:43
Staff Id Who Did The Last Update: TANKS
HINCKLEY FINLAYSON HS (Continued)

Tank Compartment:
- MPCA Tank Number: 1001
- Above Or Underground: Above Ground
- Compartment Number: 1
- Tank Stored Product Code: 13
- Tank Stored Product Desc: FUEL OIL 1-2
- Compartment Cap: 4000
- Heating: Yes
- Other Desc: Not reported
- Date Added: 10/10/1999 10:59:04
- Date Last Updated: 12/17/2002 14:11:59
- Staff Id Who Did The Last Update: JHENRY

Tabsite:
- Program Interest Id: 200234
- Above Or Underground: Both
- Facility Code: 10
- Indian Reservation: No
- UST Registration Date: 05/20/1986 00:00:00
- AST Registration Date: 11/03/1994 00:00:00
- Date Added: 07/23/1992 19:11:05
- Date Last Updated: 05/23/2003 09:21:02
- Staff Id Who Did The Last Update: SYS
- Max Monthly Gallons: Not reported
- Vapor Recovery Installed: Unknown
- Vapor Notify Required: Unknown

Lat Long:
- Program Id: 200234
- Latlong ID: 0
- Latitude Degrees: Not reported
- Latitude Minutes: Not reported
- Latitude Seconds: Not reported
- Longitude Degrees: Not reported
- Longitude Minutes: Not reported
- Longitude Seconds: Not reported
- Collection Date: Not reported
- LatLong Description: Not reported
- TMSP Added: 07/27/2010 08:19:22
- Date Last Updated: 07/27/2010 08:19:22
- Staff Id Last Updated: JBRANDO
- Coord Source Type: Not reported
- Org Name Source: Not reported
### Handler Activities Summary:

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<thead>
<tr>
<th>Activity</th>
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<tr>
<td>U.S. importer of hazardous waste</td>
<td>No</td>
</tr>
<tr>
<td>Mixed waste (haz. and radioactive)</td>
<td>No</td>
</tr>
<tr>
<td>Recycler of hazardous waste</td>
<td>No</td>
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<tr>
<td>Transporter of hazardous waste</td>
<td>No</td>
</tr>
<tr>
<td>Treater, storer or disposer of HW</td>
<td>No</td>
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<tr>
<td>Underground injection activity</td>
<td>No</td>
</tr>
<tr>
<td>On-site burner exemption</td>
<td>No</td>
</tr>
<tr>
<td>Furnace exemption</td>
<td>No</td>
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<tr>
<td>Used oil fuel burner</td>
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<tr>
<td>Used oil processor</td>
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<tr>
<td>User oil refiner</td>
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</table>

### Owner/Operator Summary:

- **Owner/operator name:** ALMOS JACK
- **Owner/operator address:** 201 MAIN ST PO BOX 308 HINCKLEY, MN 55037
- **Owner/operator country:** Not reported
- **Owner/operator telephone:** (612) 384-6277
- **Legal status:** Private
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** Not reported
- **Owner/Op end date:** Not reported

- **Owner/operator name:** ISD 2165
- **Owner/operator address:** PO BOX 308 HINCKLEY, MN 55037
- **Owner/operator country:** US
- **Owner/operator telephone:** (320) 384-6277
- **Legal status:** Other
- **Owner/Operator Type:** Operator
- **Owner/Op start date:** 07/26/1999
- **Owner/Op end date:** Not reported

### Handler Activities Summary:

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<th>Activity</th>
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<tr>
<td>U.S. importer of hazardous waste</td>
<td>No</td>
</tr>
<tr>
<td>Mixed waste (haz. and radioactive)</td>
<td>No</td>
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<tr>
<td>Recycler of hazardous waste</td>
<td>No</td>
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<tr>
<td>Transporter of hazardous waste</td>
<td>No</td>
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<tr>
<td>Treater, storer or disposer of HW</td>
<td>No</td>
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<tr>
<td>Underground injection activity</td>
<td>No</td>
</tr>
<tr>
<td>On-site burner exemption</td>
<td>No</td>
</tr>
<tr>
<td>Furnace exemption</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel burner</td>
<td>No</td>
</tr>
<tr>
<td>Used oil processor</td>
<td>No</td>
</tr>
<tr>
<td>User oil refiner</td>
<td>No</td>
</tr>
</tbody>
</table>
HINCKLEY FINLAYSON HS (Continued)

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 07/26/1993
Site name: HINCKLEY FINLAYSON HIGH SCHOOL
Classification: Conditionally Exempt Small Quantity Generator

- Waste code: D039
- Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

MN Financial Assurance 1:
PROGRAM ID: 200234
Township Name: Not reported
Region: 1
Interest Type: Tank site
ADDR ID: 38174
Interest Telephone: NO CORE PI PH.
Preferred ID: 11272
Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Y
TMSP Added: 03/24/2006
TMSP Last Update: 03/24/2006 12:21:19
Staff ID Last Update: TALES
Source: CORE
Source ID: 28174
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

PROGRAM ID: 200234
Township Name: Not reported
Region: 1
Interest Type: Deleted Tank Site
ADDR ID: 198918
Interest Telephone: 3203846277
Preferred ID: 11272
Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Y
TMSP Added: 07/23/1992
TMSP Last Update: 03/24/2006 12:21:19
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: None
FIPS County Code: 115
Comments: Not reported
**HINCKLEY FINLAYSON HS (Continued)**

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**Map Findings**

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### HINCKLEY FINLAYSON HS (Continued)

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<td>Kettle River</td>
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Click here to access Minnesota Pollution Control Agency:

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1/4-1/2
0.352 mi.
1856 ft.
Site 1 of 6 in cluster I

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<td>217706</td>
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**Complete Site Closure Date:** 09/02/1998 00:00:00

- Contaminated Soils Remaining: Unknown
- Enforcement Action Begin Date: 03/17/1992
- Lust Trust Eligible: Yes
- Offsite Contamination: Yes
- Reimbursement Awarded: No
- Std Letter Response Date: Not reported
- Surface Water Impact: No
- Utility Project Flag: No
- TMSP Added: 12/04/1999 14:30:46
- TMSP Last Update: 06/27/2014 10:46:06
- Staff Id Last Update: DBOETTC
- Release From AST: No
- Release From UST: No
- Tank Registration Status Code: F
- VPIC Application Date: Not reported
- VPIC Acres: Not reported
- Addr Id: 264754
- Township Name: Arlone
- Active Flag: No
- Country Code: USA
- Foreign State: Not reported
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<td>Soil Gas Data Collected Flag</td>
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<td>Soil Gas Action Level Flag</td>
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<tr>
<td>Sub Slab Sample Collected Flag</td>
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<td>Indoor Air Collected Flag</td>
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### Leak Cleanup Actions

- **MN PCA ID:** 217706
- **Leak Action Approval Date:** 06/20/1995 00:00:00
- **Leak Action Begin Date:** 06/20/1995 00:00:00
- **Leak Action End Date:** Not reported
- **TMSP Added:** 12/04/1999 14:05:11
- **TMSP Last Update:** 05/04/2002 09:16:36
- **Staff Id Last Update:** TANKS

- **MN PCA ID:** 217706
- **Leak Action Approval Date:** Not reported
- **Leak Action Begin Date:** 05/06/1993 00:00:00
- **Leak Action End Date:** Not reported
- **TMSP Added:** 12/04/1999 14:05:13
- **TMSP Last Update:** 05/04/2002 09:16:36
- **Staff Id Last Update:** TANKS

- **MN PCA ID:** 217706
- **Leak Action Approval Date:** Not reported
- **Leak Action Begin Date:** 01/10/1994 00:00:00
- **Leak Action End Date:** 06/06/1998 00:00:00
- **TMSP Added:** 12/04/1999 14:05:14
- **TMSP Last Update:** 05/04/2002 09:16:36
- **Staff Id Last Update:** TANKS

- **MN PCA ID:** 217706
- **Leak Action Approval Date:** Not reported
- **Leak Action Begin Date:** 01/10/1994 00:00:00
- **Leak Action End Date:** 06/06/1998 00:00:00
- **TMSP Added:** 12/04/1999 14:05:15
- **TMSP Last Update:** 05/04/2002 09:16:36
- **Staff Id Last Update:** TANKS

### Leak GW Info

- **MN PCA ID:** 217706
- **Dw Supply Contam:** No
- **Free Product Observed:** Yes
- **Free Product Thickness:** .4
- **Ground Water Contam:** Yes
- **GW Cleanup Goal:** 0
- **Gw Exceeds Cleanup Goal:** Yes
- **Cleanup Goal Achieved:** Not reported
- **Water Supply Exceeds Ral:** No
- **Well Type Code:** Not reported
- **Impacted Aquifer Code:** 3
- **TMSP Added:** 12/04/1999 14:07:30
- **TMSP Last Update:** 11/04/2003 12:57:07
- **Staff Id Last Update:** RSUCHAN
- **Mtbe Present Now:** Not reported
**FORMER TOWN & COUNTRY OIL (Continued)**

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<th>Leak Product Released:</th>
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<td>Prod Released Sequence Id: 324662</td>
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<td>Leak Product: Gasoline Unleaded</td>
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<td>Tmsp Added: 12/04/1999 14:04:36</td>
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<td>MN PCA ID: 217706</td>
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<td>Prod Released Sequence Id: 325447</td>
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<td>Leak Product: Diesel</td>
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<td>MN PCA ID: 217706</td>
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<td>Prod Released Sequence Id: 325596</td>
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<td>Leak Product: Fuel Oil 1 and 2</td>
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**MN Financial Assurance 1:**

| PROGRAM ID: 217706 |
| Township Name: Arlone |
| Region: 1 |
| Interest Type: Leak Site |
| ADDR ID: 264754 |
| Interest Telephone: NO CORE PI PH. |
| Preferred ID: 5025 |
| Interest Start Date: 08/27/1998 |
| Interest End Date: Not reported |
| Activity Flag: N |
| TMSAP Added: 11/15/2006 |
| TMSAP Last Update: 04/14/2015 10:53:58 |
| Staff ID Last Update: DBOETTC |
| Source: CORE |
| Source ID: 242396 |
| Country Code: USA |
| FOR State: Not reported |
| FOR Zone: Not reported |
| FIPS County Code: 115 |
| Comments: Not reported |
### FORMER TOWN & COUNTRY OIL (Continued)

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#### Staff Name
- **Program Id:** 217706
- **Staff Sequence ID:** 1923
- **Staff Type:** Not reported
- **Staff Name:** Not reported
- **TMSP Added:** 12/04/1999 14:04:24
- **TMSP Last Update:** 01/20/2012 10:39:37
- **Staff ID Last Update:** RSUCHAN
- **Last Name:** Not reported
- **First Name:** Not reported
- **Middle Initial:** Not reported
- **Functional Area Code:** HYD
- **Staff ID Number:** 3329

- **Program Id:** 217706
- **Staff Sequence ID:** 27788
- **Staff Type:** Not reported
- **Staff Name:** Not reported
- **TMSP Added:** 12/04/1999 14:04:24
- **TMSP Last Update:** 01/20/2012 10:39:37
- **Staff ID Last Update:** RSUCHAN
- **Last Name:** Not reported
- **First Name:** Not reported
- **Middle Initial:** Not reported
- **Functional Area Code:** HYD
- **Staff ID Number:** 3329

- **Program Id:** 217706
- **Staff Sequence ID:** 17120
- **Staff Type:** Not reported
- **Staff Name:** Not reported
- **TMSP Added:** 12/04/1999 14:04:14
- **TMSP Last Update:** 01/20/2012 10:39:36
- **Staff ID Last Update:** RSUCHAN
- **Last Name:** Not reported
- **First Name:** Not reported
- **Middle Initial:** Not reported
- **Functional Area Code:** LPM
- **Staff ID Number:** 3296

#### WIMN:
- **Legislative District:** 11B
- **Status:** Inactive
- **Latitude:** 46.01296268
- **Longitude:** -92.94345051
- **Coordinate Collection Method:** Digitized - Map Tool
- **Activity:** Leak Site
- **MPCA Id:** 5025
### FORMER TOWN & COUNTRY OIL (Continued)

Click here to access Minnesota Pollution Control Agency:

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**I35 SW**

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1914 ft. Site 2 of 6 in cluster I

- **Relative:** 7559
- **Higher:**
- **Actual:** 1037 ft.

Complete Site Closure Date: 06/26/1996 00:00:00

- Contaminated Soils Remaining: No
- Enforcement Action Begin Date: 07/13/1994
- Lust Trust Eligible: Yes
- Offsite Contamination: Unknown
- Reimbursement Awarded: No
- Std Letter Response Date: 10/12/1995
- Surface Water Impact: Unknown
- Utility Project Flag: No
- TMSP Added: 12/04/1999 14:03:48
- TMSP Last Update: 05/04/2002 09:25:39
- Staff Id Last Update: TANKS
- Release From AST: No
- Release From UST: No
- Tank Registration Status Code: F
- VPIC Application Date: Not reported
- VPIC Acres: Not reported
- Addr Id: 267194
- Township Name: Arline
- Active Flag: No
- Country Code: USA
- Foreign State: Not reported
- Foreign Zone: Not reported
- State County Code: MN
- Vapor Intrusion Checked Flag: Not reported
- Soil Gas Data Collected Flag: Not reported
- Soil Gas Action Level Flag: Not reported
- Sub Slab Sample Collected Flag: Not reported
- Indoor Air Collected Flag: Not reported
- Vapor Intrusion Action Flag: Not reported
- Vapor Intrusion Comments: Not reported
### VACANT LOT (FORMER SERVICE STATION) (Continued)

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**MN Financial Assurance 1:**

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VACANT LOT (FORMER SERVICE STATION) (Continued)

Org Name Source: Rebecca Gorney
Coord Coll Meth: I2
Map Scale Code: B
Source: CORE
Site ID: 243942
Spatial ID: 51818050

Staff Name:
Program Id: 220171
Staff Sequence ID: 4252
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:01
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: RRS
Staff ID Number: 2250

Program Id: 220171
Staff Sequence ID: 19452
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:16
TMSP Last Update: 01/20/2012 10:39:36
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 3226

WIMN:
Legislative District: 11B
Status: Inactive
Latitude: 46.01250839
Longitude: -92.94366454
Coordinate Collection Method: Digitized-DOQ
Activity: Leak Site
MPCA Id: 7559
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:
### I36 SW
**Highway 61 & 3rd St SW**
**Hinckley, MN 55037**

**Site 3 of 6 in cluster I**

#### MN Financial Assurance 1:
- **Program ID:** 206000
- **Township Name:** Arlone
- **Region:** 1
- **Interest Type:** Tank site
- **Addr ID:** 204559
- **Interest Telephone:** No CORE PI PH.
- **Preferred ID:** 18875
- **Interest Start Date:** 09/07/1994
- **Interest End Date:** 09/13/2006
- **Activity Flag:** N
- **TMSP Added:** 09/13/2006
- **TMSP Last Update:** 11/10/2014 08:17:05
- **Staff ID Last Update:** RGAGLE
- **Source:** CORE
- **Source ID:** 226250
- **Country Code:** USA
- **FOR State:** Not reported
- **FOR Zone:** Not reported
- **FIPS County Code:** 115
- **Comments:** Not reported

- **Program ID:** 206000
- **Township Name:** Not reported
- **Region:** 1
- **Interest Type:** Deleted Tank Site
- **Addr ID:** 204559
- **Interest Telephone:** 6129999999
- **Preferred ID:** 18875
- **Interest Start Date:** 09/07/1994
- **Interest End Date:** Not reported
- **Activity Flag:** Not reported
- **TMSP Added:** 09/13/1994
- **TMSP Last Update:** 09/13/2006 07:43:24
- **Staff ID Last Update:** RSUCHAN
- **Source:** TALES
- **Source ID:** 0
- **Country Code:** USA
- **FOR State:** Not reported
- **FOR Zone:** Not reported
- **FIPS County Code:** 115
- **Comments:** Not reported

#### Coordinates:
- **Latitude:** 45.3077
- **Longitude:** -93.5994

---

**Site:** I36 SW
**Direction:** 1/4-1/2
**Distance:** 0.363 mi.
**Elevation:** 1914 ft.
**Collection Date:** Not reported
**Longitude Seconds:** Not reported
**Longitude Minutes:** Not reported
**Longitude Degrees:** Not reported
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**Lat/Long ID:** Not reported
**Program Id:** 206000
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**Database(s):** WIMN

**EDR ID Number:** S110429883
**EPA ID Number:** N/A
## DEEP ROCK (FORMERLY SERVICE STATION) (Continued)

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### DEEP ROCK (FORMERLY SERVICE STATION)  
Continued

Major Watershed: Upper St. Croix River

Click here to access Minnesota Pollution Control Agency:

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SLIMS SERVICE INC (Continued)  S113486184

Staff Id Last Update: AJENDRO
Release From AST: No
Release From UST: Yes
Tank Registration Status Code: F
VPIC Application Date: Not reported
VPIC Acres: Not reported
Addr Id: 65963439
Township Name: Arlone
Active Flag: Yes
Country Code: USA
Foreign State: Not reported
Foreign Zone: Not reported
State County Code: MN
Vapor Intrusion Checked Flag: Yes
Soil Gas Data Collected Flag: Yes
Soil Gas Action Level Flag: Yes
Sub Slab Sample Collected Flag: Not reported
Indoor Air Collected Flag: Not reported
Vapor Intrusion Action Flag: Not reported
Vapor Intrusion Comments: High vapor concentrations in source area and near USDA Center. Recommend an indoor survey of USDA.
Soil Gas Data Comments: Additional probes near former USDA bldg. did not exceed 10x ISV. Former USDA bldg survey did not indicate issues from vapors or sources in the bldg. No further invest. necessary.
Comments: Not reported
Leak GW Info:
MN PCA ID: 224297
Dw Supply Contam: Not reported
Free Product Observed: Not reported
Free Product Thickness: Not reported
Ground Water Contam: Yes
GW Cleanup Goal: 0
Gw Exceeds Cleanup Goal: Not reported
Cleanup Goal Achieved: Not reported
Water Supply Exceeds Ral: Not reported
Well Type Code: Not reported
Impacted Aquifer Code: Not reported
TMSP Added: 12/04/1999 14:07:37
TMSP Last Update: 03/31/2015 09:06:01
Staff Id Last Update: JPENNIN
Mtbe Present Now: Not reported
Mtbe Present Historically: Not reported
Mtbe High Ug Per Liter Char: Not reported
Mtbe High Ug Per Liter Numb: Not reported
Mtbe High Level Date: Not reported
Free Product At Close: No
Staff Id Ass: 3371
PWS Well: N
Prot Flag: Yes
Sens Flag: Yes
Leak Product Released:
MN PCA ID: 224297
Prod Released Sequence Id: 324449
Leak Product: Diesel
Tmsp Added: 12/04/1999 14:04:36
Tmsp Last updt: 05/04/2002 09:40:29
### SLIMS SERVICE INC (Continued)

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| MN PCA ID | 224297 |
| Prod Released Sequence Id | 325371 |
| Leak Product | Gasoline, Type Unknown |
| Tmsp Added | 12/04/1999 14:04:37 |
| Tmsp Last_updt | 05/04/2002 09:40:29 |
| Staff Id Last Updt | TANKS |

**MN Financial Assurance 1:**

- **Program ID:** 201017
- **Township Name:** Arlone
- **Region:** 1
- **Interest Type:** Tank site
- **Addr Id:** 65963439
- **Interest Telephone:** NO CORE PI PH.
- **Preferred ID:** 12159
- **Interest Start Date:** 07/23/1992
- **Interest End Date:** 05/01/2013
- **Activity Flag:** N
- **Tmsp Added:** 08/31/2006
- **Tmsp Last Update:** 11/10/2014 08:17:05
- **Staff Id Last Update:** RGAGLE
- **Source:** CORE
- **Source ID:** 221364
- **Country Code:** USA
- **FOR State:** Not reported
- **FOR Zone:** Not reported
- **FIPS County Code:** 115
- **Comments:** Not reported

---

**Program ID:** 224297
- **Township Name:** Arlone
- **Region:** 1
- **Interest Type:** Leak Site
- **Addr Id:** 65963439
- **Interest Telephone:** NO CORE PI PH.
- **Preferred ID:** 11892
- **Interest Start Date:** 08/20/1999
- **Interest End Date:** 05/01/2013
- **Activity Flag:** N
- **Tmsp Added:** 11/30/2006
- **Tmsp Last Update:** 11/10/2014 08:17:06
- **Staff Id Last Update:** RGAGLE
- **Source:** CORE
- **Source ID:** 221364
- **Country Code:** USA
- **FOR State:** Not reported
- **FOR Zone:** Not reported
- **FIPS County Code:** 115
- **Comments:** Not reported

---

**Latitude Longitude:**

- **Program Id:** 224297
- **Lat/Long ID:** 9972
- **Latitude Degrees:** 46
- **Latitude Minutes:** 0
SLIMS SERVICE INC (Continued)

Latitude Seconds: 41.6195
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 35.1348
Collection Date: Not reported
Lat/Long Description: Main Site Building
TMSP Added: 08/03/2004 12:34:13
TMSP Last Update: 05/01/2013 09:45:57
Staff ID Last Update: SFRYE
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: IU
Map Scale Code: Not reported
Source: TALES
Site ID: 221364
Spatial ID: 51834597

Program Id: 224297
Lat/Long ID: 173861
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 41.67
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 34.43
Collection Date: 05/01/2013 09:45:57
Lat/Long Description: Not reported
TMSP Added: 03/29/2010 19:04:06
TMSP Last Update: 05/01/2013 09:45:57
Staff ID Last Update: MAPTOOL
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: DM
Map Scale Code: Not reported
Source: CORE
Site ID: 221364
Spatial ID: 51834597

Staff Name:
Program Id: 224297
Staff Sequence ID: 30663
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:27
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: HYD
Staff ID Number: 3371

Program Id: 224297
Staff Sequence ID: 157936
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 08/09/2013 10:34:09
SLIMS SERVICE INC (Continued)

Latitude Longitude:
Program Id: 201017
Lat/Long ID: 0
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Collection Date: Not reported
Lat/Long Description: Main Site Building
TMSP Added: 04/15/2010 15:49:06
TMSP Last Update: 05/01/2013 09:47:44
Staff ID Last Update: SFRYE
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 221364
Spatial ID: 51387801

Program Id: 201017
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Staff ID Last Update: MAPTOOL
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: DM
Map Scale Code: Not reported
Source: CORE
Site ID: 221364
Spatial ID: 51387801

Tab Site:
Program Id: 201017
Facility Code: 34
Above or Under Code: 3
### SLIMS SERVICE INC (Continued)

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<td>Vapor Notif Required:</td>
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Click here to access Minnesota Pollution Control Agency:

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HINCKLEY REPAIR (Continued)

Tank Action:
MPCA Tank Number: 001
Above Or Underground: Under Ground
Tank Action ID: 249407
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 07/01/1988 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: N
Date Added: 05/05/2000 08:31:20
Date Last Updated: 05/04/2002 08:17:16
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 001
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 1000
Heating: Unknown
Other Desc: Not reported
Date Added: 05/05/2000 08:31:20
Date Last Updated: 05/04/2002 08:17:16
Staff Id Who Did The Last Update: TANKS

Tank:
MPCA Tank Number: 002
Tank Registration Date: 10/06/1987 00:00:00
Tank Storage Capacity: 1000
Tank Dual Use: N
Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: None
Piping Cathodic Protection: None
HINCKLEY REPAIR (Continued)

Piping Material: Steel/Iron
Second Contain Tank: Steel/Iron
Second Contain Pipe: Not reported
Tank Dispenser: Submersible
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:56:50
Date Last Updated: 01/07/2013 10:51:37
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: No
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 002
Above Or Underground: Under Ground
Tank Action ID: 257249
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Remove Tank
Action Date: 07/01/1988 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: N
Date Added: 05/05/2000 08:31:20
Date Last Updated: 05/04/2002 08:17:16
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 002
Above Or Underground: Under Ground
Tank Action ID: 300297
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1952 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:20
Date Last Updated: 05/04/2002 08:17:16
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 002
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 1000
Heating: Unknown
Other Desc: Not reported
### Tank: HINCKLEY REPAIR (Continued)

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- **Tank Status:** Removed
- **Tank Stored Product:** Used Or Waste Oil
- **Tank Construction Material:** Bare/Paint/Asph Coat Steel
- **Tank Cathodic Protection:** None
- **Piping Cathodic Protection:** None
- **Piping Material:** Steel/Iron
- **Second Contain Tank:** Steel/Iron
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Suction
- **Above/ Under Ground:** Under Ground
- **AST Base Material:** Not reported
- **Piping Material Description:** Not reported
- **Unregulated Tank Registration Date:** Not reported
- **In Compliance:** No
- **Serial Number:** Not reported

#### Tank Action:

- **MPCA Tank Number:** 003
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 257250
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Remove Tank
- **Action Date:** 07/01/1988 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** N
- **Date Added:** 05/05/2000 08:31:20
- **Date Last Updated:** 05/04/2002 08:17:16
- **Staff Id Who Did The Last Update:** TANKS

- **MPCA Tank Number:** 003
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 300298
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** Install Tank
- **Action Date:** 01/01/1952 00:00:00
- **Action Date Unknown:** Not reported
HINCKLEY REPAIR (Continued)

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Program Id: 200395
Latlong ID: 154197
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 41.55
HINCKLEY REPAIR (Continued)

Longitude Degrees: -92
Longitude Minutes: 47
Longitude Seconds: 11.76
Collection Date: 04/19/2010 17:54:46
LatLong Description: Not reported
TMS Added: 03/22/2010 18:25:14
Date Last Updated: 04/19/2010 19:06:27
Staff ID Last Updated: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported

RCRA NonGen / NLR:
Date form received by agency: 04/30/1996
Facility name: HINCKLEY REPAIR
Facility address: 301 S HIGHWAY 61
HINCKLEY, MN 55037
EPA ID: MND981200454
Mailing address: PO BOX 551
HINCKLEY, MN 55037
Contact: LANA BOSTER
Contact address: PO BOX 551
HINCKLEY, MN 55037
Contact country: US
Contact telephone: (320) 384-7308
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: HINCKLEY REPAIR
Owner/operator address: PO BOX 551
HINCKLEY, MN 55037
Owner/operator country: US
Owner/operator telephone: (320) 384-7308
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/26/1999
Owner/Op end date: 03/07/2003

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: YOCUM GREGG
Owner/operator address: RTE 1 BOX 307E
SANDSTONE, MN 55072
Owner/operator country: Not reported
Owner/operator telephone: (320) 245-5566
HINCKLEY REPAIR (Continued) 1000375656

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D008
. Waste name: LEAD

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 07/03/1993
Date achieved compliance: 11/28/1993
Violation lead agency: State
Enforcement action: TEN DAY LETTER
Enforcement action date: 09/09/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 07/03/1993
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - Manifest
Date achieved compliance: 11/29/1993
Evaluation lead agency: State

FINDS:
Registry ID: 110006049043
HINCKLEY REPAIR (Continued)

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

MN Enforcement Log:
- Facility ID: MND981200454
- Violation: 262.B - Generators - Manifest
- Determined Date: 07/03/1993
- Determined By: State
- Responsible Agency: State
- RTC Date: 11/29/1993
- Enforcement Sequence: 001
- Effective End Date: 09/09/1993
- Enforcement Type: 123 - TEN DAY LETTER
- Lead Agency: State
- Sequence: 1

MN Financial Assurance 1:
- PROGRAM ID: 200395
- Township Name: Arlone
- Region: 1
- Interest Type: Tank site
- ADDR ID: 199076
- Interest Telephone: NO CORE PI PH.
- Preferred ID: 11446
- Interest Start Date: 07/23/1992
- Interest End Date: 08/28/2006
- Activity Flag: N
- TMSP Added: 08/28/2006
- TMSP Last Update: 11/10/2014 08:17:05
- Staff ID Last Update: RGAGLE
- Source: CORE
- Source ID: 214125
- Country Code: USA
- FOR State: Not reported
- FOR Zone: Not reported
- FIPS County Code: 115
- Comments: Not reported

- PROGRAM ID: 200395
- Township Name: Not reported
- Region: 1
- Interest Type: Deleted Tank Site
- ADDR ID: 199076
- Interest Telephone: 3203847308
- Preferred ID: 11446
- Interest Start Date: 07/23/1992
HINCKLEY REPAIR (Continued)

Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 07/23/1992
TMSP Last Update: 08/28/2006 09:20:27
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

Latitude Longitude:
Program Id: 200395
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 04/03/2011 20:05:01
TMSP Last Update: 04/03/2011 20:05:01
Staff ID Last Update: JBRANDO
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 214125
Spatial ID: 51370706

Program Id: 200395
Lat/Long ID: 154197
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 41.55
Longitude Degrees: -92
Longitude Minutes: 47
Longitude Seconds: 11.76
Collection Date: 04/19/2010 17:54:46
Lat/Long Description: Not reported
TMSP Added: 03/22/2010 18:25:14
TMSP Last Update: 04/19/2010 19:06:27
Staff ID Last Update: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Z1
Map Scale Code: Not reported
Source: CORE
Site ID: 214125
Spatial ID: 51370706
HINCKLEY REPAIR (Continued)

Tab Site:

Program Id: 200395
Facility Code: 44
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 10/06/1987 00:00:00
Ast Registration Date: Not reported
TMSP Last Update: 05/23/2003 09:21:02
Staff ID Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notif Required: U

WIMN:
Legislative District: 11B
Status: Inactive
Latitude: 46.01154400
Longitude: -92.78660200
Coordinate Collection Method: Zip Code Centroid
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MND981200454
Major Watershed: Upper St. Croix River

Click here to access Minnesota Pollution Control Agency:

Legislative District: 11B
Status: Inactive
Latitude: 46.01154400
Longitude: -92.78660200
Coordinate Collection Method: Zip Code Centroid
Activity: Tank Site
MPCA Id: 11446
Major Watershed: Upper St. Croix River

Click here to access Minnesota Pollution Control Agency:

ECHO:
Envid: 1000375656
Registry ID: 110006049043
DFR URL: http://echo.epa.gov/detailed_facility_report?id=110006049043

J40
South
1/4-1/2
0.370 mi.
1952 ft.
Site 1 of 2 in cluster J
Relative:
Higher
Actual:
1028 ft.

TOBIES STATION
402 FIRE MONUMENT RD & PO BOX 397
HINCKLEY, MN  55037

Financial Assurance: WIMN
S112422861
N/A

Program ID: 198005
Township Name: Arlone
Region: 1
Interest Type: Tank site
ADDR ID: 196736
Interest Telephone: NO CORE PI PH.
TOBIES STATION (Continued)

Preferred ID: 8768
Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Y
TMSP Added: 08/31/2006
TMSP Last Update: 08/31/2006 08:02:39
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

PROGRAM ID: 198005
Township Name: Not reported
Region: 1
Interest Type: Deleted Tank Site
ADDR ID: 196736
Interest Telephone: 3203846174
Preferred ID: 8768
Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Y
TMSP Added: 07/23/1992
TMSP Last Update: 08/31/2006 08:02:39
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

Latitude Longitude:
Program Id: 198005
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 06/07/2010 07:01:11
TMSP Last Update: 06/07/2010 07:01:11
Staff ID Last Update: JBRANDO
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Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 220234
Spatial ID: 51384937
TOBIES STATION (Continued)

Program Id: 198005
Lat/Long ID: 162800
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 39.79
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 12.42
Collection Date: 03/29/2010 17:52:36
Lat/Long Description: Not reported
TMSP Added: 03/29/2010 18:42:53
TMSP Last Update: 03/29/2010 18:42:53
Staff ID Last Update: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: CORE
Site ID: 220234
Spatial ID: 51384937

Tab Site:
Program Id: 198005
Facility Code: 34
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 06/02/1986 00:00:00
Ast Registration Date: Not reported
TMSP Last Update: 10/05/2010 13:36:26
Staff ID Last Update: JBRANDO
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Y
Vapor Notif Required: U

WIMN:
Legislative District: 11B
Status: Active
Latitude: 46.01105430
Longitude: -92.93678552
Coordinate Collection Method: Address Matching House Number
Activity: Tank Site
MPCA Id: 8768
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:
J41  
South  
1/4-1/2  
0.373 mi.  
1967 ft.  
Site 2 of 2 in cluster J

Relative: Higher  
Actual: 1028 ft.

RCRA-CESQG:  
Date form received by agency: 10/17/2007  
EPA Region: 05  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Facility:  
Facility name: HINCKLEY DENTAL CENTER  
Facility address: 302 FIRE MONUMENT RD  
HINCKLEY, MN 55037  
EPA ID: MNS000129791  
Contact: DONALD J GROTE  
Contact address: 302 FIRE MONUMENT RD  
HINCKLEY, MN 55037  
Contact country: US  
Contact telephone: (320) 384-6118  
Contact email: Not reported

Owner/Operator:  
Owner/operator name: HINCKLEY DENTAL CENTER PA  
Owner/operator address: 302 FIRE MONUMENT RD  
HINCKLEY, MN 55037  
Owner/operator country: US  
Owner/operator telephone: (320) 384-6118  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 07/26/1999  
Owner/Op end date: Not reported

Handler Activities:  
U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No
HINCKLEY DENTAL CENTER (Continued)

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

WIMN:
Legislative District: 11B
Status: Inactive
Latitude: 46.01105525
Longitude: -92.93981546
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MNS000129791
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

<table>
<thead>
<tr>
<th>K42</th>
<th>SSE</th>
<th>LUST</th>
<th>Financial Assurance</th>
</tr>
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<tbody>
<tr>
<td>TOBIES RESTAURANT</td>
<td>I35W &amp; COUNTY ROAD 48</td>
<td>WIMN</td>
<td>N/A</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>HINCKLEY, MN 55037</td>
<td></td>
<td></td>
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<tr>
<td>0.375 mi.</td>
<td></td>
<td></td>
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<tr>
<td>1978 ft.</td>
<td>Site 1 of 2 in cluster K</td>
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Relative: Higher

Actual: 1030 ft.

Leak ID: 3367
MPCA ID: 216135
Site ID: 241609
Source: CORE
Interest Type: Leak Site
Interest Phone: NO CORE PI PH.
Interest Start Date: 05/14/1998 00:00:00
Interest End Date: 11/13/2006 14:45:43
Release Discovered Date: 10/09/1990
Leak Reported Date: 10/11/1990
Leak Site: Leak Site - Tank and Petroleum Contamination
File Archive Box: 21
File Archive Lot: 98/223
Soil Digout Date: 10/11/1990
Cubic Yards Excavated: 400
Conditional Closure Date: Not reported
Complete Site Closure Date: 12/03/1996 00:00:00

Contaminated Soils Remaining: Yes
Enforcement Action Begin Date: 10/16/1990
Lust Trust Eligible: Yes
Offsite Contamination: Yes
Reimbursement Awarded: No
Std Letter Response Date: Not reported
Surface Water Impact: No
Utility Project Flag: No
TMSP Added: 12/04/1999 14:03:45
TMSP Last Update: 09/17/2014 14:46:16
Staff Id Last Update: DBOETTC
Release From AST: No
Release From UST: No
Tank Registration Status Code: F
VPIC Application Date: Not reported
### TOBIES RESTAURANT (Continued)

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<tr>
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<td>Arlone</td>
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<tr>
<td>Active Flag:</td>
<td>No</td>
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<td>Foreign Zone:</td>
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<td>Soil Gas Data Collected Flag:</td>
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<td>Comments:</td>
<td>Not reported</td>
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#### Leak Cleanup Actions:

- **MN PCA ID:** 216135
- **Leak Action Approval Date:** Not reported
- **Leak Action Begin Date:** 09/06/1995 00:00:00
- **Leak Action End Date:** 04/22/1996 00:00:00
- **TMSP Added:** 12/04/1999 14:05:11
- **TMSP Last Update:** 05/04/2002 09:10:51
- **Staff Id Last Update:** TANKS

#### Leak GW Info:

- **MN PCA ID:** 216135
- **Dw Supply Contam:** No
- **Free Product Observed:** No
- **Free Product Thickness:** Not reported
- **Ground Water Contam:** Yes
- **GW Cleanup Goal:** 100
- **Gw Exceeds Cleanup Goal:** Yes
- **Cleanup Goal Achieved:** Not reported
- **Water Supply Exceeds Rail:** No
- **Well Type Code:** Not reported
- **Impacted Aquifer Code:** 3
- **TMSP Added:** 12/04/1999 14:07:29
- **TMSP Last Update:** 11/04/2003 12:57:06
- **Staff Id Last Update:** RSUCHAN
- **Mtbe Present Now:** Not reported
- **Mtbe Present Historically:** Not reported
- **Mtbe High Ug Per Liter Char:** Not reported
- **Mtbe High Ug Per Liter Numb:** Not reported
- **Mtbe High Level Date:** Not reported
- **Free Product At Close:** Not reported
- **Staff Id Ass:** Not reported
- **PWS Well:** Not reported
- **Prot Flag:** Not reported
- **Sens Flag:** Not reported

#### Leak Product Released:

- **MN PCA ID:** 216135
- **Prod Released Sequence Id:** 327716
- **Leak Product:** Gasoline Leaded
- **Tmsp Added:** 12/04/1999 14:04:44
- **Tmsp Last_upd:** 05/04/2002 09:10:51
TOBIES RESTAURANT (Continued)  S110443031

Staff Id Last Updt: TANKS
MN PCA ID: 216135
Prod Released Sequence Id: 402693
Leak Product: Gasoline Unleaded
Tmsp Added: 12/27/1999 12:59:08
Tmsp Last_updt: 05/04/2002 09:10:51
Staff Id Last Updt: TANKS

MN Financial Assurance 1:
PROGRAM ID: 216135
Township Name: Not reported
Region: 1
Interest Type: Deleted Leak Site
ADDR ID: 263196
Interest Telephone: Not reported
Preferred ID: 3367
Interest Start Date: 05/14/1998
Interest End Date: Not reported
Activity Flag: Not reported
Tmsp Added: 12/04/1999
Tmsp Last Update: 11/13/2006 14:45:43
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

PROGRAM ID: 216135
Township Name: Arlone
Region: 1
Interest Type: Leak Site
ADDR ID: 263196
Interest Telephone: NO CORE PI PH.
Preferred ID: 3367
Interest Start Date: 05/14/1998
Interest End Date: 11/13/2006
Activity Flag: N
Tmsp Added: 11/13/2006
Tmsp Last Update: 11/10/2014 08:17:05
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 241609
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

Latitude Longitude:
Program Id: 216135
Lat/Long ID: 1
Latitude Degrees: 46
Latitude Minutes: 0

TC4731926.32s  Page 164
TOBIES RESTAURANT (Continued)

Latitude Seconds: 41.397466
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 1.565319
Collection Date: 03/22/2006 00:00:00
Lat/Long Description: Main Site Building
TMSP Added: 04/04/2006 11:48:11
TMSP Last Update: 05/03/2007 08:50:54
Staff ID Last Update: RSUCHAN
Coord Source Type: 2
Org Name Source: Rebecca Gorney
Coord Coll Meth: I2
Map Scale Code: B
Source: TALES
Site ID: 241609
Spatial ID: 51741057

Program Id: 216135
Lat/Long ID: 130077
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 41.57
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 2.93
Collection Date: 06/10/2008 09:08:05
Lat/Long Description: Not reported
TMSP Added: 11/13/2006 14:45:52
TMSP Last Update: 06/10/2008 09:08:06
Staff ID Last Update: MAPTOOL
Coord Source Type: 2
Org Name Source: Rebecca Gorney
Coord Coll Meth: DM
Map Scale Code: B
Source: CORE
Site ID: 241609
Spatial ID: 51741057

Staff Name:
Program Id: 216135
Staff Sequence ID: 1021
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:03:58
TMSP Last Update: 01/20/2012 10:39:35
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: RRS
Staff ID Number: 4118

Program Id: 216135
Staff Sequence ID: 15638
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:13
TOBIES RESTAURANT (Continued) S110444031

TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 3296

Program Id: 216125
Staff Sequence ID: 27141
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:24
TMSP Last Update: 01/20/2012 10:39:36
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: HYD
Staff ID Number: 4110

WIMN:
Legislative District: 11B
Status: Inactive
Latitude: 46.01154749
Longitude: -92.93414878
Coordinate Collection Method: Digitized - Map Tool
Activity: Leak Site
MPCA Id: 3367
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

L43 MINIT MART #559 LUST U003912668
SSE 329 FIRE MONUMENT RD UST N/A
1/4-1/2 HINCKLEY, MN 55037 Financial Assurance
0.375 mi.
1982 ft. Site 1 of 4 in cluster L

Relative: Higher
Actual: 1028 ft.

Leak ID: 19646
MNPCA ID: 70935627
Site ID: 220246
Source: CORE
Interest Type: Leak Site
Interest Phone: NO CORE PI PH.
Interest Start Date: 10/31/2014 00:00:00
Interest End Date: Not reported
Release Discovered Date: 10/30/2014
Leak Reported Date: 10/31/2014
Leak Site: Leak Site - Tank and Petroleum Contamination
File Archive Box: Not reported
File Archive Lot: Not reported
Soil Digout Date: Not reported
Cubic Yards Excavated: Not reported
Conditional Closure Date: Not reported
MINIT MART #559 (Continued) U003912668

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<td>Contaminated Soils Remaining:</td>
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<td>Enforcement Action Begin Date:</td>
<td>11/07/2014</td>
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<td>Lust Trust Eligible:</td>
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<td>Offsite Contamination:</td>
<td>Unknown</td>
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<td>Reimbursement Awarded:</td>
<td>No</td>
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<td>Std Letter Response Date:</td>
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<td>Surface Water Impact:</td>
<td>Unknown</td>
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<td>Utility Project Flag:</td>
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<td>JEBERTZ</td>
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<td>Release From AST:</td>
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<td>Soil Gas Data Collected Flag:</td>
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<td>Soil Gas Action Level Flag:</td>
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<tr>
<td>Sub Slab Sample Collected Flag:</td>
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<td>Indoor Air Collected Flag:</td>
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</tr>
<tr>
<td>Vapor Intrusion Action Flag:</td>
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<td>Comments:</td>
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Leak GW Info:

| MN PCA ID: | 70935627 |
| Dw Supply Contam: | Not reported |
| Free Product Observed: | Not reported |
| Free Product Thickness: | Not reported |
| Ground Water Contam: | No |
| GW Cleanup Goal: | Not reported |
| Gw Exceeds Cleanup Goal: | Not reported |
| Cleanup Goal Achieved: | Not reported |
| Water Supply Exceeds Ral: | Not reported |
| Well Type Code: | Not reported |
| Impacted Aquifer Code: | Not reported |
| TMSP Added: | 01/23/2015 09:45:41 |
| TMSP Last Update: | 01/23/2015 09:45:41 |
| Staff Id Last Update: | ADOTSON |
| Mtbe Present Now: | Not reported |
| Mtbe Present Historically: | Not reported |
| Mtbe High Ug Per Liter Char: | Not reported |
| Mtbe High Ug Per Liter Numb: | Not reported |
| Mtbe High Level Date: | Not reported |
| Free Product At Close: | No |
| Staff Id Ass: | 3223 |
| PWS Well: | N |
| Prot Flag: | No |
Minit Mart #559 (Continued)

UST:

Tank:
- MPICA Tank Number: 001
- Tank Registration Date: 05/29/1986 00:00:00
- Tank Storage Capacity: 6000
- Tank Dual Use: N
- Tank Status: Removed
- Tank Stored Product: Gasoline
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Galvanized steel
- Second Contain Tank: Galvanized steel
- Second Contain Pipe: Not reported
- Tank Dispenser: Submersible
- Above/Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Unknown
- Haz Waste Generator Id: MND981774953
- Product Replaced Date: Not reported
- Sludge Disposal Facility: J&D ENTERPRISES
- Comments: Not reported
- Date Added: 10/10/1999 10:56:49
- Date Last Updated: 01/07/2013 10:48:07
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: No
- Serial Number: Not reported

Tank Action:
- MPICA Tank Number: 001
- Above Or Underground: Under Ground
- Tank Action ID: 256678
- Contractor Number: 233
- Supervisor Number: 1974
- Tank Action: Remove Tank
- Action Date: 06/23/1993 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: N
- Date Added: 05/05/2000 08:30:40
- Date Last Updated: 05/04/2002 08:09:08
- Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 001
Above Or Underground: Under Ground
MINIT MART #559 (Continued)

Tank Action ID: 299434
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1964 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:40
Date Last Updated: 05/04/2002 08:09:08
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 001
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 6000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:16
Date Last Updated: 05/04/2002 08:09:08
Staff Id Who Did The Last Update: TANKS

Install Remove:
MPCA Tank Number: 001
Number of Dispensers: Not reported
Tank Construction Material Code: 1
Piping Material: 2
Piping Material Desc: GALVANIZED STEEL
Total Tank Capacity Quantity: 6000
Staff Id Who Did The Last Update: TANKS
INSREM Product: Gasoline
INSREM Product Description: GASOLINE
INSREM Action ID: 377130
INSREM Action: Remove Tank And Pipe
Action Completed Date: Not reported
Date Added: 10/10/1999 11:02:49
Date Last Updated: 05/04/2002 08:09:08

Tank:
MPCA Tank Number: 002
Tank Registration Date: 05/29/1986 00:00:00
Tank Storage Capacity: 6000
Tank Dual Use: N
Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: None
Piping Cathodic Protection: None
Piping Material: Galvanized steel
Second Contain Tank: Galvanized steel
Second Contain Pipe: Not reported
Tank Dispenser: Submersible
Above/ Under Ground: Under Ground
## MINIT MART #559 (Continued)

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<td>Contractor Number</td>
<td>233</td>
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<td>Supervisor Number</td>
<td>1974</td>
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<td>Tank Action</td>
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<td>Action Date</td>
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<tr>
<td>Action Date Unknown</td>
<td>Not reported</td>
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<td>Corrosion Expert Name</td>
<td>Not reported</td>
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<tr>
<td>Date Added</td>
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<tr>
<td>Date Last Updated</td>
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## Tank Compartments

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MINIT MART #559 (Continued) U003912668

Install Remove:
- MPCA Tank Number: 002
- Number of Dispensers: Not reported
- Tank Construction Material Code: 1
- Piping Material: 2
- Piping Material Desc: GALVANIZED STEEL
- Total Tank Capacity Quantity: 6000
- Staff Id Who Did The Last Update: TANKS
- INSREM Product: Gasoline
- INSREM Product Description: GASOLINE
- INSREM Action ID: 377129
- INSREM Action: Remove Tank And Pipe
- Action Completed Date: Not reported
- Date Added: 10/10/1999 11:02:49
- Date Last Updated: 05/04/2002 08:09:08

Tank:
- MPCA Tank Number: 003
- Tank Registration Date: 05/29/1986 00:00:00
- Tank Storage Capacity: 6000
- Tank Dual Use: N
- **Tank Status:** Removed
- Tank Stored Product: Gasoline
- Tank Construction Material: Bare/Paint/Asph Coat Steel
- Tank Cathodic Protection: None
- Piping Cathodic Protection: None
- Piping Material: Galvanized steel
- Second Contain Tank: Galvanized steel
- Second Contain Pipe: Not reported
- Tank Dispenser: Submersible
- Above/ Under Ground: Under Ground
- AST Base Material: Not reported
- Piping Material Description: Not reported
- Unregulated Tank Registration Date: Not reported
- Heating Product Flag: Unknown
- Haz Waste Generator Id: MND981774953
- Product Replaced Date: Not reported
- Sludge Disposal Facility: J&D ENTERPRISES
- Comments: Not reported
- Date Added: 10/10/1999 10:57:11
- Date Last Updated: 01/07/2013 10:48:08
- Staff Id Who Did The Last Update: RSUCHAN
- In Compliance: No
- Serial Number: Not reported

Tank Action:
- MPCA Tank Number: 003
- Above Or Underground: Under Ground
- Tank Action ID: 269571
- Contractor Number: 233
- Supervisor Number: 1974
- Tank Action: Remove Tank
- Action Date: 06/23/1993 00:00:00
- Action Date Unknown: Not reported
- Corrosion Expert Name: Not reported
- Lab Flag: N
- Date Added: 05/05/2000 08:30:40
MINIT MART #559 (Continued)  U003912668

Date Last Updated: 05/04/2002 08:09:08
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 003
Above Or Underground: Under Ground
Tank Action ID: 321498
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1964 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:40
Date Last Updated: 05/04/2002 08:09:08
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 003
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 6000
Heating: Unknown
Other Desc: Not reported
Date Added: 10/10/1999 10:58:39
Date Last Updated: 05/04/2002 08:09:08
Staff Id Who Did The Last Update: TANKS

Install Remove:
MPCA Tank Number: 003
Number of Dispensers: Not reported
Tank Construction Material Code: 1
Piping Material: 2
Piping Material Desc: GALVANIZED STEEL
Total Tank Capacity Quantity: 6000
Staff Id Who Did The Last Update: TANKS
INSREM Product: Gasoline
INSREM Product Description: GASOLINE
INSREM Action ID: 377128
INSREM Action: Remove Tank And Pipe
Action Completed Date: Not reported
Date Added: 10/10/1999 11:02:49
Date Last Updated: 05/04/2002 08:09:08

Tank:
MPCA Tank Number: 004
Tank Registration Date: 05/29/1986 00:00:00
Tank Storage Capacity: 4000
Tank Dual Use: N
Tank Status: Removed
Tank Stored Product: Gasoline
Tank Construction Material: Bare/Paint/Asph Coat Steel
Tank Cathodic Protection: None
Piping Cathodic Protection: None
MINT MART #559 (Continued)

Piping Material: Galvanized steel
Second Contain Tank: Galvanized steel
Second Contain Pipe: Not reported
Tank Dispenser: Submersible
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: Unknown
Haz Waste Generator Id: MND981774953
Product Replaced Date: Not reported
Sludge Disposal Facility: J&D ENTERPRISES
Comments: Not reported
Date Added: 10/10/1999 10:56:56
Date Last Updated: 01/07/2013 10:48:07
Staff Id Who Did The Last Update: RSUCHAN
In Compliance: No
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 004
Above Or Underground: Under Ground
Tank Action ID: 260588
Contractor Number: 233
Supervisor Number: 1974
Tank Action: Remove Tank
Action Date: 06/23/1993 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: N
Date Added: 05/05/2000 08:30:40
Date Last Updated: 05/04/2002 08:09:08
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 004
Above Or Underground: Under Ground
Tank Action ID: 306138
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 01/01/1964 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:40
Date Last Updated: 05/04/2002 08:09:08
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 004
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 14
Tank Stored Product Desc: GASOLINE
Compartment Cap: 4000
Heating: Unknown
Other Desc: Not reported
### MINIT MART #559 (Continued)

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**Install Remove:**

- **MPCA Tank Number:** 004
- **Number of Dispensers:** Not reported
- **Tank Construction Material Code:** 1
- **Piping Material:** 2
- **Piping Material Desc:** GALVANIZED STEEL
- **Total Tank Capacity Quantity:** 4000
- **Staff Id Who Did The Last Update:** TANKS
- **INSREM Product:** Gasoline
- **INSREM Product Description:** GASOLINE
- **INSREM Action ID:** 377131
- **INSREM Action:** Remove Tank And Pipe
- **Action Completed Date:** Not reported
- **Date Added:** 10/10/1999 11:02:49
- **Date Last Updated:** 05/04/2002 08:09:08

**Tank:**

- **MPCA Tank Number:** 005
- **Tank Registration Date:** 03/14/1994 00:00:00
- **Tank Storage Capacity:** 500
- **Tank Dual Use:** N
- **Tank Status:** Removed
- **Tank Stored Product:** Used Or Waste Oil
- **Tank Construction Material:** Bare/Paint/Asph Coat Steel
- **Tank Cathodic Protection:** None
- **Piping Cathodic Protection:** None
- **Piping Material:** Steel/Iron
- **Second Contain Tank:** Not reported
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Gravity
- **Above/ Under Ground:** Under Ground
- **AST Base Material:** Not reported
- **Piping Material Description:** Not reported
- **Unregulated Tank Registration Date:** 06/08/1993 00:00:00
- **Heating Product Flag:** No
- **Haz Waste Generator Id:** MND981774953
- **Product Replaced Date:** Not reported
- **Sludge Disposal Facility:** J&D ENTERPRISES
- **Comments:** Not reported
- **Date Added:** 10/10/1999 10:56:41
- **Date Last Updated:** 01/07/2013 10:48:07
- **Staff Id Who Did The Last Update:** RSUCHAN
- **In Compliance:** No
- **Serial Number:** Not reported

**Tank Action:**

- **MPCA Tank Number:** 005
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 253953
- **Contractor Number:** 233
- **Supervisor Number:** 1974
- **Tank Action:** Remove Tank
- **Action Date:** 06/23/1993 00:00:00
**MINIT MART #559 (Continued)**

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**Tank Compartment:**

| MPCA Tank Number: | 005 |
| Above Or Underground: | Under Ground |
| Compartment Number: | 1 |
| Tank Stored Product Code: | 24 |
| Tank Stored Product Desc: | WASTE OIL |
| Compartment Cap: | 500 |
| Heating: | No |
| Other Desc: | Not reported |
| Date Added: | 10/10/1999 10:58:12 |
| Date Last Updated: | 05/04/2002 08:09:08 |
| Staff Id Who Did The Last Update: | TANKS |

**Install Remove:**

| MPCA Tank Number: | 005 |
| Number of Dispensers: | Not reported |
| Tank Construction Material Code: | 1 |
| Piping Material: | 1 |
| Piping Material Desc: | STEEL/IRON |
| Total Tank Capacity Quantity: | 500 |
| Staff Id Who Did The Last Update: | TANKS |
| INSREM Product: | Used Or Waste Oil |
| INSREM Product Description: | WASTE OIL |
| INSREM Action ID: | 377127 |
| INSREM Action: | Remove Tank And Pipe |
| Action Completed Date: | Not reported |
| Date Added: | 10/10/1999 11:02:49 |
| Date Last Updated: | 05/04/2002 08:09:08 |

**Tank:**

| MPCA Tank Number: | 006 |
| Tank Registration Date: | 01/24/1994 00:00:00 |
| Tank Storage Capacity: | 15000 |
| Tank Dual Use: | N |
| **Tank Status:** | Active |
### MINIT MART #559 (Continued)

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<td>Piping Material</td>
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MINIT MART #559 (Continued)

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Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:40
Date Last Updated: 05/04/2002 08:09:08
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 006
Above Or Underground: Under Ground
Tank Action ID: 357076
Contractor Number: 233
Supervisor Number: 1974
Tank Action: Install Piping
Action Date: 08/23/1993 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:40
Date Last Updated: 05/04/2002 08:09:08
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 006
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 31
Tank Stored Product Desc: Regular
Compartment Cap: 15000
Heating: No
Other Desc: Not reported
Date Added: 10/10/1999 10:58:44
Date Last Updated: 06/10/2013 20:00:45
Staff Id Who Did The Last Update: JBRANDO

Install Remove:
MPCA Tank Number: 006
Number of Dispensers: Not reported
Tank Construction Material Code: Not reported
Piping Material: Not reported
Piping Material Desc: 14
Total Tank Capacity Quantity: 15000
Staff Id Who Did The Last Update: JHENRY
INSREM Product: Gasoline
INSREM Product Description: Not reported
INSREM Action ID: 974942
INSREM Action: Install Pipe
Action Completed Date: Not reported
Date Added: 10/27/2010 14:44:26
Date Last Updated: 10/27/2010 14:44:42

Tank:
MPCA Tank Number: 007
Tank Registration Date: 01/24/1994 00:00:00
Tank Storage Capacity: 8000
Tank Dual Use: N
### MINIT MART #559 (Continued)

**Tank Status:** Active
- **Tank Stored Product:** 31
- **Tank Construction Material:** STI-P3
- **Tank Cathodic Protection:** Anode
- **Piping Cathodic Protection:** Not Needed
- **Piping Material:** Flexible
- **Second Contain Tank:** Not reported
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Submersible
- **Above/ Under Ground:** Under Ground
- **AST Base Material:** Not reported
- **Piping Material Description:** ENVIRO-FLEX

**Unregulated Tank Registration Date:** Not reported
- **Heating Product Flag:** No
- **Haz Waste Generator Id:** Not reported
- **Product Replaced Date:** Not reported
- **Sludge Disposal Facility:** Not reported
- **Comments:** Not reported
- **Date Added:** 10/10/1999 10:56:26
- **Date Last Updated:** 03/19/2015 12:07:58
- **Staff Id Who Did The Last Update:** JHENRY
- **In Compliance:** Yes
- **Serial Number:** Not reported

**Tank Action:**
- **MPCA Tank Number:** 007
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 1038039
- **Contractor Number:** Not reported
- **Supervisor Number:** Not reported
- **Tank Action:** 14
- **Action Date:** Not reported
- **Action Date Unknown:** Yes
- **Corrosion Expert Name:** 8 dispensers
- **Lab Flag:** Not reported
- **Date Added:** 03/19/2015 12:08:11
- **Date Last Updated:** 03/19/2015 12:08:11
- **Staff Id Who Did The Last Update:** JHENRY

**MPCA Tank Number:** 007
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 943617
- **Contractor Number:** 647
- **Supervisor Number:** 8541
- **Tank Action:** 12
- **Action Date:** 12/04/2006 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 12/10/2008 11:27:14
- **Date Last Updated:** 12/10/2008 11:27:14
- **Staff Id Who Did The Last Update:** JLOPAC

**MPCA Tank Number:** 007
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 279663
- **Contractor Number:** 233
- **Supervisor Number:** 1974
**MINIT MART #559 (Continued)**

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MINIT MART #559 (Continued) U003912668

Tank Dual Use: N

**Tank Status:** Active

Tank Stored Product: Diesel
Tank Construction Material: STI-P3
Tank Cathodic Protection: Anode
Piping Cathodic Protection: Not Needed
Piping Material: Flexible
Second Contain Tank: Flexible
Second Contain Pipe: Not reported
Tank Dispenser: Submersible
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: ENVIRO-FLEX
Unregulated Tank Registration Date: Not reported

Heating Product Flag: No
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:56:49
Date Last Updated: 03/19/2015 12:08:44
Staff Id Who Did The Last Update: JHENRY
In Compliance: Yes
Serial Number: Not reported

**Tank Action:**

MPCA Tank Number: 008
Above Or Underground: Under Ground
Tank Action ID: 1038040
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: 14
Action Date: Not reported
Action Date Unknown: Yes
Corrosion Expert Name: 1 dispenser
Lab Flag: Not reported
Date Added: 03/19/2015 12:08:44
Date Last Updated: 03/19/2015 12:08:44
Staff Id Who Did The Last Update: JHENRY

MPCA Tank Number: 008
Above Or Underground: Under Ground
Tank Action ID: 943618
Contractor Number: 647
Supervisor Number: 8541
Tank Action: 12
Action Date: 12/04/2006 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 12/10/2008 11:27:37
Date Last Updated: 12/10/2008 11:27:37
Staff Id Who Did The Last Update: JLOPAC

MPCA Tank Number: 008
Above Or Underground: Under Ground
Tank Action ID: 299433
Contractor Number: 233
MINT MARTH #559 (Continued)

Supervisor Number: 1974
Tank Action: Install Tank
Action Date: 08/23/1993 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:40
Date Last Updated: 05/04/2002 08:09:08
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 008
Above Or Underground: Under Ground
Tank Action ID: 354297
Contractor Number: 233
Supervisor Number: 1974
Tank Action: Install Piping
Action Date: 08/23/1993 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:40
Date Last Updated: 05/04/2002 08:09:08
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 008
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 10
Tank Stored Product Desc: Diesel
Compartment Cap: 8000
Heating: No
Other Desc: Not reported
Date Added: 10/10/1999 10:58:16
Date Last Updated: 06/10/2013 20:01:57
Staff Id Who Did The Last Update: JBRANDO

Install Remove:
MPCA Tank Number: 008
Number of Dispensers: Not reported
Tank Construction Material Code: Not reported
Piping Material Code: Not reported
Piping Material Desc: 14
Total Tank Capacity Quantity: 8000
Staff Id Who Did The Last Update: JHENRY
INSREM Product: Gasoline
INSREM Product Description: Not reported
INSREM Action ID: 974947
INSREM Action: Install Pipe
Action Completed Date: Not reported
Date Added: 10/27/2010 14:59:38
Date Last Updated: 10/27/2010 14:59:38

Tank:
MPCA Tank Number: 009
Tank Registration Date: 01/24/1994 00:00:00
MINT MART #559  (Continued)

Tank Storage Capacity: 2000
Tank Dual Use: N

Tank Status: Closed In-Place

Tank Stored Product: Fuel Oil
Tank Construction Material: STI-P3
Tank Cathodic Protection: Anode
Piping Cathodic Protection: Not Needed
Piping Material: Copper
Second Contain Tank: Copper
Second Contain Pipe: Not reported
Tank Dispenser: Suction
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported

Heating Product Flag: Yes
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:56:34
Date Last Updated: 10/17/2014 10:05:54
Staff Id Who Did The Last Update: JHENRY
In Compliance: Yes
Serial Number: Not reported

Tank Action:

MPCA Tank Number: 009
Above Or Underground: Under Ground
Tank Action ID: 943619
Contractor Number: 647
Supervisor Number: 8541
Tank Action: 12
Action Date: 12/04/2006 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 12/10/2008 11:28:11
Date Last Updated: 12/10/2008 11:28:11
Staff Id Who Did The Last Update: JLOPAC

MPCA Tank Number: 009
Above Or Underground: Under Ground
Tank Action ID: 286334
Contractor Number: 233
Supervisor Number: 1974
Tank Action: Install Tank
Action Date: 08/23/1993 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:40
Date Last Updated: 05/04/2002 08:09:08
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 009
Above Or Underground: Under Ground
Tank Action ID: 352865
MINIT MART #559 (Continued)

Contractor Number: 233
Supervisor Number: 1974
Tank Action: Install Piping
Action Date: 08/23/1993 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:30:40
Date Last Updated: 05/04/2002 08:09:08
Staff Id Who Did The Last Update: TANKS

Tank Compartment:
MPCA Tank Number: 009
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 13
Tank Stored Product Desc: FUEL OIL
Compartment Cap: 2000
Heating: Yes
Other Desc: Not reported
Date Added: 10/10/1999 10:58:02
Date Last Updated: 05/04/2002 08:09:08
Staff Id Who Did The Last Update: TANKS

Install Remove:
MPCA Tank Number: 009
Number of Dispensers: Not reported
Tank Construction Material Code: Not reported
Piping Material: Not reported
Piping Material Desc: Not reported
Total Tank Capacity Quantity: 2000
Staff Id Who Did The Last Update: JHENERY
INSREM Product: Fuel Oil
INSREM Product Description: Not reported
INSREM Action ID: 1033808
INSREM Action: Close Tank In Place
Action Completed Date: Not reported
Date Added: 10/17/2014 10:06:46
Date Last Updated: 10/17/2014 10:06:46

Tabsite:
Program Interest Id: 198018
Above Or Underground: Under Ground
Facility Code: 34
Indian Reservation: No
UST Registration Date: 05/29/1986 00:00:00
AST Registration Date: Not reported
Date Added: 07/23/1992 19:11:05
Date Last Updated: 06/10/2013 20:00:31
Staff Id Who Did The Last Update: JBRANDO
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Yes
Vapor Notify Required: Unknown

Lat Long:
**MINIT MART #559 (Continued)**

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**MN Financial Assurance 1:**

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<td>Facility Addr 2:</td>
<td>PO Box 476</td>
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**EDR ID Number:**

U003912668
### MINIT MART #559 (Continued)

| Region: | 1 |
| Interest Type: | Leak Site |
| Facility Addr 2: | PO Box 476 |
| ADDR ID: | 196749 |
| Interest Telephone: | NO CORE PI PH. |
| Preferred ID: | 19646 |
| Interest Start Date: | 10/31/2014 |
| Interest End Date: | Not reported |
| Activity Flag: | N |
| TMSP Added: | 10/31/2014 |
| TMSP Last Update: | 01/23/2015 09:51:50 |
| Staff ID Last Update: | ADOTSON |
| Source: | CORE |
| Source ID: | 220246 |
| Country Code: | USA |
| FOR State: | Not reported |
| FOR Zone: | Not reported |
| FIPS County Code: | 115 |
| Comments: | Not reported |

#### Latitude Longitude:

| Program Id: | 70935627 |
| Lat/Long ID: | 0 |
| Latitude Degrees: | Not reported |
| Latitude Minutes: | Not reported |
| Latitude Seconds: | Not reported |
| Longitude Degrees: | Not reported |
| Longitude Minutes: | Not reported |
| Longitude Seconds: | Not reported |
| Collection Date: | Not reported |
| Lat/Long Description: | Site Center |
| TMSP Added: | 11/14/2014 14:38:56 |
| TMSP Last Update: | 12/22/2014 07:20:47 |
| Staff ID Last Update: | AMILLER |
| Coord Source Type: | Not reported |
| Org Name Source: | Not reported |
| Coord Coll Meth: | Not reported |
| Map Scale Code: | Not reported |
| Source: | TALES |
| Site ID: | 220246 |
| Spatial ID: | 70935628 |

| Program Id: | 70935627 |
| Lat/Long ID: | 171688 |
| Latitude Degrees: | 46 |
| Latitude Minutes: | 0 |
| Latitude Seconds: | 41.51 |
| Longitude Degrees: | -92 |
| Longitude Minutes: | 56 |
| Longitude Seconds: | .86 |
| Collection Date: | 12/22/2014 07:19:13 |
| Lat/Long Description: | Not reported |
| TMSP Added: | 03/29/2010 19:03:18 |
| TMSP Last Update: | 12/22/2014 07:19:28 |
| Staff ID Last Update: | MAPTOOLD |
| Coord Source Type: | Not reported |
| Org Name Source: | Not reported |
MINIT MART #559  (Continued)  

Coord Coll Meth: DM
Map Scale Code: Not reported
Source: CORE
Site ID: 220246
Spatial ID: 70935628

Staff Name:
Program Id: 70935627
Staff Sequence ID: 167251
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 10/31/2014 15:25:02
TMSP Last Update: 10/31/2014 15:25:02
Staff ID Last Update: BSCHULL
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 3223

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Program Id: 198018
Lat/Long ID: 0
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Latitude Minutes: Not reported
Latitude Seconds: Not reported
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Longitude Minutes: Not reported
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Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 06/07/2010 07:00:37
TMSP Last Update: 06/07/2010 07:00:37
Staff ID Last Update: JBRANDO
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 220246
Spatial ID: 51384961

Program Id: 198018
Lat/Long ID: 171686
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 41.51
Longitude Degrees: -.92
Longitude Minutes: 56
Longitude Seconds: .86
Collection Date: 12/22/2014 07:19:13
Lat/Long Description: Not reported
TMSP Added: 03/29/2010 19:03:18
TMSP Last Update: 12/22/2014 07:19:28
Staff ID Last Update: MAPTOOL
MINIT MART #559 (Continued)

Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: DM
Map Scale Code: Not reported
Source: CORE
Site ID: 220246
Spatial ID: 51384961

Tab Site:
Program Id: 198018
Facility Code: 34
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 05/29/1986 00:00:00
Ast Registration Date: Not reported
TMSP Last Update: 06/10/2013 20:00:31
Staff ID Last Update: JBRANDO
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Y
Vapor Notif Required: U

M44
SSE
1/4-1/2
0.375 mi.
1982 ft.
Site 2 of 4 in cluster L
Relative: Higher
Actual: 1028 ft.

MINIT MART #559
329 FIRE MONUMENT RD
HINCKLEY, MN 55037

MN Financial Assurance 1:
PROGRAM ID: 198018
Township Name: Arlone
Region: 1
Interest Type: Tank site
Facility Addr 2: PO Box 476
ADDR ID: 196749
Interest Telephone: NO CORE PI PH.
Preferred ID: 8781
Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Y
TMSP Added: 08/31/2006
TMSP Last Update: 03/19/2015 12:05:26
Staff ID Last Update: JHENRY
Source: CORE
Source ID: 220246
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

Latitude Longitude:
Program Id: 198018
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
MINIT MART #559 (Continued)

Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 06/07/2010 07:00:37
TMSP Last Update: 06/07/2010 07:00:37
Staff ID Last Update: JBRANDO
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 220246
Spatial ID: 51384961

Program Id: 198018
Lat/Long ID: 171686
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 41.51
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: .86
Collection Date: 12/22/2014 07:19:13
Lat/Long Description: Not reported
TMSP Added: 03/29/2010 19:03:18
TMSP Last Update: 12/22/2014 07:19:28
Staff ID Last Update: MAPTOOL
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: DM
Map Scale Code: Not reported
Source: CORE
Site ID: 220246
Spatial ID: 51384961

Tab Site:
Program Id: 198018
Facility Code: 34
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 05/29/1986 00:00:00
Ast Registration Date: Not reported
TMSP Last Update: 06/10/2013 20:00:31
Staff ID Last Update: JBRANDO
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Y
Vapor Notif Required: U

WIMN:
Legislative District: 8B
Status: Active
MINT MARK #559 (Continued)

Latitude: 46.01153118
Longitude: -92.93357306
Coordinate Collection Method: Digitized - Map Tool
Activity: Multiple Activities
MPCA Id: Multiple Activities
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

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<th>SSE</th>
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<td>Site 3 of 4 in cluster L</td>
</tr>
</tbody>
</table>

RCRA NonGen / NLR: 1001117850
EPA ID: 000023218

Date form received by agency: 06/10/1996
Facility name: HINCKLEY AUTOMOTIVE INC
Facility address: 320 FIRE MONUMENT RD
HINCKLEY, MN 55037
EPA ID: 000023218
Mailing address: PO BOX 573
HINCKLEY, MN 55037
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: HINCKLEY AUTOMOTIVE INC
Owner/operator address: PO BOX 573
HINCKLEY, MN 55037
Owner/operator country: US
Owner/operator telephone: NONE
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/26/1999
Owner/Op end date: 02/15/2000

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
HINCKLEY AUTOMOTIVE INC (Continued) 1001117850

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:
Registry ID: 110003903438

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

WIMN:
Legislative District: 11B
Status: Inactive
Latitude: 46.0110589
Longitude: -92.93929627
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MNR000023218
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

ECHO:
Envid: 1001117850
Registry ID: 110003903438
DFR URL: http://echo.epa.gov/detailed_facility_report?id=110003903438

FORMER AMOCO MOBIL STATION LUST S109842750
SSE 328 FIRE MONUMENT RD Financial Assurance N/A
1/4-1/2 Site 4 of 4 in cluster L
0.383 mi. 2020 ft. Site ID: 220236
0.383 mi. 2020 ft. Interest Type: Deleted Leak Site
2020 ft. Interest Phone: NO CORE PI PH.
0.383 mi. Interest Start Date: 05/19/2009 00:00:00
L46
SSE: 328 FIRE MONUMENT RD
1/4-1/2
0.383 mi.
2020 ft.
Site of 4 in cluster L

Relative: Higher
Leak ID: 17620
MPCA ID: 56138943
Actual: 1027 ft.
Site ID: 220236
Interest Type: Deleted Leak Site
Source: CORE
Interest Phone: NO CORE PI PH.
Interest Start Date: 05/19/2009 00:00:00

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FORMER AMOCO MOBIL STATION (Continued)

- Interest End Date: 06/08/2009 00:00:00
- Release Discovered Date: 04/30/2009
- Leak Reported Date: 05/19/2009
- Leak Site: Leak Site - Tank and Petroleum Contamination
- File Archive Box: Not reported
- File Archive Lot: Not reported
- Soil Digout Date: Not reported
- Cubic Yards Excavated: Not reported
- Conditional Closure Date: Not reported
- Complete Site Closure Date: Not reported
- Contaminated Soils Remaining: Unknown
- Enforcement Action Begin Date: Not reported
- Lust Trust Eligible: No
- Offsite Contamination: Unknown
- Reimbursement Awarded: No
- Std Letter Response Date: Not reported
- Surface Water Impact: Unknown
- Utility Project Flag: No
- TMSP Last Update: 03/11/2016 15:05:32
- Staff Id Last Update: SFRYE
- Release From AST: No
- Release From UST: Yes
- Tank Registration Status Code: F
- VPIC Application Date: Not reported
- VPIC Acres: Not reported
- Addr Id: 56138934
- Township Name: Arlone
- Active Flag: Yes
- Country Code: USA
- Foreign State: Not reported
- Foreign Zone: Not reported
- State County Code: MN
- Vapor Intrusion Checked Flag: Not reported
- Soil Gas Data Collected Flag: Not reported
- Soil Gas Action Level Flag: Not reported
- Sub Slab Sample Collected Flag: Not reported
- Indoor Air Collected Flag: Not reported
- Vapor Intrusion Action Flag: Not reported
- Vapor Intrusion Comments: Not reported
- Soil Gas Data Comments: Not reported
- Comments: Not reported
- Leak Product Released:
  - MN PCA ID: 56138943
  - Prod Released Sequence Id: 120832
  - Leak Product: Gasoline Unleaded
  - Staff Id Last Updt: KFUNK
  - Leak ID: 9790
  - MNPCA ID: 222312
  - Site ID: 220236
  - Source: CORE
  - Interest Type: Leak Site
  - Interest Phone: NO CORE PI PH.
  - Interest Start Date: 11/29/1999 00:00:00
FORMER AMOCO MOBIL STATION (Continued)  

Interest End Date: 11/29/2006 07:23:56  
Release Discovered Date: 11/11/1996  
Leak Reported Date: 11/12/1996  
Leak Site: Leak Site - Tank and Petroleum Contamination  
File Archive Box: Not reported  
File Archive Lot: Not reported  
Soil Digout Date: Not reported  
Cubic Yards Excavated: Not reported  
Conditional Closure Date: Not reported  
Complete Site Closure Date: 08/03/2009 00:00:00  
Contaminated Soils Remaining: Unknown  
Enforcement Action Begin Date: 11/12/1996  
Lust Trust Eligible: Yes  
Offsite Contamination: Unknown  
Reimbursement Awarded: No  
Std Letter Response Date: 11/25/1996  
Surface Water Impact: Unknown  
Utility Project Flag: No  
TMSP Added: 12/04/1999 14:03:50  
TMSP Last Update: 03/21/2016 16:46:18  
Staff Id Last Update: SFRYE  
Release From AST: No  
Release From UST: Yes  
Tank Registration Status Code: F  
VPIC Application Date: Not reported  
VPIC Acres: Not reported  
Addr Id: 56138934  
Township Name: Arlone  
Active Flag: Yes  
Country Code: USA  
Foreign State: Not reported  
Foreign Zone: Not reported  
State County Code: MN  
Vapor Intrusion Checked Flag: No  
Soil Gas Data Collected Flag: No  
Soil Gas Action Level Flag: Not reported  
Sub Slab Sample Collected Flag: Not reported  
Indoor Air Collected Flag: Not reported  
Vapor Intrusion Action Flag: Not reported  
Vapor Intrusion Comments: Other than the gas stations, nearest receptors are restaurants which should have good air exchange. Nearest residences are over 100 feet from contaminated ground water.  
Soil Gas Data Comments: Not reported  
Comments: Not reported  
Leak GW Info:  
MN PCA ID: 222312  
Dw Supply Contam: Not reported  
Free Product Observed: Not reported  
Free Product Thickness: Not reported  
Ground Water Contam: Yes  
GW Cleanup Goal: 0  
Gw Exceeds Cleanup Goal: Not reported  
Cleanup Goal Achieved: Not reported  
Water Supply Exceeds Ral: Not reported  
Well Type Code: Not reported  
Impacted Aquifer Code: Not reported  
TMSP Added: 12/04/1999 14:07:34
FORMER AMOCO MOBIL STATION (Continued)

- TMSP Last Update: 07/16/2009 10:25:28
- Staff Id Last Update: JPENNIN
- Mtbe Present Now: Not reported
- Mtbe Present Historically: Not reported
- Mtbe High Ug Per Liter Char: Not reported
- Mtbe High Ug Per Liter Numb: Not reported
- Mtbe High Level Date: Not reported
- Free Product At Close: No
- Staff Id Ass: 3371
- PWS Well: N
- Prot Flag: No
- Sens Flag: Yes

Leak Product Released:
- MN PCA ID: 222312
- Prod Released Sequence Id: 122168
- Leak Product: Gasoline Unleaded
- Tmsp Added: 08/03/2009 13:46:59
- Tmsp Last_updt: 08/03/2009 13:46:59
- Staff Id Last Updt: MOIE

MN Financial Assurance 1:
- PROGRAM ID: 198008
- Township Name: Arlone
- Region: 1
- Interest Type: Tank site
- ADDR ID: 56138934
- Interest Telephone: NO CORE PI PH.
- Preferred ID: 8771
- Interest Start Date: 07/23/1992
- Interest End Date: Not reported
- Activity Flag: Y
- TMSP Added: 08/31/2006
- TMSP Last Update: 03/21/2016 16:39:33
- Staff ID Last Update: SFRYE
- Source: CORE
- Source ID: 220236
- Country Code: USA
- FOR State: Not reported
- FOR Zone: Not reported
- FIPS County Code: 115
- Comments: Not reported

PROGRAM ID: 222312
- Township Name: Arlone
- Region: 1
- Interest Type: Leak Site
- ADDR ID: 56138934
- Interest Telephone: NO CORE PI PH.
- Preferred ID: 9790
- Interest Start Date: 11/29/1999
- Interest End Date: 11/29/2006
- Activity Flag: N
- TMSP Last Update: 03/21/2016 16:39:20
- Staff ID Last Update: SFRYE
- Source: CORE
FORMER AMOCO MOBIL STATION (Continued)

Source ID: 220236
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

PROGRAM ID: 56138943
Township Name: Arlone
Region: 1
Interest Type: Deleted Leak Site
ADDR ID: 56138934
Interest Telephone: NO CORE PI PH.
Preferred ID: 17620
Interest Start Date: 05/19/2009
Interest End Date: 06/08/2009
Activity Flag: N
TMSP Added: 06/08/2009
TMSP Last Update: 03/11/2016 15:05:56
Staff ID Last Update: SFRYE
Source: CORE
Source ID: 220236
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

Latitude Longitude:
Program Id: 222312
Lat/Long ID: 1
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 38.558414
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: .91396
Collection Date: 03/22/2006 00:00:00
Lat/Long Description: Main Site Building
TMSP Added: 04/04/2006 11:48:11
TMSP Last Update: 04/04/2006 11:48:11
Staff ID Last Update: RSUCHAN
Coord Source Type: 2
Org Name Source: Rebecca Gorney
Coord Coll Meth: 12
Map Scale Code: B
Source: TALES
Site ID: 220236
Spatial ID: 51830065

Program Id: 222312
Lat/Long ID: 171684
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 38.65
Longitude Degrees: -92
Longitude Minutes: 56
FORMER AMOCO MOBIL STATION (Continued)

Longitude Seconds: .35
Collection Date: 04/08/2011 08:32:56
Lat/Long Description: Not reported
TMSP Added: 03/29/2010 19:03:17
TMSP Last Update: 04/08/2011 08:32:56
Staff ID Last Update: MAPTOOL
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: DM
Map Scale Code: Not reported
Source: CORE
Site ID: 220236
Spatial ID: 51830065

Staff Name:
Program Id: 222312
Staff Sequence ID: 29501
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:26
TMSP Last Update: 01/20/2012 10:39:36
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: HYD
Staff ID Number: 3371

Program Id: 222312
Staff Sequence ID: 21486
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:18
TMSP Last Update: 01/20/2012 10:39:36
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 1170

Program Id: 222312
Staff Sequence ID: 6226
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:02
TMSP Last Update: 01/20/2012 10:39:35
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: RRS
Staff ID Number: 4114

Latitude Longitude:
FORMER AMOCO MOBIL STATION (Continued)

Program Id: 198008
Lat/Long ID: 171684
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 38.65
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: .35
Collection Date: 04/08/2011 08:32:56
Lat/Long Description: Not reported
TMSP Added: 03/29/2010 19:03:17
TMSP Last Update: 04/08/2011 08:32:56
Staff ID Last Update: MAPTOOL
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: DM
Map Scale Code: Not reported
Source: CORE
Site ID: 220236
Spatial ID: 51384941

Tab Site:
Program Id: 198008
Facility Code: 34
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 05/27/1986 00:00:00
Ast Registration Date: Not reported
TMSP Last Update: 05/23/2003 09:21:05
Staff ID Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notif Required: U
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<thead>
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<th>Site ID: 220236</th>
<th>Spatial ID: 56138944</th>
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<tr>
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<td>Latitude Degrees: 46</td>
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<td>Latitude Minutes: 0</td>
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<td>Latitude Seconds: 38.65</td>
<td></td>
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<tr>
<td>Longitude Degrees: -92</td>
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<td>Longitude Minutes: 56</td>
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<td>Longitude Seconds: .35</td>
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<tr>
<td>Collection Date: 04/08/2011 08:32:56</td>
<td></td>
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<tr>
<td>Lat/Long Description: Not reported</td>
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<tr>
<td>TMSP Added: 03/29/2010 19:03:17</td>
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<td>TMSP Last Update: 04/08/2011 08:32:56</td>
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<tr>
<td>Staff ID Last Update: MAPTOOL</td>
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</tr>
<tr>
<td>Coord Source Type: Not reported</td>
<td></td>
</tr>
<tr>
<td>Org Name Source: Not reported</td>
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<tr>
<td>Coord Coll Meth: DM</td>
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<td>Map Scale Code: Not reported</td>
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<tr>
<td>Source: CORE</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Site ID: 220236</th>
<th>Spatial ID: 56138944</th>
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<tbody>
<tr>
<td>Program Id: 56138943</td>
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<tr>
<td>Staff Type: Not reported</td>
<td></td>
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<td>Staff Name: Not reported</td>
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<tr>
<td>TMSP Added: 06/08/2009 10:13:35</td>
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<td>TMSP Last Update: 01/20/2012 10:39:37</td>
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<td>Staff ID Last Update: RSUCHAN</td>
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<tr>
<td>Last Name: Not reported</td>
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<td>First Name: Not reported</td>
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<tr>
<td>Middle Initial: Not reported</td>
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<td>Functional Area Code: LPM</td>
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<tr>
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<tr>
<td>Map ID</td>
<td>Direction</td>
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<td>K47</td>
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</table>

**Relative:**
- Leak ID: 5733
- MNPCA ID: 218393
- Site ID: 243134
- Source: CORE
- Interest Type: Leak Site
- Interest Phone: Not reported
- Interest Start Date: 11/17/1998 11:05:00
- Interest End Date: 11/17/2006 07:03:21
- Release Discovered Date: 09/24/1992
- Leak Reported Date: 09/25/1992
- Leak Site: Leak Site - Tank and Petroleum Contamination
- File Archive Box: Not reported
- File Archive Lot: Not reported
- Soil Digout Date: Not reported
- Cubic Yards Excavated: Not reported
- Conditional Closure Date: Not reported

**Complete Site Closure Date:** 08/11/2006 00:00:00

- Contaminated Soils Remaining: Unknown
- Enforcement Action Begin Date: 10/05/1992
- Lust Trust Eligible: Yes
- Offsite Contamination: Unknown
- Reimbursement Awarded: No
- Std Letter Response Date: 04/27/1993
- Surface Water Impact: Unknown
- Utility Project Flag: No
- TMSP Added: 12/04/1999 14:03:47
- TMSP Last Update: 04/10/2015 11:53:45
- Staff Id Last Update: THIGGIN
- Release From AST: No
- Release From UST: Yes
- Tank Registration Status Code: F
- VPIC Application Date: Not reported
- VPIC Acres: Not reported
- Addr Id: 265437
- Township Name: Arlone
- Active Flag: Yes
- Country Code: USA
- Foreign State: Not reported
- Foreign Zone: Not reported
- State County Code: MN
- Vapor Intrusion Checked Flag: Yes
- Soil Gas Data Collected Flag: Yes
- Soil Gas Action Level Flag: Not reported
- Sub Slab Sample Collected Flag: Not reported
- Indoor Air Collected Flag: Not reported
- Vapor Intrusion Action Flag: Not reported
- Vapor Intrusion Comments: Not reported
- Soil Gas Data Comments: Not reported
- Comments: Not reported

Leak GW Info:
- MN PCA ID: 218393
- Dw Supply Contam: No
PHILLIP'S 66 (Continued)

Free Product Observed: No
Free Product Thickness: Not reported
Ground Water Contam: Yes
GW Cleanup Goal: 0
Gw Exceeds Cleanup Goal: Not reported
Cleanup Goal Achieved: Not reported
Water Supply ExceedsRal: Not reported
Well Type Code: Not reported
Impacted Aquifer Code: Not reported
TMSP Added: 12/27/1999 12:59:09
TMSP Last Update: 05/04/2002 09:19:06
Staff Id Last Update: TANKS

Leak Product Released:
MN PCA ID: 218393
Prod Released Sequence Id: 403759
Leak Product: Gasoline, Type Unknown
Tmsp Added: 12/27/1999 12:59:09
Tmsp Last updtd: 05/04/2002 09:19:06
Staff Id Last Updt: TANKS

MN Financial Assurance 1:
PROGRAM ID: 218393
Township Name: Arlone
Region: 1
Interest Type: Leak Site
ADDR ID: 265437
Interest Telephone: NO CORE PI PH.
Preferred ID: 5733
Interest Start Date: 11/17/1998
Interest End Date: 11/17/2006
Activity Flag: N
TMSP Added: 11/17/2006
TMSP Last Update: 11/10/2014 08:17:06
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 243134
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

PROGRAM ID: 218393
Township Name: Not reported
Region: 1
Interest Type: Deleted Leak Site
PHILLIP'S 66 (Continued)

ADDRESS: 265437
Interest Telephone: Not reported
Preferred ID: 5733
Interest Start Date: 11/17/1998
Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 12/04/1999
TMSP Last Update: 11/17/2006 07:03:21
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

Latitude Longitude:
Program Id: 218393
Lat/Long ID: 4733
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 39.9718
Longitude Degrees: -92
Longitude Minutes: 55
Longitude Seconds: 49.6337
Collection Date: Not reported
Lat/Long Description: Site Center
TMSP Added: 08/03/2004 12:34:08
TMSP Last Update: 06/10/2008 09:14:06
Staff ID Last Update: SCHILD
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: IU
Map Scale Code: Not reported
Source: TALES
Site ID: 243134
Spatial ID: 51753218

Program Id: 218393
Lat/Long ID: 130819
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 41.47
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: .65
Collection Date: 06/10/2008 09:08:23
Lat/Long Description: Not reported
TMSP Added: 11/17/2006 07:03:25
TMSP Last Update: 06/10/2008 09:08:23
Staff ID Last Update: MAPTOOL
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: DM
Map Scale Code: Not reported
Source: CORE
PHILLIP'S 66 (Continued)

Site ID: 243134
Spatial ID: 51753218

Staff Name:
Program Id: 218393
Staff Sequence ID: 28049
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:25
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: HYD
Staff ID Number: 3371

Program Id: 218393
Staff Sequence ID: 17770
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:15
TMSP Last Update: 01/20/2012 10:39:36
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 5434

Program Id: 218393
Staff Sequence ID: 2573
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:03:59
TMSP Last Update: 01/20/2012 10:39:35
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: RRS
Staff ID Number: 3358

WIMN:
Legislative District: 11B
Status: Inactive
Latitude: 46.01152006
Longitude: -92.93357305
Coordinate Collection Method: Digitized - Map Tool
Activity: Leak Site
MPCA Id: 5733
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:
<table>
<thead>
<tr>
<th>Column</th>
<th>Value</th>
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<tbody>
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<td>Map ID</td>
<td>48</td>
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<tr>
<td>Direction</td>
<td>West</td>
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<tr>
<td>Distance</td>
<td>0.417 mi. 2200 ft.</td>
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<tr>
<td>Elevation</td>
<td>Higher 1043 ft.</td>
</tr>
<tr>
<td>Site</td>
<td>JEFF &amp; TOMS AUTO</td>
</tr>
<tr>
<td>Facility name</td>
<td>JEFF &amp; TOMS AUTO</td>
</tr>
<tr>
<td>Facility address</td>
<td>303 MAIN ST W HINCKLEY, MN 55037</td>
</tr>
<tr>
<td>EPA ID</td>
<td>MND9822222468</td>
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<td>Contact</td>
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<td>EPA Region</td>
<td>05</td>
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<tr>
<td>Classification</td>
<td>Non-Generator</td>
</tr>
<tr>
<td>Description</td>
<td>Handler: Non-Generators do not presently generate hazardous waste</td>
</tr>
<tr>
<td>Owner/operator name</td>
<td>JEFF &amp; TOMS AUTO</td>
</tr>
<tr>
<td>Owner/operator address</td>
<td>303 MAIN ST W HINCKLEY, MN 55037</td>
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<tr>
<td>Owner/operator country</td>
<td>US</td>
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<tr>
<td>Owner/operator telephone</td>
<td>NONE</td>
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<td>Legal status</td>
<td>Private</td>
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<td>Owner/Operator Type</td>
<td>Owner</td>
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<td>Owner/Op start date</td>
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<td>Owner/Op end date</td>
<td>05/14/1999</td>
</tr>
<tr>
<td>Owner/operator name</td>
<td>NAME NOT REPORTED</td>
</tr>
<tr>
<td>Owner/operator address</td>
<td>ADDRESS NOT REPORTED</td>
</tr>
<tr>
<td>Owner/operator country</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator telephone</td>
<td>(312) 555-1212</td>
</tr>
<tr>
<td>Legal status</td>
<td>Private</td>
</tr>
<tr>
<td>Owner/Operator Type</td>
<td>Operator</td>
</tr>
<tr>
<td>Owner/Op start date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Op end date</td>
<td>Not reported</td>
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<tr>
<td>U.S. importer of hazardous waste</td>
<td>No</td>
</tr>
<tr>
<td>Mixed waste (haz. and radioactive)</td>
<td>No</td>
</tr>
<tr>
<td>Recycler of hazardous waste</td>
<td>No</td>
</tr>
<tr>
<td>Transporter of hazardous waste</td>
<td>No</td>
</tr>
<tr>
<td>Treater, storer or disposer of HW</td>
<td>No</td>
</tr>
<tr>
<td>Underground injection activity</td>
<td>No</td>
</tr>
<tr>
<td>On-site burner exemption</td>
<td>No</td>
</tr>
<tr>
<td>Furnace exemption</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel burner</td>
<td>No</td>
</tr>
<tr>
<td>Used oil processor</td>
<td>No</td>
</tr>
<tr>
<td>User oil refiner</td>
<td>No</td>
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<tr>
<td>Used oil fuel marketer to burner</td>
<td>No</td>
</tr>
<tr>
<td>Used oil Specification marketer</td>
<td>No</td>
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<tr>
<td>Used oil transfer facility</td>
<td>No</td>
</tr>
</tbody>
</table>
Jeff & Toms Auto (Continued)

Used oil transporter: No

- Waste code: D000
- Waste name: Not Defined

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110003818593

Environmental Interest/Information System

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

MN-DELTA (Minnesota - Permitting, Compliance, And Enforcement Information Management System) facilitates the issuance of permits and manages compliance.

WIMN:

Legislative District: 11B
Status: Inactive
Latitude: 46.01613128
Longitude: -92.94762337
Coordinate Collection Method: Address Matching House Number
Activity: Hazardous Waste, Small to Minimal QG
MPCA Id: MND982222408
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

ECHO:

Envid: 1000226629
Registry ID: 110003818593
DFR URL: http://echo.epa.gov/detailed_facility_report?id=110003818593

Mille Lacs Laundry Facility

ADDRESS UNKNOWN
HINCKLEY, MN 55037

WIMN: S117328892

East
1/4-1/2
0.438 mi.
2310 ft.

Relative: Lower
Actual: 1016 ft.

WIMN:

Legislative District: 11B
Status: Active
Latitude: 46.01645500
Longitude: -92.92795999
Coordinate Collection Method: Digitized - Permit Application Map
Activity: Construction Stormwater Permit
### MILLE LACS LAUNDRY FACILITY (Continued)

**MPCA Id:** C00038617  
**Major Watershed:** Kettle River

Click here to access Minnesota Pollution Control Agency:

---

### 50 MILE LACS LAUNDRY FACILITY

**Relative: Higher**  
**Actual: 1030 ft.**

| 0.440 mi. 2325 ft. |  
|---------------------|---------------------|

**HINCKLEY MOBIL**  
I35W & HIGHWAY 48  
HINCKLEY, MN 55037

**Financial Assurance:** WIMN  
**S110433113**  
**MN Financial Assurance 1:**

- **PROGRAM ID:** 198008  
- **Township Name:** Not reported  
- **Region:** 1  
- **Interest Type:** Deleted Tank Site  
- **ADDR ID:** 269319  
- **Interest Telephone:** 2183846640  
- **Preferred ID:** 8771  
- **Interest Start Date:** 07/23/1992  
- **Interest End Date:** Not reported  
- **Activity Flag:** Y  
- **TMSP Added:** 07/23/1992  
- **TMSP Last Update:** 08/31/2006 08:02:39  
- **Staff ID Last Update:** RSUCHAN  
- **Source:** TALES  
- **Source ID:** 0  
- **Country Code:** USA  
- **FOR State:** Not reported  
- **FOR Zone:** None  
- **FIPS County Code:** 115  
- **Comments:** Not reported

**Latitude Longitude:**

- **Program Id:** 198008  
- **Lat/Long ID:** 0  
- **Latitude Degrees:** Not reported  
- **Latitude Minutes:** Not reported  
- **Latitude Seconds:** Not reported  
- **Longitude Degrees:** Not reported  
- **Longitude Minutes:** Not reported  
- **Longitude Seconds:** Not reported  
- **Collection Date:** Not reported  
- **Lat/Long Description:** Not reported  
- **TMSP Added:** 06/17/2010 16:11:49  
- **TMSP Last Update:** 06/17/2010 16:11:49  
- **Staff ID Last Update:** JBRANDO  
- **Coord Source Type:** Not reported  
- **Org Name Source:** Not reported  
- **Coord Coll Meth:** Not reported  
- **Map Scale Code:** Not reported  
- **Source:** TALES  
- **Site ID:** 220236  
- **Spatial ID:** 51384941

- **Program Id:** 198008  
- **Lat/Long ID:** 171684
### HINCKLEY MOBIL (Continued)

Latitude Degrees: 46  
Latitude Minutes: 0  
Latitude Seconds: 38.65  
Longitude Degrees: -92  
Longitude Minutes: 56  
Longitude Seconds: .35  
Collection Date: 04/08/2011 08:32:56  
Lat/Long Description: Not reported  
TMSP Added: 03/29/2010 19:03:17  
TMSP Last Update: 04/08/2011 08:32:56  
Staff ID Last Update: MAPTOOL  
Coord Source Type: Not reported  
Org Name Source: Not reported  
Coord Coll Meth: DM  
Map Scale Code: Not reported  
Source: CORE  
Site ID: 220236  
Spatial ID: 51384941  

Tab Site:  
Program Id: 198008  
Facility Code: 34  
Above or Under Code: 2  
Indian Reservation: N  
Ust Registration Date: 05/27/1986 00:00:00  
Ast Registration Date: Not reported  
TMSP Last Update: 05/23/2003 09:21:02  
Staff ID Last Update: SYS  
Max Monthly Gallons: Not reported  
Vapor Recovery Installed: U  
Vapor Notif Required: U

#### WIMN:

Legislative District: 11B  
Status: Active  
Latitude: 46.01073706  
Longitude: -92.93343065  
Coordinate Collection Method: Digitized - Map Tool  
Activity: Multiple Activities  
MPCA Id: Multiple Activities  
Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

---

**FORNERLY STANDARD OIL**

**SSW**

501 OLD HIGHWAY 61 S  
HINCKLEY, MN 55037

**UST**

Financial Assurance  
WIMN  

**U000883202**

N/A

**51**

Relative: Higher  
Actual: 1031 ft.

<table>
<thead>
<tr>
<th>Relative: Higher</th>
<th>Actual: 1031 ft.</th>
</tr>
</thead>
<tbody>
<tr>
<td>UST:</td>
<td>UST:</td>
</tr>
<tr>
<td>Tank:</td>
<td>Tank:</td>
</tr>
<tr>
<td>MPCA Tank Number: 001</td>
<td>MPCA Tank Number: 001</td>
</tr>
<tr>
<td>Tank Registration Date: 07/05/1989 00:00:00</td>
<td>Tank Registration Date: 07/05/1989 00:00:00</td>
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**FORMERLY STANDARD OIL (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Tank Storage Capacity</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Dual Use</td>
<td>N</td>
</tr>
<tr>
<td><strong>Tank Status</strong>:</td>
<td><strong>Removed</strong></td>
</tr>
<tr>
<td>Tank Stored Product</td>
<td>Gasoline</td>
</tr>
<tr>
<td>Tank Construction Material</td>
<td>Bare/Paint/Asph Coat Steel</td>
</tr>
<tr>
<td>Tank Cathodic Protection</td>
<td>None</td>
</tr>
<tr>
<td>Piping Cathodic Protection</td>
<td>None</td>
</tr>
<tr>
<td>Piping Material</td>
<td>Steel/Iron</td>
</tr>
<tr>
<td>Second Contain Tank</td>
<td>Steel/Iron</td>
</tr>
<tr>
<td>Second Contain Pipe</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Dispenser</td>
<td>Submersible</td>
</tr>
<tr>
<td>Above/Under Ground</td>
<td>Under Ground</td>
</tr>
<tr>
<td>AST Base Material</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Material Description</td>
<td>Not reported</td>
</tr>
<tr>
<td>Unregulated Tank Registration Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Heating Product Flag</td>
<td>Unknown</td>
</tr>
<tr>
<td>Haz Waste Generator Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Product Replaced Date</td>
<td>Not reported</td>
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<tr>
<td>Sludge Disposal Facility</td>
<td>Not reported</td>
</tr>
<tr>
<td>Comments</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Added</td>
<td>10/10/1999 10:56:35</td>
</tr>
<tr>
<td>Date Last Updated</td>
<td>09/24/2008 14:05:03</td>
</tr>
<tr>
<td><strong>Tank Action</strong>:</td>
<td><strong>Not reported</strong></td>
</tr>
<tr>
<td>Serial Number</td>
<td>Not reported</td>
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**Tank Action**:

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<tr>
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<th>Value</th>
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</thead>
<tbody>
<tr>
<td>MPCA Tank Number</td>
<td>001</td>
</tr>
<tr>
<td>Above Or Underground</td>
<td>Under Ground</td>
</tr>
<tr>
<td>Tank Action ID</td>
<td>249656</td>
</tr>
<tr>
<td>Contractor Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Supervisor Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Action</td>
<td>Remove Tank</td>
</tr>
<tr>
<td>Action Date</td>
<td>11/01/1989 00:00:00</td>
</tr>
<tr>
<td>Action Date Unknown</td>
<td>Not reported</td>
</tr>
<tr>
<td>Corrosion Expert Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Lab Flag</td>
<td>N</td>
</tr>
<tr>
<td>Date Added</td>
<td>05/05/2000 08:31:14</td>
</tr>
<tr>
<td>Date Last Updated</td>
<td>05/04/2002 08:23:06</td>
</tr>
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</table>

**Tank Action**:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>MPCA Tank Number</td>
<td>001</td>
</tr>
<tr>
<td>Above Or Underground</td>
<td>Under Ground</td>
</tr>
<tr>
<td>Tank Action ID</td>
<td>287710</td>
</tr>
<tr>
<td>Contractor Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Supervisor Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Action</td>
<td>Install Tank</td>
</tr>
<tr>
<td>Action Date</td>
<td>01/01/1939 00:00:00</td>
</tr>
<tr>
<td>Action Date Unknown</td>
<td>Not reported</td>
</tr>
<tr>
<td>Corrosion Expert Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Lab Flag</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Added</td>
<td>05/05/2000 08:31:14</td>
</tr>
<tr>
<td>Date Last Updated</td>
<td>05/04/2002 08:23:06</td>
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</table>

**Tank Compartment**:

<table>
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<tr>
<th>Field</th>
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</thead>
<tbody>
<tr>
<td>MPCA Tank Number</td>
<td>001</td>
</tr>
</tbody>
</table>
### Tank: FORMERLY STANDARD OIL (Continued)  
**U000883202**

- **Above Or Underground:** Under Ground  
- **Compartiment Number:** 1  
- **Tank Stored Product Code:** 14  
- **Tank Stored Product Desc:** GASOLINE  
- **Compartment Cap:** Not reported  
- **Heating:** Unknown  
- **Other Desc:** Not reported  
- **Date Added:** 10/10/1999 10:58:04  
- **Date Last Updated:** 05/04/2002 08:23:06  
- **Staff Id Who Did The Last Update:** TANKS

#### Tank Status: Removed
- **Tank Stored Product:** Gasoline  
- **Tank Construction Material:** Bare/Paint/Asph Coat Steel  
- **Tank Cathodic Protection:** None  
- **Piping Cathodic Protection:** None  
- **Piping Material:** Steel/Iron  
- **Second Contain Tank:** Steel/Iron  
- **Second Contain Pipe:** Not reported  
- **Tank Dispenser:** Submersible  
- **Above/ Under Ground:** Under Ground  
- **AST Base Material:** Not reported  
- **Piping Material Description:** Not reported  
- **Unregulated Tank Registration Date:** Not reported  
- **Heating Product Flag:** Unknown  
- **Haz Waste Generator Id:** Not reported  
- **Product Replaced Date:** Not reported  
- **Sludge Disposal Facility:** Not reported  
- **Comments:** Not reported  
- **Date Added:** 10/10/1999 10:56:58  
- **Date Last Updated:** 09/24/2008 14:05:03  
- **Staff Id Who Did The Last Update:** RSUCHAN  
- **In Compliance:** No  
- **Serial Number:** Not reported  

#### Tank Action:
- **MPCA Tank Number:** 002  
- **Above Or Underground:** Under Ground  
- **Tank Action ID:** 261904  
- **Contractor Number:** Not reported  
- **Supervisor Number:** Not reported  
- **Tank Action:** Remove Tank  
- **Action Date:** 11/10/1989 00:00:00  
- **Action Date Unknown:** Not reported  
- **Corrosion Expert Name:** Not reported  
- **Lab Flag:** N  
- **Date Added:** 05/05/2000 08:31:14  
- **Date Last Updated:** 05/04/2002 08:23:06  
- **Staff Id Who Did The Last Update:** TANKS

- **MPCA Tank Number:** 002
### FORMERLY STANDARD OIL (Continued)

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<tr>
<td>Above Or Underground</td>
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<tr>
<td>Tank Action ID</td>
<td>308333</td>
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<tr>
<td>Contractor Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Supervisor Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Action</td>
<td>Install Tank</td>
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<tr>
<td>Action Date</td>
<td>01/01/1939 00:00:00</td>
</tr>
<tr>
<td>Action Date Unknown</td>
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<tr>
<td>Corrosion Expert Name</td>
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<tr>
<td>Lab Flag</td>
<td>Not reported</td>
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<tr>
<td>Date Added</td>
<td>05/05/2000 08:31:14</td>
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<tr>
<td>Date Last Updated</td>
<td>05/04/2002 08:23:06</td>
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<tr>
<td>Staff Id Who Did The Last Update</td>
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#### Tank Compartment:

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<tbody>
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<tr>
<td>Above Or Underground</td>
<td>Under Ground</td>
</tr>
<tr>
<td>Compartment Number</td>
<td>1</td>
</tr>
<tr>
<td>Tank Stored Product Code</td>
<td>14</td>
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<tr>
<td>Tank Stored Product Desc</td>
<td>GASOLINE</td>
</tr>
<tr>
<td>Compartment Cap</td>
<td>Not reported</td>
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<tr>
<td>Heating</td>
<td>Unknown</td>
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<tr>
<td>Other Desc</td>
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<tr>
<td>Date Added</td>
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#### Tabsite:

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<tr>
<td>Above Or Underground</td>
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</tr>
<tr>
<td>Facility Code</td>
<td>34</td>
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<tr>
<td>Indian Reservation</td>
<td>No</td>
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<tr>
<td>UST Registration Date</td>
<td>07/05/1989 00:00:00</td>
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<tr>
<td>AST Registration Date</td>
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<tr>
<td>Date Added</td>
<td>07/23/1992 19:11:05</td>
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<tr>
<td>Date Last Updated</td>
<td>05/23/2003 09:21:02</td>
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<tr>
<td>Staff Id Who Did The Last Update</td>
<td>SYS</td>
</tr>
<tr>
<td>Max Monthly Gallons</td>
<td>Not reported</td>
</tr>
<tr>
<td>Vapor Recovery Installed</td>
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<tr>
<td>Vapor Notify Required</td>
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#### Lat Long:

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<td>Latitude Minutes</td>
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<td>Latitude Seconds</td>
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<td>Not reported</td>
</tr>
<tr>
<td>LatLong Description</td>
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<tr>
<td>TMS Added</td>
<td>04/03/2011 20:05:31</td>
</tr>
<tr>
<td>Date Last Updated</td>
<td>04/03/2011 20:05:31</td>
</tr>
<tr>
<td>Staff Id Last Updated</td>
<td>JBRANDO</td>
</tr>
<tr>
<td>Coord Source Type</td>
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FORERLY STANDARD OIL (Continued)

Org Name Source: Not reported

Program Id: 202115
Latlong ID: 170222
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 39.85
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 36.99
Collection Date: 03/29/2010 17:52:38
LatLong Description: Not reported
TMSP Added: 03/29/2010 19:02:00
Date Last Updated: 03/29/2010 19:02:00
Staff Id Last Updated: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported

MN Financial Assurance 1:
PROGRAM ID: 202115
Township Name: Arlone
Region: 1
Interest Type: Tank site
ADDR ID: 200759
Interest Telephone: NO CORE PI PH.
Preferred ID: 13331
Interest Start Date: 07/23/1992
Interest End Date: 09/12/2006
Activity Flag: N
TMSP Added: 09/12/2006
TMSP Last Update: 11/10/2014 08:17:05
Staff ID Last Update: RGAGLE
Source: CORE
Source ID: 223429
Country Code: USA
FOR State: Not reported
FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

PROGRAM ID: 202115
Township Name: Not reported
Region: 1
Interest Type: Deleted Tank Site
ADDR ID: 200759
Interest Telephone: 3203846392
Preferred ID: 13331
Interest Start Date: 07/23/1992
Interest End Date: Not reported
Activity Flag: Not reported
TMSP Added: 07/23/1992
TMSP Last Update: 09/12/2006 10:29:14
Staff ID Last Update: RSUCHAN
Source: TALES
Source ID: 0
Country Code: USA
FOR State: Not reported
FORMERLY STANDARD OIL (Continued)  U000883202

FOR Zone: Not reported
FIPS County Code: 115
Comments: Not reported

Latitude Longitude:
Program Id: 202115
Lat/Long ID: 0
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 04/03/2011 20:05:31
TMSP Last Update: 04/03/2011 20:05:31
Staff ID Last Update: JBRANDO
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 223429
Spatial ID: 51419098

Program Id: 202115
Lat/Long ID: 170222
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 39.85
Longitude Degrees: -92
Longitude Minutes: 56
Longitude Seconds: 36.99
Collection Date: 03/29/2010 17:52:38
Lat/Long Description: Not reported
TMSP Added: 03/29/2010 19:02:00
TMSP Last Update: 03/29/2010 19:02:00
Staff ID Last Update: MAPT_NC
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: A1
Map Scale Code: Not reported
Source: CORE
Site ID: 223429
Spatial ID: 51419098

Tab Site:
Program Id: 202115
Facility Code: 34
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 07/05/1989 00:00:00
Ast Registration Date: Not reported
TMSP Last Update: 05/23/2003 09:21:02
FORMERLY STANDARD OIL (Continued)

Staff ID Last Update: SYS
Max Monthly Gallons: Not reported
Vapor Recovery Installed: U
Vapor Notif Required: U

WIMN:
Legislative District: 11B
Status: Inactive
Latitude: 46.01107040
Longitude: -92.94361044
Coordinate Collection Method: Address Matching House Number
Activity: Tank Site
MPCA Id: 13331
Major Watershed: Snake River - St. Croix Basin

Click here to access Minnesota Pollution Control Agency:

52
SE
1/4-1/2
0.465 mi.
2457 ft.

RCRA NonGen / NLR: 1010415549
WIMN: MN0000966911

Relative: Higher
Actual: 1026 ft.

Date form received by agency: 12/06/1994
Facility name: HINCKLEY AMOCO
Facility address: I35 & HIGHWAY 48 FIRE MONUMENT
HINCKLEY, MN 55037
EPA ID: MN0000966911
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: HINCKLEY AMOCO
Owner/operator address: I35 & HIGHWAY 48 FIRE MONUMENT
HINCKLEY, MN 55037
Owner/operator country: US
Owner/operator telephone: NONE
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/26/1999
Owner/Op end date: 05/14/1999

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
HINCKLEY AMOCO (Continued)

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

- Waste code:  D001
- Waste name:  IGNITABLE WASTE

- Waste code:  D018
- Waste name:  BENZENE

Violation Status:  No violations found

WIMN:
Legislative District:  11B
Status:  Inactive
Latitude:  46.01098633
Longitude:  -92.93190002
Coordinate Collection Method:  Address Matching House Number
Activity:  Hazardous Waste, Small to Minimal QG
MPCA Id:  MN0000966911
Major Watershed:  Kettle River

Click here to access Minnesota Pollution Control Agency:
HOLIDAY STATION STORE #226 (Continued) U000269737

Lust Trust Eligible: Yes
Offsite Contamination: Unknown
Reimbursement Awarded: No
Std Letter Response Date: 08/12/1994
Surface Water Impact: Unknown
Utility Project Flag: No
TMSP Added: 12/04/1999 14:03:48
TMSP Last Update: 03/15/2010 14:12:58
Staff Id Last Update: TFINCH
Release From AST: No
Release From UST: No
Tank Registration Status Code: F
VPIC Application Date: Not reported
VPIC Acres: Not reported
Addr Id: 196729
Township Name: Arlone
Active Flag: No
Country Code: USA
Foreign State: Not reported
Foreign Zone: Not reported
State County Code: MN
Vapor Intrusion Checked Flag: Not reported
Soil Gas Data Collected Flag: Not reported
Soil Gas Action Level Flag: Not reported
Sub Slab Sample Collected Flag: Not reported
Indoor Air Collected Flag: Not reported
Vapor Intrusion Action Flag: Not reported
Vapor Intrusion Comments: Not reported
Soil Gas Data Comments: Not reported
Comments: Not reported
Leak GW Info:
MN PCA ID: 220100
Dw Supply Contam: Not reported
Free Product Observed: Not reported
Free Product Thickness: Not reported
Ground Water Contam: Yes
GW Cleanup Goal: 0
Gw Exceeds Cleanup Goal: Not reported
Cleanup Goal Achieved: Not reported
Water Supply Exceeds Ral: Not reported
Well Type Code: Not reported
Impacted Aquifer Code: 3
TMSP Added: 12/04/1999 14:07:32
TMSP Last Update: 11/04/2003 12:57:07
Staff Id Last Update: RSUCHAN
Mtbe Present Now: Not reported
Mtbe Present Historically: Not reported
Mtbe High Ug Per Liter Char: Not reported
Mtbe High Ug Per Liter Numb: Not reported
Mtbe High Level Date: Not reported
Free Product At Close: Not reported
Staff Id Ass: Not reported
PWS Well: Not reported
Prot Flag: Not reported
Sens Flag: Not reported
Leak Product Released:
HOLIDAY STATION STORE #226 (Continued) U000269737

MN PCA ID: 220100
Prod Released Sequence Id: 324915
Leak Product: Diesel
Tmsp Added: 12/04/1999 14:04:37
Tmsp Last_updt: 05/04/2002 09:25:24
Staff Id Last Updt: TANKS

MN PCA ID: 220100
Prod Released Sequence Id: 322202
Leak Product: Gasoline Unleaded
Tmsp Added: 12/04/1999 14:04:33
Tmsp Last_updt: 05/04/2002 09:25:24
Staff Id Last Updt: TANKS

UST:
Tank:
MPCA Tank Number: 001
Tank Registration Date: 09/04/1986 00:00:00
Tank Storage Capacity: 12000
Tank Dual Use: N
Tank Status: Active
Tank Stored Product: 31
Tank Construction Material: STI-P3
Tank Cathodic Protection: Anode
Piping Cathodic Protection: Anode
Piping Material: Coated Steel
Second Contain Tank: Coated Steel
Second Contain Pipe: Not reported
Tank Dispenser: Submersible
Above/ Under Ground: Under Ground
AST Base Material: Not reported
Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: No
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:57:18
Date Last Updated: 03/04/2016 07:31:53
Staff Id Who Did The Last Update: JHENRY
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 001
Above Or Underground: Under Ground
Tank Action ID: 361249
Contractor Number: 604
Supervisor Number: 147
Tank Action: Repair Or Upgrade Tank
Action Date: 09/15/1997 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:38
Date Last Updated: 05/04/2002 08:09:04
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HOLIDAY STATION STORE #226 (Continued)

Above Or Underground: Under Ground
Tank Action ID: 924988
Contractor Number: 647
Supervisor Number: 8541
Tank Action: 12
Action Date: 05/07/2007 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 01/02/2008 14:51:03
Date Last Updated: 01/02/2008 14:51:03
Staff Id Who Did The Last Update: DZELLME

MPCA Tank Number: 001
Above Or Underground: Under Ground
Tank Action ID: 1025678
Contractor Number: 647
Supervisor Number: Not reported
Tank Action: 12
Action Date: 05/05/2013 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 04/15/2014 11:33:14
Date Last Updated: 04/15/2014 11:33:14
Staff Id Who Did The Last Update: JHENRY

MPCA Tank Number: 001
Above Or Underground: Under Ground
Tank Action ID: 990236
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Repair Or Upgrade Tank
Action Date: 01/01/2011 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: SIR-Simmons
Lab Flag: Not reported
Date Added: 10/11/2011 13:22:52
Date Last Updated: 10/11/2011 13:22:52
Staff Id Who Did The Last Update: JHENRY

Tank Compartment:
MPCA Tank Number: 001
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 31
Tank Stored Product Desc: Regular
Compartment Cap: 12000
Heating: No
Other Desc: Not reported
Date Added: 10/10/1999 10:58:44
Date Last Updated: 07/03/2013 08:59:26
Staff Id Who Did The Last Update: JBRANDO

Tank:
### HOLIDAY STATION STORE #226

**MPCA Tank Number:** 002  
**Tank Registration Date:** 09/04/1986 00:00:00  
**Tank Storage Capacity:** 10000  
**Tank Dual Use:** N

**Tank Status:** Active

- **Tank Stored Product:** 31
- **Tank Construction Material:** STI-P3
- **Tank Cathodic Protection:** Anode
- **Piping Cathodic Protection:** Anode
- **Piping Material:** Coated Steel
- **Second Contain Tank:** Coated Steel
- **Second Contain Pipe:** Not reported
- **Tank Dispenser:** Submersible
- **Above/Under Ground:** Under Ground
- **AST Base Material:** Not reported
- **Piping Material Description:** Not reported
- **Unregulated Tank Registration Date:** Not reported
- **Heating Product Flag:** No
- **Haz Waste Generator Id:** Not reported
- **Product Replaced Date:** Not reported
- **Sludge Disposal Facility:** Not reported
- **Comments:** Not reported
- **Date Added:** 10/10/1999 10:56:49
- **Date Last Updated:** 04/23/2015 07:44:32
- **Staff Id Who Did The Last Update:** JHENRY
  - **In Compliance:** Yes
  - **Serial Number:** Not reported

#### Tank Action:

- **MPCA Tank Number:** 002
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 364215
- **Contractor Number:** 604
- **Supervisor Number:** 147
- **Tank Action:** Repair Or Upgrade Piping
- **Action Date:** 09/15/1997 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 05/05/2000 08:31:38
- **Date Last Updated:** 05/04/2002 08:09:04
- **Staff Id Who Did The Last Update:** TANKS

- **MPCA Tank Number:** 002
- **Above Or Underground:** Under Ground
- **Tank Action ID:** 359206
- **Contractor Number:** 604
- **Supervisor Number:** 147
- **Tank Action:** Repair Or Upgrade Tank
- **Action Date:** 09/15/1997 00:00:00
- **Action Date Unknown:** Not reported
- **Corrosion Expert Name:** Not reported
- **Lab Flag:** Not reported
- **Date Added:** 05/05/2000 08:31:38
- **Date Last Updated:** 05/04/2002 08:09:04
- **Staff Id Who Did The Last Update:** TANKS

- **MPCA Tank Number:** 002
### HOLIDAY STATION STORE #226 (Continued)

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HOLIDAY STATION STORE #226 (Continued)

Tank Action ID: 1025679
Contractor Number: 647
Supervisor Number: Not reported
Tank Action: 12
Action Date: 05/05/2013 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 04/15/2014 11:33:42
Date Last Updated: 04/15/2014 11:33:42
Staff Id Who Did The Last Update: JHENRY

MPCA Tank Number: 002
Above Or Underground: Under Ground
Tank Action ID: 990237
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Repair Or Upgrade Tank
Action Date: 01/01/2011 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: SIMMONS
Lab Flag: Not reported
Date Added: 10/11/2011 13:23:41
Date Last Updated: 10/11/2011 13:23:41
Staff Id Who Did The Last Update: JHENRY

Tank Compartment:
MPCA Tank Number: 002
Above Or Underground: Under Ground
Compartment Number: 1
Tank Stored Product Code: 31
Tank Stored Product Desc: Premium
Compartment Cap: 10000
Heating: No
Other Desc: Not reported
Date Added: 10/10/1999 10:58:16
Date Last Updated: 07/03/2013 09:00:00
Staff Id Who Did The Last Update: JBRANDO

Tank:
MPCA Tank Number: 003
Tank Registration Date: 09/04/1986 00:00:00
Tank Storage Capacity: 12000
Tank Dual Use: N
**Tank Status:** Active
Tank Stored Product: 31
Tank Construction Material: STI-P3
Tank Cathodic Protection: Anode
Piping Cathodic Protection: Anode
Piping Material: Coated Steel
Second Contain Tank: Coated Steel
Second Contain Pipe: Not reported
Tank Dispenser: Submersible
Above/ Under Ground: Under Ground
AST Base Material: Not reported
HOLIDAY STATION STORE #226 (Continued)

Piping Material Description: Not reported
Unregulated Tank Registration Date: Not reported
Heating Product Flag: No
Haz Waste Generator Id: Not reported
Product Replaced Date: Not reported
Sludge Disposal Facility: Not reported
Comments: Not reported
Date Added: 10/10/1999 10:57:18
Date Last Updated: 04/23/2015 07:44:39
Staff Id Who Did The Last Update: JHENRY
In Compliance: Yes
Serial Number: Not reported

Tank Action:
MPCA Tank Number: 003
Above Or Underground: Under Ground
Tank Action ID: 361250
Contractor Number: 604
Supervisor Number: 147
Tank Action: Repair Or Upgrade Tank
Action Date: 09/15/1997 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:38
Date Last Updated: 05/04/2002 08:09:04
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 003
Above Or Underground: Under Ground
Tank Action ID: 365495
Contractor Number: 604
Supervisor Number: 147
Tank Action: Repair Or Upgrade Piping
Action Date: 09/15/1997 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:38
Date Last Updated: 05/04/2002 08:09:04
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 003
Above Or Underground: Under Ground
Tank Action ID: 325801
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 08/27/1986 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:38
Date Last Updated: 05/04/2002 08:09:04
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 003
Above Or Underground: Under Ground
HOLIDAY STATION STORE #226 (Continued) U000269737

Tank Action ID: 1038404
Contractor Number: 647
Supervisor Number: Not reported
Tank Action: 12
Action Date: 06/03/2014 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 03/27/2015 13:22:03
Date Last Updated: 03/27/2015 13:22:03
Staff Id Who Did The Last Update: JHENRY

MPCA Tank Number: 003
Above Or Underground: Under Ground
Tank Action ID: 1014234
Contractor Number: 647
Supervisor Number: Not reported
Tank Action: 12
Action Date: 05/30/2012 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 07/09/2013 13:15:41
Date Last Updated: 07/09/2013 13:15:41
Staff Id Who Did The Last Update: JHENRY

MPCA Tank Number: 003
Above Or Underground: Under Ground
Tank Action ID: 924996
Contractor Number: 647
Supervisor Number: 8541
Tank Action: 12
Action Date: 05/07/2007 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 01/02/2008 14:58:31
Date Last Updated: 01/02/2008 14:58:31
Staff Id Who Did The Last Update: DZELLME

MPCA Tank Number: 003
Above Or Underground: Under Ground
Tank Action ID: 1025680
Contractor Number: 647
Supervisor Number: Not reported
Tank Action: 12
Action Date: 05/05/2013 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 04/15/2014 11:34:10
Date Last Updated: 04/15/2014 11:34:10
Staff Id Who Did The Last Update: JHENRY

MPCA Tank Number: 003
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Tank Action ID: 990238
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HOLIDAY STATION STORE #226 (Continued)  U000269737

Tank Action ID: 359762
Contractor Number: 604
Supervisor Number: 147
Tank Action: Repair Or Upgrade Tank
Action Date: 09/15/1997 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:38
Date Last Updated: 05/04/2002 08:09:04
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 004
Above Or Underground: Under Ground
Tank Action ID: 364570
Contractor Number: 604
Supervisor Number: 147
Tank Action: Repair Or Upgrade Piping
Action Date: 09/15/1997 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:38
Date Last Updated: 05/04/2002 08:09:04
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 004
Above Or Underground: Under Ground
Tank Action ID: 306126
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Install Tank
Action Date: 08/27/1986 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 05/05/2000 08:31:38
Date Last Updated: 05/04/2002 08:09:04
Staff Id Who Did The Last Update: TANKS

MPCA Tank Number: 004
Above Or Underground: Under Ground
Tank Action ID: 1038405
Contractor Number: 647
Supervisor Number: Not reported
Tank Action: 12
Action Date: 06/03/2014 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 03/27/2015 13:22:29
Date Last Updated: 03/27/2015 13:22:29
Staff Id Who Did The Last Update: JHENRY

MPCA Tank Number: 004
Above Or Underground: Under Ground
Tank Action ID: 1014235
HOLIDAY STATION STORE #226 (Continued)

Contractor Number: 647
Supervisor Number: Not reported
Tank Action: 12
Action Date: 05/30/2012 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
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Staff Id Who Did The Last Update: JHENRY

MPCA Tank Number: 004
Above Or Underground: Under Ground
Tank Action ID: 925000
Contractor Number: 647
Supervisor Number: 8541
Tank Action: 12
Action Date: 05/07/2007 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 01/02/2008 14:59:27
Date Last Updated: 01/02/2008 14:59:27
Staff Id Who Did The Last Update: DZELLME

MPCA Tank Number: 004
Above Or Underground: Under Ground
Tank Action ID: 1025681
Contractor Number: 647
Supervisor Number: Not reported
Tank Action: 12
Action Date: 05/05/2013 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: Not reported
Lab Flag: Not reported
Date Added: 04/15/2014 11:34:39
Date Last Updated: 04/15/2014 11:34:39
Staff Id Who Did The Last Update: JHENRY

MPCA Tank Number: 004
Above Or Underground: Under Ground
Tank Action ID: 990239
Contractor Number: Not reported
Supervisor Number: Not reported
Tank Action: Repair Or Upgrade Tank
Action Date: 01/01/2011 00:00:00
Action Date Unknown: Not reported
Corrosion Expert Name: SWR-Simmons
Lab Flag: Not reported
Date Added: 10/11/2011 13:25:20
Date Last Updated: 10/11/2011 13:25:20
Staff Id Who Did The Last Update: JHENRY

Tank Compartment:
MPCA Tank Number: 004
Above Or Underground: Under Ground
Compartment Number: 1
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### HOLIDAY STATION STORE #226 (Continued)

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<th>Interest Telephone</th>
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<th>Interest End Date</th>
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### HOLIDAY STATION STORE #226 (Continued)

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**Preferred ID:** 7487  
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**Interest End Date:** Not reported  
**Activity Flag:** Not reported  
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**Staff ID Last Update:** RSUCHAN  
**Source:** TALES  
**Source ID:** 0  
**Country Code:** USA  
**FOR State:** Not reported  
**FOR Zone:** Not reported  
**FIPS County Code:** 115  
**Comments:** Not reported

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**Coord Source Type:** Not reported  
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HOLIDAY STATION STORE #226 (Continued)  U000269737

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Staff ID Last Update: MAPTOOL
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: DM
Map Scale Code: Not reported
Source: CORE
Site ID: 220170
Spatial ID: 51817967

Staff Name:
Program Id: 220100
Staff Sequence ID: 28684
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:25
TMSP Last Update: 01/20/2012 10:39:37
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: HYD
Staff ID Number: 4110

Program Id: 220100
Staff Sequence ID: 4186
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:01
TMSP Last Update: 01/20/2012 10:39:35
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: RRS
Staff ID Number: 4114

Program Id: 220100
Staff Sequence ID: 19385
Staff Type: Not reported
Staff Name: Not reported
TMSP Added: 12/04/1999 14:04:16
TMSP Last Update: 01/20/2012 10:39:36
Staff ID Last Update: RSUCHAN
Last Name: Not reported
First Name: Not reported
Middle Initial: Not reported
Functional Area Code: LPM
Staff ID Number: 3296

Latitude Longitude:
HOLIDAY STATION STORE #226 (Continued) U000269737

Program Id: 197998
Lat/Long ID: 121149
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 41.46694
Longitude Degrees: -92
Longitude Minutes: 55
Longitude Seconds: 49.4529
Collection Date: Not reported
Lat/Long Description: Not reported
TMSP Added: 06/05/2000 16:05:45
TMSP Last Update: 05/03/2007 08:50:54
Staff ID Last Update: RSUCHAN
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: Not reported
Map Scale Code: Not reported
Source: TALES
Site ID: 220170
Spatial ID: 51384908

Program Id: 197998
Lat/Long ID: 128145
Latitude Degrees: 46
Latitude Minutes: 0
Latitude Seconds: 41.16
Longitude Degrees: -92
Longitude Minutes: 55
Longitude Seconds: 48.04
Collection Date: 06/26/2008 14:28:27
Lat/Long Description: Not reported
TMSP Added: 08/31/2006 07:26:35
TMSP Last Update: 06/26/2008 14:28:27
Staff ID Last Update: MAPTOOL
Coord Source Type: Not reported
Org Name Source: Not reported
Coord Coll Meth: DM
Map Scale Code: Not reported
Source: CORE
Site ID: 220170
Spatial ID: 51384908

Tab Site:
Program Id: 197998
Facility Code: 34
Above or Under Code: 2
Indian Reservation: N
Ust Registration Date: 09/04/1986 00:00:00
Ast Registration Date: Not reported
TMSP Last Update: 08/31/2014 20:18:42
Staff ID Last Update: JBRANDO
Max Monthly Gallons: Not reported
Vapor Recovery Installed: Y
Vapor Notif Required: U
HOLIDAY STATION STORE #226  (Continued)

WIMN:
  Legislative District: 11B
  Status: Active
  Latitude: 46.01143419
  Longitude: -92.93001270
  Coordinate Collection Method: Digitized - Map Tool
  Activity: Multiple Activities
  MPCA Id: Multiple Activities
  Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:

LIMITLESS LIVING PHASE 2

WIMN: 1007877765

54
South
SEE LOCATION DESCRIPTION
1/4-1/2
0.500 mi.
HINCKLEY, MN 55037
2638 ft.

WIMN:
  Legislative District: 11B
  Status: Active
  Latitude: 46.00935373
  Longitude: -92.94030345
  Coordinate Collection Method: Digitized - Map Tool
  Activity: Construction Stormwater Permit
  MPCA Id: C00010925
  Major Watershed: Kettle River

Click here to access Minnesota Pollution Control Agency:
<table>
<thead>
<tr>
<th>City</th>
<th>EDR ID</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Zip</th>
<th>Database(s)</th>
</tr>
</thead>
</table>

NO SITES FOUND
To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

**NPL:** National Priority List

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

| Date of Government Version: 03/07/2016 | Source: EPA |
| Date Data Arrived at EDR: 04/05/2016 | Telephone: N/A |
| Date Made Active in Reports: 04/15/2016 | Last EDR Contact: 07/07/2016 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 10/17/2016 |
| Date Made Active in Reports: 04/15/2016 | Data Release Frequency: Quarterly |

**NPL Site Boundaries**

Sources:

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

- EPA Region 1
  - Telephone: 617-918-1143

- EPA Region 3
  - Telephone: 215-814-5418

- EPA Region 4
  - Telephone: 404-562-8033

- EPA Region 5
  - Telephone: 312-886-6686

- EPA Region 6
  - Telephone: 214-655-6659

- EPA Region 7
  - Telephone: 913-551-7247

- EPA Region 8
  - Telephone: 303-312-6774

- EPA Region 9
  - Telephone: 415-947-4246

- EPA Region 10
  - Telephone: 206-553-8665

#### Proposed NPL: Proposed National Priority List Sites

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

| Date of Government Version: 03/07/2016 | Source: EPA |
| Date Data Arrived at EDR: 04/05/2016 | Telephone: N/A |
| Date Made Active in Reports: 04/15/2016 | Last EDR Contact: 07/07/2016 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 10/17/2016 |
| Date Made Active in Reports: 04/15/2016 | Data Release Frequency: Quarterly |

#### NPL LIENS: Federal Superfund Liens

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

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

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/07/2016  
Date Data Arrived at EDR: 04/05/2016  
Date Made Active in Reports: 04/15/2016  
Number of Days to Update: 10  
Source: EPA  
Telephone: N/A  
Last EDR Contact: 07/07/2016  
Next Scheduled EDR Contact: 10/17/2016  
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/13/2015  
Date Data Arrived at EDR: 01/06/2016  
Date Made Active in Reports: 05/20/2016  
Number of Days to Update: 135  
Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 07/06/2016  
Next Scheduled EDR Contact: 10/17/2016  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA’s Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list 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). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 03/07/2016  
Date Data Arrived at EDR: 04/05/2016  
Date Made Active in Reports: 04/15/2016  
Number of Days to Update: 10  
Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 07/22/2016  
Next Scheduled EDR Contact: 10/31/2016  
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive
SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10
Source: EPA
Telephone: 800-424-9346
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/27/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64
Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64
Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

Federal RCRA generators list

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64
Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly
RCRA-SQG: RCRA - Small Quantity Generators
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/12/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

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: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies

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

Date of Government Version: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies
**Federal ERNS list**

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

- **Date of Government Version:** 03/28/2016
- **Date Data Arrived at EDR:** 03/30/2016
- **Date Made Active in Reports:** 05/20/2016
- **Number of Days to Update:** 51
- **Source:** National Response Center, United States Coast Guard
- **Telephone:** 202-267-2180
- **Last EDR Contact:** 06/28/2016
- **Next Scheduled EDR Contact:** 10/10/2016
- **Data Release Frequency:** Annually

**State- and tribal - equivalent NPL**

**MN PLP:** Permanent List of Priorities

The list identifies hazardous waste sites where investigation and cleanup are needed, cleanup is underway, or cleanup has been completed and long-term monitoring or maintenance continues.

- **Date of Government Version:** 08/01/2014
- **Date Data Arrived at EDR:** 10/02/2014
- **Date Made Active in Reports:** 01/20/2015
- **Number of Days to Update:** 110
- **Source:** Pollution Control Agency
- **Telephone:** 651-296-6139
- **Last EDR Contact:** 09/19/2016
- **Next Scheduled EDR Contact:** 11/21/2016
- **Data Release Frequency:** Annually

**State- and tribal - equivalent CERCLIS**

**SHWS:** Superfund Site Information Listing

The SRS database includes all sites that the State Superfund Program is dealing with or has dealt with. The Superfund Program identifies, investigates and determines appropriate cleanup plans for abandoned or uncontrolled hazardous waste sites where a release or potential release of a hazardous substance poses a risk to human health or the environment.

- **Date of Government Version:** 02/16/2016
- **Date Data Arrived at EDR:** 03/09/2016
- **Date Made Active in Reports:** 04/06/2016
- **Number of Days to Update:** 28
- **Source:** Minnesota Pollution Control Agency
- **Telephone:** 651-296-6300
- **Last EDR Contact:** 09/08/2016
- **Next Scheduled EDR Contact:** 12/19/2016
- **Data Release Frequency:** Annually

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

**UNPERM LF:** Unpermitted Facilities

These are facilities that have solid waste disposal yet are not permitted.

- **Date of Government Version:** 05/01/2016
- **Date Data Arrived at EDR:** 05/12/2016
- **Date Made Active in Reports:** 06/20/2016
- **Number of Days to Update:** 39
- **Source:** Pollution Control Agency
- **Telephone:** 651-757-2665
- **Last EDR Contact:** 08/10/2016
- **Next Scheduled EDR Contact:** 11/21/2016
- **Data Release Frequency:** Quarterly

**SWF/LF:** Permitted Solid Waste Disposal Facilities

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:** 05/01/2016
- **Date Data Arrived at EDR:** 05/12/2016
- **Date Made Active in Reports:** 06/20/2016
- **Number of Days to Update:** 39
- **Source:** Minnesota Pollution Control Agency
- **Telephone:** 651-296-7276
- **Last EDR Contact:** 08/10/2016
- **Next Scheduled EDR Contact:** 11/21/2016
- **Data Release Frequency:** Varies
LCP: Closed Landfills Priority List

The Minnesota Legislature enacted a law to manage and clean up the state's closed Mixed Municipal Solid Waste Landfills. Under that law, the MPCA is required to create and periodically revise a priority list of qualified landfills, based on the relative health and environmental risks they present. The MPCA established the first such priority list in December, 1994.

Date of Government Version: 01/14/2016
Date Data Arrived at EDR: 02/23/2016
Date Made Active in Reports: 04/14/2016
Number of Days to Update: 51
Source: Minnesota Pollution Control Agency
Telephone: 651-296-9543
Source: Pollution Control Agency, GIS Section
Telephone: 651-296-7266
Last EDR Contact: 08/19/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Annually

State and tribal leaking storage tank lists

LUST: Leak Sites
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: 05/01/2016
Date Data Arrived at EDR: 05/11/2016
Date Made Active in Reports: 06/20/2016
Number of Days to Update: 40
Source: Minnesota Pollution Control Agency
Telephone: 651-296-6300
Last EDR Contact: 08/10/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Semi-Annually

LAST: Leaking Aboveground Storage Tanks
A listing of leaking aboveground storage tanks.

Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/11/2016
Date Made Active in Reports: 06/20/2016
Number of Days to Update: 40
Source: Pollution Control Agency
Telephone: 651-296-6300
Last EDR Contact: 08/10/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Semi-Annually

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly
INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada.
Date of Government Version: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 10/13/2015
Date Data Arrived at EDR: 10/23/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 118
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska.
Date of Government Version: 10/09/2015
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 112
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.
Date of Government Version: 12/11/2015
Date Data Arrived at EDR: 02/19/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 105
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.
Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Semi-Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.
Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Varies

UST: Underground Storage Tank Database
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.
AST: Aboveground Storage Tanks
Registered Aboveground Storage Tanks.

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).
Date of Government Version: 11/05/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 52
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

Source: EPA Region 5
Telephone: 312-886-6136

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

Source: EPA Region 10
Telephone: 206-553-2857

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

Source: EPA, Region 1
Telephone: 617-918-1313

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Semi-Annually

Source: EPA Region 4
Telephone: 404-562-9424

State and tribal institutional control / engineering control registries

INST CONTROL: Site Remediation Section Database
Sites that have an Institutional Control event.

Date of Government Version: 02/16/2016
Date Data Arrived at EDR: 03/09/2016
Date Made Active in Reports: 04/06/2016
Number of Days to Update: 28
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Quarterly

Source: Pollution Control Agency
Telephone: 512-296-6300

State and tribal voluntary cleanup sites

VIC: Voluntary Investigation and Cleanup Program
Voluntary Investigation and Cleanup (VIC) Program List.

Date of Government Version: 02/16/2016
Date Data Arrived at EDR: 03/09/2016
Date Made Active in Reports: 04/06/2016
Number of Days to Update: 28
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Quarterly

Source: Minnesota Pollution Control Agency
Telephone: 651-296-7291
INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 07/01/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

State and tribal Brownfields sites
BROWNFIELDS: Petroleum Brownfields Program Sites
Purchasing, selling, or developing property can present a special set of obstacles if the property is contaminated with chemicals. The Petroleum Brownfields Program is one of several programs within the Minnesota Pollution Control Agency (MPCA) designed to help people address these obstacles. The purpose of the Petroleum Brownfields Program is to provide the technical assistance and liability assurance needed to expedite and facilitate the development, transfer, investigation and/or cleanup of property that is contaminated with petroleum.

Date of Government Version: 09/30/2015
Date Data Arrived at EDR: 12/01/2015
Date Made Active in Reports: 12/22/2015
Number of Days to Update: 21
Source: Pollution Control Agency
Telephone: 651-296-7999
Last EDR Contact: 08/12/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/22/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 72
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites
SWRCY: Recycling Facilities
A listing of companies that accept commercial quantities of recyclable materials.

Date of Government Version: 06/01/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 06/20/2016
Number of Days to Update: 17
Source: Pollution Control Agency
Telephone: 651-296-6300
Last EDR Contact: 08/05/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

SRS: Site Remediation Section Database
The database contains site information for sites monitored by the Site Remediation Section.

CDL: Clandestine Drug Labs
This data was passively gathered. That is, the DOH asks law enforcement and other agencies to notify them of Clandestine Drug Labs (CDLs). They do not require reporting of events. Therefore the data represents only a subset of all CDLs. This data has not been verified. The DOH has made no attempt to verify that reported CDLs actually occurred. They have no knowledge if the CDL was involved in cooking or just consisted of chemicals associated with Meth production. The reports they receive are that a suspected CDL was seized.
MN DEL PLP: Delisted Permanent List of Priorities
This generally means that either no more cleanup at a site is needed or that no state superfund funding is needed for long term monitoring activities.

| Date of Government Version: 08/01/2014 | Source: Pollution Control Agency |
| Date Data Arrived at EDR: 10/02/2014 | Telephone: 651-296-6139 |
| Date Made Active in Reports: 01/20/2015 | Last EDR Contact: 09/19/2016 |
| Number of Days to Update: 110 | Next Scheduled EDR Contact: 11/21/2016 |
| Data Release Frequency: Annually |

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

| Date of Government Version: 05/04/2016 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 06/03/2016 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 07/13/2016 | Last EDR Contact: 08/31/2016 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 12/12/2016 |
| Data Release Frequency: Quarterly |

Local Land Records
LIENS: Environmental Liens
Sites included in the Site Remediation System Database that have Environmental Liens.

| Date of Government Version: 02/16/2016 | Source: Pollution Control Agency |
| Date Data Arrived at EDR: 03/09/2016 | Telephone: 602-282-5988 |
| Date Made Active in Reports: 04/06/2016 | Last EDR Contact: 09/08/2016 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 12/19/2016 |
| Data Release Frequency: Quarterly |

LIENS 2: CERCLA Lien Information
A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

| Date of Government Version: 02/18/2014 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/18/2014 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 04/24/2014 | Last EDR Contact: 07/29/2016 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 11/07/2016 |
| Data Release Frequency: Varies |

Records of Emergency Release Reports
HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| Date of Government Version: 06/24/2015 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 06/26/2015 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 09/02/2015 | Last EDR Contact: 06/28/2016 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 10/10/2016 |
| Data Release Frequency: Annually |

SPILLS: Spills Database
Spills reported to the Pollution Control Agency.
AG SPILLS: Department of Agriculture Spills
This data is a list of pesticide/fertilizer incidents reported to have occurred in Minnesota.

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

SPILLS 80: SPILLS80 data from FirstSearch
Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Other Ascertainable Records
RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

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.
DOD: Department of Defense Sites
This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  Source: USGS
Date Data Arrived at EDR: 11/10/2006  Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007  Last EDR Contact: 07/15/2016
Number of Days to Update: 62  Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Date Data Arrived at EDR: 02/06/2006  Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007  Last EDR Contact: 07/15/2016
Number of Days to Update: 339  Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: N/A

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

Date of Government Version: 03/07/2011  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011  Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011  Last EDR Contact: 08/15/2016
Number of Days to Update: 54  Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

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

Date of Government Version: 05/08/2016  Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2016  Telephone: 202-566-1917
Date Made Active in Reports: 09/02/2016  Last EDR Contact: 08/17/2016
Number of Days to Update: 107  Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 08/30/2013  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014  Telephone: 617-520-3000
Date Made Active in Reports: 08/17/2014  Last EDR Contact: 08/08/2016
Number of Days to Update: 98  Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly
2020 COR ACTION: 2020 Corrective Action Program List
The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015  Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015  Last EDR Contact: 09/06/2016
Number of Days to Update: 6  Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012  Source: EPA
Date Data Arrived at EDR: 01/15/2015  Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015  Last EDR Contact: 06/24/2016
Number of Days to Update: 14  Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Every 4 Years

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: 12/31/2014  Source: EPA
Date Data Arrived at EDR: 11/24/2015  Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016  Last EDR Contact: 08/26/2016
Number of Days to Update: 133  Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Annually

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

Date of Government Version: 12/31/2009  Source: EPA
Date Data Arrived at EDR: 12/10/2010  Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011  Last EDR Contact: 07/25/2016
Number of Days to Update: 77  Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Annually

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: 11/25/2013  Source: EPA
Date Data Arrived at EDR: 12/12/2013  Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014  Last EDR Contact: 09/08/2016
Number of Days to Update: 74  Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Annually

RMP: Risk Management Plans
When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

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.

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

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.

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.
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 Data Arrived at EDR: 04/16/2009  Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009  Last EDR Contact: 08/17/2016
Number of Days to Update: 25  Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Quarterly

FTTS INSP:  FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.
Date of Government Version: 04/09/2009  Source: EPA
Date Data Arrived at EDR: 04/16/2009  Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009  Last EDR Contact: 08/17/2016
Number of Days to Update: 25  Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Quarterly

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: 03/07/2016  Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/18/2016  Telephone: 301-415-7169
Date Made Active in Reports: 04/15/2016  Last EDR Contact: 09/05/2016
Number of Days to Update: 28  Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

COAL ASH DOE:  Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.
Date of Government Version: 12/31/2005  Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009  Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009  Last EDR Contact: 09/09/2016
Number of Days to Update: 76  Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

COAL ASH EPA:  Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.
Date of Government Version: 07/01/2014  Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014  Telephone: N/A
Date Made Active in Reports: 10/20/2014  Last EDR Contact: 09/06/2016
Number of Days to Update: 40  Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

PCB TRANSFORMER:  PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.
Date of Government Version: 02/01/2011  Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011  Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012  Last EDR Contact: 07/29/2016
Number of Days to Update: 83  Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

RADINFO:  Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.
Environmental Protection Agency (EPA) regulations for radiation and radioactivity.
HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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

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.

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.

DOT OPS: Incident and Accident Data
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING
INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

- **Date of Government Version:** 12/31/2005
- **Source:** USGS
- **Telephone:** 202-208-3710
- **Last EDR Contact:** 07/15/2016
- **Next Scheduled EDR Contact:** 10/24/2016
- **Data Release Frequency:** Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program
DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

- **Date of Government Version:** 03/11/2016
- **Source:** Department of Energy
- **Telephone:** 202-586-3559
- **Last EDR Contact:** 07/26/2016
- **Next Scheduled EDR Contact:** 11/21/2016
- **Data Release Frequency:** Varies

UMTRA: Uranium Mill Tailings Sites
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

- **Date of Government Version:** 09/14/2010
- **Source:** Department of Energy
- **Telephone:** 505-845-0011
- **Last EDR Contact:** 09/09/2016
- **Next Scheduled EDR Contact:** N/A
- **Data Release Frequency:** No Update Planned

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

- **Date of Government Version:** 03/07/2016
- **Source:** Environmental Protection Agency
- **Telephone:** 703-603-8787
- **Last EDR Contact:** 07/08/2016
- **Next Scheduled EDR Contact:** 10/17/2016
- **Data Release Frequency:** Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

- **Date of Government Version:** 04/05/2001
- **Source:** American Journal of Public Health
- **Telephone:** 703-305-6451
- **Last EDR Contact:** 12/02/2009
- **Next Scheduled EDR Contact:** N/A
- **Data Release Frequency:** No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.
US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

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).
UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations.

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DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

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AGVIC: Agricultural Voluntary Investigation & Cleanup Listing
A listing of agricultural voluntary investigation & cleanup site locations.

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</tr>
<tr>
<td>Telephone</td>
<td>651-201-6400</td>
</tr>
<tr>
<td>Last EDR Contact</td>
<td>08/09/2016</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact</td>
<td>11/21/2016</td>
</tr>
<tr>
<td>Data Release Frequency</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

AIRS: Permit Contact List
A listing of permitted AIRS facilities.

<table>
<thead>
<tr>
<th>Information</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version</td>
<td>12/31/2014</td>
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<tr>
<td>Date Data Arrived at EDR</td>
<td>02/20/2015</td>
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<td>Date Made Active in Reports</td>
<td>03/11/2015</td>
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<tr>
<td>Number of Days to Update</td>
<td>19</td>
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<tr>
<td>Source</td>
<td>Pollution Control Agency</td>
</tr>
<tr>
<td>Telephone</td>
<td>651-297-7351</td>
</tr>
<tr>
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<td>08/19/2016</td>
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<td>Next Scheduled EDR Contact</td>
<td>12/05/2016</td>
</tr>
<tr>
<td>Data Release Frequency</td>
<td>Quarterly</td>
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</table>

BULK: Bulk Facilities Database
Facilities that use bulk pesticides and fertilizers.

<table>
<thead>
<tr>
<th>Information</th>
<th>Details</th>
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</thead>
<tbody>
<tr>
<td>Date of Government Version</td>
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<tr>
<td>Date Data Arrived at EDR</td>
<td>05/11/2016</td>
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<td>Date Made Active in Reports</td>
<td>06/17/2016</td>
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<td>Number of Days to Update</td>
<td>37</td>
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<tr>
<td>Source</td>
<td>Department of Agriculture</td>
</tr>
<tr>
<td>Telephone</td>
<td>651-297-3997</td>
</tr>
<tr>
<td>Last EDR Contact</td>
<td>08/09/2016</td>
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<td>Next Scheduled EDR Contact</td>
<td>11/21/2016</td>
</tr>
<tr>
<td>Data Release Frequency</td>
<td>Semi-Annually</td>
</tr>
</tbody>
</table>

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

<table>
<thead>
<tr>
<th>Information</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version</td>
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<tr>
<td>Date Data Arrived at EDR</td>
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<tr>
<td>Date Made Active in Reports</td>
<td>06/17/2016</td>
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<td>Number of Days to Update</td>
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<td>Source</td>
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<tr>
<td>Telephone</td>
<td>651-757-2740</td>
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<tr>
<td>Last EDR Contact</td>
<td>08/08/2016</td>
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<td>Next Scheduled EDR Contact</td>
<td>11/21/2016</td>
</tr>
<tr>
<td>Data Release Frequency</td>
<td>Semi-Annually</td>
</tr>
</tbody>
</table>

DRCLEANERS: Registered Drycleaning Facilities
A listing of coin-operated laundries and drycleaning; drycleaning plants, except rug cleaning; and industrial launderers.

<table>
<thead>
<tr>
<th>Information</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version</td>
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<td>Date Data Arrived at EDR</td>
<td>09/22/2015</td>
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<td>Date Made Active in Reports</td>
<td>12/02/2015</td>
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<td>Number of Days to Update</td>
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<tr>
<td>Source</td>
<td>Pollution Control Agency</td>
</tr>
<tr>
<td>Telephone</td>
<td>651-296-6300</td>
</tr>
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<td>Last EDR Contact</td>
<td>09/12/2016</td>
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<tr>
<td>Next Scheduled EDR Contact</td>
<td>12/26/2016</td>
</tr>
<tr>
<td>Data Release Frequency</td>
<td>Varies</td>
</tr>
</tbody>
</table>
ENFORCEMENT: Generators Associated with Enforcement Logs
Regulatory Compliance, Hazardous Waste Enforcement Log and Hazardous Waste Permit Unit Project Identification List.
Date of Government Version: 05/07/2014
Date Data Arrived at EDR: 05/23/2014
Date Made Active in Reports: 06/18/2014
Number of Days to Update: 26
Source: Minnesota Pollution Control Agency
Telephone: 651-297-8332
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing
Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.
Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/11/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 37
Source: Pollution Control Agency
Telephone: 651-297-8220
Last EDR Contact: 08/10/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information listing
A listing of financial assurance information for solid waste facilities.
Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/12/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 36
Source: Pollution Control Agency
Telephone: 651-296-6066
Last EDR Contact: 08/10/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

Financial Assurance 3: Financial Assurance Information Listing
A listing of financial assurance information for hazardous waste facilities.
Date of Government Version: 10/01/2015
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 03/24/2016
Number of Days to Update: 76
Source: Pollution Control Agency
Telephone: 651-296-7258
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Varies

MN HWS PERMIT: Active TSD Facilities
Active TSD Facilities.
Date of Government Version: 03/01/2016
Date Data Arrived at EDR: 04/22/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 56
Source: Minnesota Pollution Control Agency
Telephone: 651-297-8470
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Annually

MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest data.
Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 07/17/2015
Number of Days to Update: 10
Source: Pollution Control Agency
Telephone: 651-296-7258
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Annually

MDA LIS: Licensing Information System Database Listing
Information provided lists all individuals or companies who hold licenses, certificates and/or permits required by state law and regulated by the Department. Additionally, the LIS lists all companies who must register products with the Department before being used or sold in commercial channels within our state.
LS: List of Sites
The List of Sites includes: Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS), No Further Remedial Action Planned (NFRAP), National Priorities List (NPL), Permanent List of Priorities (PLP), sites delisted from the Permanent List of Priorities (DPLP), Hazardous Waste Permit Unit Project Facilities (HW PERM), List of Permitted Solid Waste Facilities (SW PERM), 1980 Metropolitan Area Waste Disposal Site Inventory (METRO), 1980 Statewide Outstate Dump Inventory (ODI), Voluntary and Investigation Program (VIC), and Closed Landfill Sites Undergoing Cleanup (LCP).

TIER 2: Tier 2 Facility Listing
A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

WIMN: What’s In My Neighborhood
Since 2003, the PCA’s “What’s in My Neighborhood?” database provides information about air quality, hazardous waste, remediation, solid waste, tanks and leaks, and water quality around Minnesota.

NPDES: Wastewater Permits Listing
A listing of facilities that have a wastewater permit.

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.
ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/20/2015
Date Data Arrived at EDR: 09/23/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 103

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies
EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List
The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Minnesota Pollution Control Agency in Minnesota.

| Date of Government Version: N/A | Source: Minnesota Pollution Control Agency |
| Date Data Arrived at EDR: 07/01/2013 | Telephone: N/A |
| Date Made Active in Reports: 01/03/2014 | Last EDR Contact: 06/01/2012 |
| Number of Days to Update: 186 | Next Scheduled EDR Contact: N/A |
| Data Release Frequency: Varies |

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Minnesota Pollution Control Agency in Minnesota.

| Date of Government Version: N/A | Source: Minnesota Pollution Control Agency |
| Date Data Arrived at EDR: 07/01/2013 | Telephone: N/A |
| Date Made Active in Reports: 01/13/2014 | Last EDR Contact: 06/01/2012 |
| Number of Days to Update: 196 | Next Scheduled EDR Contact: N/A |
| Data Release Frequency: Varies |

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Minnesota Pollution Control Agency in Minnesota.

| Date of Government Version: N/A | Source: Minnesota Pollution Control Agency |
| Date Data Arrived at EDR: 07/01/2013 | Telephone: N/A |
| Date Made Active in Reports: 12/24/2013 | Last EDR Contact: 06/01/2012 |
| Number of Days to Update: 176 | Next Scheduled EDR Contact: N/A |
| 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.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

| Date of Government Version: 07/30/2013 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 08/19/2013 | Telephone: 860-424-3375 |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 08/10/2016 |
| Number of Days to Update: 45 | Next Scheduled EDR Contact: 11/28/2016 |
| Data Release Frequency: No Update Planned |

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

| Date of Government Version: 12/31/2013 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 07/17/2015 | Telephone: N/A |
| Date Made Active in Reports: 08/12/2015 | Last EDR Contact: 07/11/2016 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 10/24/2016 |
| Data Release Frequency: Annually |
NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2016  
Date Data Arrived at EDR: 08/03/2016  
Date Made Active in Reports: 09/09/2016  
Number of Days to Update: 37  
Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/03/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/18/2015  
Number of Days to Update: 25  
Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/18/2016  
Next Scheduled EDR Contact: 10/31/2016  
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26  
Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/22/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 04/14/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 50  
Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/12/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association’s annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.
Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on private school locations in the United States.

Daycare Centers: Child Care Centers
Source: Department of Human Services
Telephone: 651-296-3971

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory
Source: Land Management Information Center
Telephone: 617-297-3281

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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

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

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GROUNDWATER FLOW DIRECTION INFORMATION
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

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

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General East

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

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>FEMA Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>27115C0564C</td>
<td>FEMA FIRM Flood data</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Additional Panels in search area:</th>
<th>FEMA Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>27115C0565C</td>
<td>FEMA FIRM Flood data</td>
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<tr>
<td>27115C0570C</td>
<td>FEMA FIRM Flood data</td>
</tr>
<tr>
<td>27115C0568C</td>
<td>FEMA FIRM Flood data</td>
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</tbody>
</table>

NATIONAL WETLAND INVENTORY

<table>
<thead>
<tr>
<th>NWI Quad at Target Property</th>
<th>Data Coverage</th>
</tr>
</thead>
<tbody>
<tr>
<td>HINCKLEY</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION</th>
<th>GENERAL DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>FROM TP</td>
<td>GROUNDWATER FLOW</td>
</tr>
</tbody>
</table>

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
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

<table>
<thead>
<tr>
<th>Era:</th>
<th>Precambrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>System:</td>
<td>Precambrian</td>
</tr>
<tr>
<td>Series:</td>
<td>Z Sedimentary rocks</td>
</tr>
<tr>
<td>Code:</td>
<td>Z</td>
</tr>
</tbody>
</table>


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 STATSOGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSOGO data.

Soil Component Name: CLOQUET
Soil Surface Texture: fine sandy loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Somewhat excessive. Soils have high hydraulic conductivity and low 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: LOW
Depth to Bedrock Min: > 60 inches
Depth to Bedrock Max: > 60 inches
### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Permeability Rate (in/hr)</th>
<th>Soil Reaction (pH)</th>
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<td>fine sandy loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
<td>Max: 6.00 Min: 0.60</td>
<td>Max: 6.00 Min: 4.50</td>
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<tr>
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<td>36 inches</td>
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<td>Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.</td>
<td>COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel. COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel.</td>
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<td>Max: 6.50 Min: 5.60</td>
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### 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:**
- muck
- gravelly - sandy loam
- loamy sand
- sandy loam
- mucky-peat
- loamy fine sand
- mucky - loam
- loam
- very fine sandy loam
- stony - sandy loam
- silt loam

**Surficial Soil Types:**
- muck
- gravelly - sandy loam
- loamy sand
- sandy loam
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

mucky-peat
loamy fine sand
mucky-loam
loam
very fine sandy loam
stony-sandy loam
silt loam

Shallow Soil Types: sand
loam
fine sandy loam
stony-sandy loam

Deeper Soil Types: muck
gravelly-sand
very gravelly-coarse sand
sand
hemic material
mucky-peat
gravelly-sandy loam
sandy loam

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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### Federal FRDS Public Water Supply System Information

No PWS System Found

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

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- **Formal name**: USGS Minnesota Water Science Center
- **Monloc Identifier**: MN04-460057092561901
- **Monloc name**: 41N21W24DBC 01
- **Monloc type**: Well
- **Monloc desc**: Not Reported
- **Huc code**: 07030004
- **Drainagearea Units**: Not Reported
- **Drainagearea value**: Not Reported
- **Contrib drainagearea**: Not Reported
- **Contrib drainagearea units**: Not Reported
- **Latitude**: 46.0157853
- **Longitude**: -92.938815
- **Horiz Acc measure**: 1
- **HorizAcc measure units**: seconds
- **Horiz Collection method**: Interpolated from map
- **Horiz coord refsys**: NAD83
- **Horiz coord ref vals**: Not Reported
- **Vert measure units**: Not Reported
- **Vert measure vals**: Not Reported
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- **Vert accmeasure vals**: Not Reported
- **Vertcollection method**: Not Reported
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- **Vert coord ref vals**: Not Reported
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- **Formation type**: Not Reported
- **Aquifer name**: Not Reported
- **Aquifer type**: Not Reported
- **Construction date**: 19921126
- **Well depth units**: ft
- **Well depth**: 15
- **Well depth vals**: Not Reported
- **Wellhole depth units**: Not Reported

Ground-water levels, Number of Measurements: 0

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- **Org. Identifier**: USGS-MN
- **Formal name**: USGS Minnesota Water Science Center
- **Monloc Identifier**: MN04-460057092561001
- **Monloc name**: 41N21W24DBC 01
- **Monloc type**: Well
- **Monloc desc**: Not Reported
- **Huc code**: 07030004
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- **Formation type**: Not Reported
- **Aquifer name**: Not Reported
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TC4731926.32s  Page A-11
### GECHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type: Not Reported  
Construction date: 19911206  
Well depth: 75  
Well depth units: ft  
Wellhole depth: 75  
Wellhole depth units: ft

Ground-water levels, Number of Measurements: 0

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**A3**  
**ESE**  
**1/8 - 1/4 Mile**  
**Lower**

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TC4731926.32s  Page A-12
### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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- **Test date:** 19891011
- **Start meas:** 10
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### B5
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1/8 - 1/4 Mile

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- **Core:** Not Reported
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- **Updt date:** 20120416
- **Geoc type:** WW
- **Geoc repr**: MGS
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- **Geoc entry:** 0
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- **Geocupd en:** 0
- **Geocupd da:** 0
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| **Swlavgelev:** | 17 |
| **Swlavgmeas:** | 1017 |
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  | **Addtype c:** | Well address | **House no:** | 202 |
  | **Street:** | OLD 61 | **Road type:** | Highway |
  | **Road dir:** | Not Reported | **City:** | HINCKLEY |
  | **State:** | MN | **Zipcode:** | 55037 |
  | **Entry date:** | 20120416 |
  | **Updt date:** | 20120416 |
  | **Other:** | Not Reported |
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  | **Hifrom:** | Not Reported | **Csg at grd:** | Not Reported |
  | **Hito:** | Not Reported | **Pistc prot:** | Not Reported |
  | **Case mat:** | Plastic | **Pump inst:** | N |
  | **Case top:** | Not Reported | **Screen:** | Single casing |
  | **Drive shoe:** | N | **Screen mfg:** | Not Reported |
  | **Screen typ:** | plastic |
  | **Ohbotfeet:** | Not Reported | **Pltss mfg:** | Not Reported |
  | **Ptss mdl:** | Not Reported |
  | **Bsmt offst:** | Not Reported |
  | **Csg top ok:** | Not Reported |
  | **Pump date:** | Not Reported |
  | **Pump mfg:** | Not Reported |
  | **Pump model:** | Not Reported |
  | **Pump hp:** | Not Reported |
  | **Pump volts:** | Not Reported |
  | **Dropp mat:** | Not Reported |
  | **Dropp len:** | Not Reported |
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  | **Variance:** | Not Reported |
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  | **Updt date:** | 20120416 |
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  | **M pt code:** | Land surface |
  | **Meas point:** | Not Reported |
  | **Measurement:** | 17 |
  | **Meas elev:** | 1017 |
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  | **Program:** | WELLOG |
  | **Entry date:** | 20120416 |
  | **Updt date:** | 20120416 |
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Seq no: 1
Remarks: WELL SEALED 11-17-1999 BY 27058.

Remarks Information:
Relateid: 0000535845
Seq no: 2
Remarks: ORIGINAL USE: MONITOR WELL.

B6
West
1/8 - 1/4 Mile
Higher

Relateid: 0000535843
Unique no: 00535843
Township: 41
Range dir: W
Subsection: CAACCD
Elevation: 1034
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Abandoned
Loc mc: Information from owner
Loc src: Minnesota Geological Survey
Data src: Dahl & Associates
Depth drill: 22
Depth comp: 22
Date drill: 19931215
Case diam: 2
Case depth: 12
Grout: Well grouted, type unknown
Pollut dir: Not Reported
Strat date: 19980831
Strat upd: 19981124
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 0
First bdrk: Not Reported
Last strat: Sand
Ohtopun unit: QFUB
Ohtopun unit: QFUB
Aquifer: QWTA
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geoc hem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
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Unused: Not Reported
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Updt date: 20140214
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Gcm code: A
Geoc src: MGS
Geoc prg: CWI
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- **Name**: DNR - FISHERIES
- ** relating c**: Both
- **House no**: Not Reported
- **Street**: Not Reported
- **Road type**: Not Reported
- **Road dir**: Not Reported
- **City**: HINCKLEY
- **State**: MN
- **Zipcode**: 55037
- **Entry date**: 19880417
- **Updt date**: 19980916
- **Other**: Not Reported

Construction 1 Information:
- **Relateid**: 0000131764
- **Drill meth**: Non-specified Rotary
- **Drill flud**: Not Reported
- **Hydrofrac**: Not Reported
- **Hfrom**: Not Reported
- **Hto**: Not Reported
- **Case mat**: Steel (black or low carbon)
- **Case joint**: T
- **Case top**: 1
- **Drive shoe**: Y
- **Case type**: Single casing
- **Screen**: N
- **Ohbotfeet**: 63
- **Ohbtopfeet**: 100
- **Screen mfg**: Not Reported
- **Screen typ**: Not Reported
- **Ptls mfg**: Not Reported
- **Ptls mdl**: Not Reported
- **Bsmt offst**: Not Reported
- **Csg top ok**: Y
- **Csg at grd**: Not Reported
- **Plstc prot**: Not Reported
- **Disinfctd**: Not Reported
- **Pump inst**: Y
- **Pump date**: 19770302
- **Pump mfg**: GOULDS
- **Pump model**: 10EJ05412
- **Pump hp**: .5
- **Pump volts**: 230
- **Dropp len**: 58
- **Dropp mat**: G
- **Pump cpcty**: 10
- **Pump type**: Submersible
- **Variance**: Not Reported
- **Drllr name**: ROSGA, T.
- **Entry date**: 19880417
- **Updt date**: 20000615
Historic Water Level Information:
Relateid: 0000131764  Meas type: Well installation
Meas date: 19770211  Meas time: Not Reported
M pt code: Land surface  Meas point: 0
Measurement: 58  Meas elev: 977
Data src: Rosga Well Co.  Program: CWI
Entry date: 19880417  Updt date: 0

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Test date: 19770211
Start meas: 58
Flow rate: 12
Duration: Not Reported
Pump meas: 60

Pump Test Information:
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Test date: 19770211
Start meas: 58
Flow rate: 20
Duration: Not Reported
Pump meas: 90

Remarks Information:
Relateid: 0000131764
Seq no: 1
Remarks: WELL SEALED 10-06-1990 BY 58069

Remarks Information:
Relateid: 0000131764
Seq no: 2
Remarks: ORIGINAL USE DO - DOMESTIC

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Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460113092561501
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Monloc desc: Not Reported
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### C9  
NNE  
1/8 - 1/4 Mile  
Higher  

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- **Id type:** MGS
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- **Relatedid:** 0000507449
- **Pumptestid:** 1
- **Test date:** 19900427
- **Start meas:** 17
- **Flow rate:** 30
- **Duration:** Not Reported
- **Pump meas:** 60

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- **Relatedid:** 0000507449
- **Pumptestid:** 2
- **Test date:** 19900427
- **Start meas:** 17
- **Flow rate:** 55
- **Duration:** Not Reported
- **Pump meas:** 90

### Remarks Information:
- **Relatedid:** 0000507449
- **Seq no:** 1
- **Remarks:** M.G.S. NO. 3052.

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### B10

#### West 1/8 - 1/4 Mile Higher

- **Relateid:** 0000517610
- **Unique no:** 00517610
- **Township:** 41
- **Range dir:** W
- **Subsection:** CAACCA
- **Elevation:** 1034
- **Elev mc:** 7.5 minute topographic map (+/- 5 feet)
- **Status c:** Sealed
- **Use c:** Abandoned
- **Loc src:** Minnesota Geological Survey
- **Depth drill:** 21
- **Depth comp:** 21
- **Date drill:** 19931215
- **Case diam:** 2
- **Case depth:** 11
- **Grout:** Well grouted, type unknown
- **Pollut dst:** 0
- **Pollut dir:** Not Reported
- **Pollut typ:** Not Reported
- **Strat date:** 0
- **Strat upd:** 20120416
- **Strat src:** Minnesota Geological Survey
- **Strat mc:** Geologic study 1:24k to 1:100k
- **Strat geol:** Bruce Bloomgren
- **County c:** Pine
- **Wellname:** MW-4
- **Section:** 24
- **Mgsquad c:** Hinckley
- **Data src:** Dahl & Associates
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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

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Pump type: Not Reported
Drill name: Not Reported
Entry date: 20120416
Updt date: Not Reported

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Entry date: 20120416
Updt date: 20120416

Remarks Information:
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Seq no: 1
Remarks: WELL SEALED 11-17-1999 BY 27058.

Remarks Information:
Relateid: 0000517610
Seq no: 2
Remarks: ORIGINAL USE: MONITOR WELL.

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**MN WELLS MN5000000105892**

**B11 West 1/8 - 1/4 Mile Higher**

Relateid: 0000517609
Unique no: 00517609
Township: 41
Range dir: W
Range: 21
Section: 24
Subsection: CAACCA
Elevation: 1034
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Sealed
Use c: Abandoned
Loc mc: Information from owner
Loc src: Minnesota Geological Survey
Data src: Dahl & Associates
Depth drill: 20
Depth comp: 20
Date drill: 19931215
Case diam: 2
Case depth: 10

Grout: Well grouted, type unknown
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Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Strat geol: Emily Bauer

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Remarks Information:
WELL SEALED 11-17-1999 BY 27058.

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**USGS Minnesota Water Science Center**

**Formal name:** USGS Minnesota Water Science Center

**Monloc Identifier:** MN040-460110092562901

**Monloc name:** 41N21W24BDD 01

**Monloc type:** Well

**Monloc desc:** Not Reported

**Huc code:** 07030004  
**Drainagearea value:** Not Reported  
**Contrib drainagearea:** Not Reported  
**Drainagearea Units:** Not Reported  
**Contribution drainagearea units:** Not Reported  
**Longitude:** -92.9415928

**Remarks:** WELL SEALED 11-17-1999 BY 27058

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**Program:** CWI

**Entry date:** 19950303

**Updt date:** 19950303

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**Org. Identifier:** USGS-MN

**USGS:** USGS0000558224

**NW:** 1/8 - 1/4 Mile

**Higher:**

**D12**

**FED USGS:** USGS0000558224

**1/8 - 1/4 Mile**

**Original use:** MW - MONITOR WELL

**Well:**

**Well installation:**

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**Well installation:**

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**NW**
**1/8 - 1/4 Mile Higher**

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Ground-water levels, Number of Measurements: 0

### D14
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**1/8 - 1/4 Mile Higher**

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Ground-water levels, Number of Measurements: 0
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- **Address Information:**
  - Related id: 0000685625
  - Addtype c: Contact address
  - Meas elev: 1.5
  - Meas time: 20021122
  - Meas point: Land surface
  - Meas date: 20021122
  - Mtricular number: 0000685625
  - Pump: Not Reported
  - Pump hp: Not Reported
  - Pump volts: Not Reported
  - Pump mfg: Not Reported
  - Pump inst: Y
  - Driven shoe: Not Reported
  - Casing joint: Steel (black or low carbon)
  - Casing top: Not Reported
  - Casing offset: SNAPPY
  - Screen: Single casing
  - Screen type: Not Reported
  - Screen manufacturer: Not Reported
  - Ptls: MONITOR
  - Ptls model: SNAPPY
  - Pump casing: Not Reported
  - Pump date: Not Reported
  - Pump model: Not Reported
  - Pump capacity: Not Reported
  - Pump type: Not Reported
  - Variance: Not Reported
  - Driller name: ROSGA, T
  - Entry date: 20030219
  - Updt date: 20050311

**Historic Water Level Information:**
- **Meas date:** 20021122
- **Meas time:** Not Reported
- **Meas point:** Not Reported
- **Meas elev:** 1018.5
- **Data src:** Rosga Well Co.
- **Program:** WELLLOG
### Pump Test Information:

- **Relateid:** 0000685625
- **Pumptestid:** 1
- **Test date:** 20021122
- **Start meas:** 1.5
- **Flow rate:** 15
- **Duration:** 5
- **Pump meas:** 45

### Geographic Data:

- **E16 SSE 1/4 - 1/2 Mile Higher**
- **Relateid:** 0000157257
- **Unique no:** 00157257
- **Wellname:** Klar, Lester
- **Township:** 41
- **Range dir:** W
- **Subsection:** DCACBA
- **Elevation:** 1033
- **Elev mc:** 7.5 minute topographic map (+/- 5 feet)
- **Status c:** Active
- **Use c:** Domestic
- **Loc mc:** Minnesota Geological Survey
- **Depth drill:** 55
- **Date drill:** 19790525
- **Case diam:** 4
- **Case depth:** 42
- **Grout:** U
- **Pollut dir:** E
- **Pollut date:** 19980901
- **Pollut typ:** SDF
- **Strat date:** 19981124
- **Strat geol:** Terry Boerboom
- **Strat mc:** Geologic study 1:24k to 1:100k
- **Depth2bdrk:** 33
- **First bdrk:** PMHN
- **Last strat:** Hinckley Sandstone
- **Ohtopunit:** PMHN
- **Ohbotunit:** PMHN
- **Aquifer:** PMHN
- **Cuttings:** Not Reported
- **Core:** Not Reported
- **Bhgeophys:** Not Reported
- **Geochem:** Not Reported
- **Waterchem:** Not Reported
- **Obwell:** Not Reported
- **Swl:** Y
- **Igwis:** Not Reported
- **Input src:** Minnesota Geological Survey
- **Unused:** Not Reported
- **Entry date:** 19890228
- **Updt date:** 20140214
- **Geoc type:** WW
- **Gcm code:** A
- **Geoc src:** MGS
- **Geoc prg:** CWI
- **Utme:** 504877
- **Utmn:** 5095574
- **Geoc entry:** 0
- **Geoc date:** 19980901
- **Geocupd en:** 0
- **Geocupd da:** 0
- **Rcvd date:** 0
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Swlcount: 1
Swlavgmeas: 17
Swlavggelev: 1016
Site id: MN50000000008840

Address Information:
Relateid: 0000157257
Name: KLAR, LESTER
Addtype c: Both
House no: 108
Street: BLAIR
Road type: Street
Road dir: Not Reported
City: HINCKLEY
State: MN
Zipcode: 55037
Entry date: 19890228
Updt date: 19980901
Other: Not Reported

Construction 1 Information:
Relateid: 0000157257
Drill meth: Non-specified Rotary
Drill fluid: Not Reported
Hydrofrac: Not Reported
Hffrom: Not Reported
Hfto: Not Reported
Case mat: Steel (black or low carbon)
Case joint: T
Case top: 1
Drive shoe: Y
Case type: Single casing
Screen: N
Ohhtopfeet: 42
Ohhbotfeet: 55
Screen mfg: Not Reported
Screen typ: Not Reported
Ptls mfg: Not Reported
Ptls mdl: Not Reported
Bsmt offst: Not Reported
Csg top ok: Y
Csg at grd: Not Reported
Pistc prot: Not Reported
Disinfectd: Not Reported
Pump inst: Y
Pump date: 10790604
Pump mfg: GOULDS
Pump model: 10EJ05412
Pump hp: .5
Pump volts: 230
Dropp len: 37
Dropp mat: G
Pump cpty: 10
Pump type: Submersible
Variance: Not Reported
Drllr name: ROSGA, T.
Entry date: 19890228
Updt date: 19980901

Historic Water Level Information:
Relateid: 0000157257
Meas date: 19790525
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measurement: 17
Meas elev: 1016
Data src: Rosga Well Co.
Program: CWI
Entry date: 19890228
Updt date: 0
Pump Test Information:
Relateid: 0000157257
Pump test id: 1
Test date: 19790525
Start meas: 17
Flow rate: 15
Duration: Not Reported
Pump meas: 45

Remarks Information:
Relateid: 0000157257
Seq no: 1
Remarks: DIRECTLY ACROSS STREET FROM HINCKLEY ELEMENTARY SCHOOL

---

E17
SSE
1/4 - 1/2 Mile
Higher

Relateid: 0000540773
Unique no: 00540773
Wellname: HINCKLEY ELEMENTARY
Township: 41
Range dir: W
Section: 24
Subsection: DCACAA
Mgsquad c: Hinckley
Elevation: 1033
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Sealed
Use c: Abandoned
Loc src: Minnesota Geological Survey
Data src: Lee Well Drilling
Depth drill: 30
Depth comp: 30
Date drill: 19940614
Case diam: 2
Case depth: 10
Grout: Well grouted, type unknown
Pollut dir: S
Pollut dst: 100
Pollut typ: TAN
Strat date: 19980831
Strat upd: 19980831
Strat src: Minnesota Geological Survey
Geologic study 1:24k to 1:100k
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 0
First bdrk: Not Reported
Last strat: Sand & larger
Ohtopunit: QFUB
Ohtobunit: QHUB
Aquifer: QWTA
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Geological Survey
Unused: Not Reported
Entry date: 19950302
Updt date: 20140214
Geoc type: WW
Gcm code: A
Geoc src: MGS
Geoc prg: CWI
Utme: 504911
Utmm: 5095576
Geoc entry: 0
Geoc date: 19980901
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0
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Pumptestid: 1
Test date: 19940614
Start meas: Not Reported
Flow rate: Not Reported
Duration: Not Reported
Pump meas: Not Reported

Remarks Information:
Relateid: 0000540773
Seq no: 1
Remarks: DRILLING METHOD - AUGER  CASING PROTECTION - 6" STEEL

Remarks Information:
Relateid: 0000540773
Seq no: 2
Remarks: WELL SEALED 11-03-1997 BY 58069

Remarks Information:
Relateid: 0000540773
Seq no: 3
Remarks: ORIGINAL USE MW - MONITOR WELL

F18
SW
1/4 - 1/2 Mile
Higher

Relateid: 0000594113
Unique no: 00594113
Township: 41
Range dir: W
Subsection: CADC
Elevation: 1035
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Sealed
Use c: Abandoned
Loc src: Minnesota Geological Survey
Depth drill: 26
Date drill: 19970218
Case diam: 2
Case depth: 7
Grout: Well grouted, type unknown
Pollut dir: Not Reported
Strat date: 19980831
Strat upd: 19980831
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 0
First bdrk: Not Reported
Ohtopunit: QFUB
Aquifer: QWTA
Core: Not Reported
Gechem: Not Reported
Obwell: Not Reported
Igwis: Not Reported
Unused: Not Reported
Entry date: 19980721

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Meas point: 0
Measurement: 13
Meas elev: 1022
Data src: Bergerson-Caswell
Entry date: 19980721
Updt date: 0

Pump Test Information:
Relateid: 0000594113
Pump test id: 1
Test date: 19970218
Start meas: Not Reported
Flow rate: Not Reported
Duration: Not Reported
Pump meas: Not Reported

Remarks Information:
Relateid: 0000594113
Seq no: 1
Remarks: JOB # 976 6835.

Remarks Information:
Relateid: 0000594113
Seq no: 2
Remarks: WELL SEALED 03-31-2003 BY 27058

Remarks Information:
Relateid: 0000594113
Seq no: 3
Remarks: ORIGINAL USE MW - MONITOR WELL

F19
SW
1/4 - 1/2 Mile Higher

Relateid: 0000594115
Unique no: 00594115
Township: 41
Range dir: W
Subsection: CADCCA
Elevation: 1035
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Sealed
Use c: Abandoned
Loc src: Minnesota Geological Survey
Depth drill: 21
Date drill: 19970218
Case diam: 2
Case depth: 8
Grout: Well grouted, type unknown
Pollut dst: 0
Pollut typ: Not Reported
Strat date: 19980721
Strat upd: 19980721
Strat srch: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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Pump type: Not Reported
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Updt date: 19980721

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Meas point: 0
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Entry date: 19980721
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Start meas: Not Reported
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Duration: Not Reported
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Seq no: 1
Remarks: JOB # 976 6835.

Remarks Information:
Relateid: 0000594115
Seq no: 2
Remarks: WELL SEALED 03-31-2003 BY 27058

Remarks Information:
Relateid: 0000594115
Seq no: 3
Remarks: ORIGINAL USE MW - MONITOR WELL

E20
SSE
1/4 - 1/2 Mile Higher

Related: 0000522647
Unique no: 00522647
Township: 41
Range dir: W
Subsection: DCACAD
Elevation: 1033
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Sealed
Use c: Abandoned
Loc src: Minnesota Geological Survey
Depth drll: 29

County c: Pine
Wellname: HINCKLEY ELEM. SCHOOL
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Mgsquad c: Hinckley
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Other, note in remarks

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- **Meas date:** 19940305
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- **Meas point:** 0
- **Measuremt:** 19
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- **Duration:** Not Reported
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  - **Remarks:** POSSIBLE SOURCE OF CONTAMINATION - PETROLEUM

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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

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Seq no: 2
Remarks: WELL SEALED 03-31-2003 BY 27058

Remarks Information:
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Seq no: 3
Remarks: ORIGINAL USE MW - MONITOR WELL

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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

### Pump Test Information:
- **Relateid:** 0000522648
- **Pumptestid:** 1
- **Test date:** 19940313
- **Start meas:** Not Reported
- **Flow rate:** Not Reported
- **Duration:** Not Reported
- **Pump meas:** Not Reported

### Remarks Information:
- **Relateid:** 0000522648
- **Seq no:** 1
- **Remarks:** POSSIBLE SOURCE OF CONTAMINATION - PETROLEUM

### Remarks Information:
- **Relateid:** 0000522648
- **Seq no:** 2
- **Remarks:** WELL SEALED 11-03-1997 BY 58069

### Remarks Information:
- **Relateid:** 0000522648
- **Seq no:** 3
- **Remarks:** ORIGINAL USE MW - MONITOR WELL

---

### 23 ESE 1/4 - 1/2 Mile Lower

| Relateid: 0000425137 | County c: Pine |
| Unique no: 00425137 | Wellname: LYMBURNER, TOM |
| Township: 41 | Range: 21 |
| Range dir: W | Section: 24 |
| Subsection: DADDCB | Mgsquad c: Hinckley |
| Elevation: 1014 | Elev mc: 7.5 minute topographic map (+/- 5 feet) |
| Use c: Domestic | Status c: Active |
| Loc src: Minnesota Geological Survey | Loc mc: Information from owner |
| Depth drll: 80 | Data src: Rosga Well Co. |
| Depth comp: 80 | Case diam: 4 |
| Date drll: 19860909 | Case depth: 25 |
| Grout: Well grouted, type unknown | Pollut dst: 50 |
| Pollut dir: W | Pollut typ: SDF |
| Strat date: 19980831 | Strat upd: 19981124 |
| Strat src: Minnesota Geological Survey | Strat geol: Terry Boerboom |
| Strat mc: Geologic study 1:24k to 1:100k | Depth2bdrk: 16 |
| First bdrk: PMHN | Last strat: Hinckley Sandstone |
| Ohtopunit: PMHN | Aquifer: PMHN |
| Aquifer: PMHN | Core: Not Reported |
| Core: Not Reported | Geochem: Not Reported |
| Geochem: Not Reported | Obwell: Not Reported |
| Obwell: Not Reported | Igwis: Not Reported |
| Igwis: Not Reported | Unused: Not Reported |
| Unused: Not Reported | Entry date: 19880417 |

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*Remarks Information:
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- **Seq no:** 2
- **Remarks:** POSSIBLE SOURCE OF CONTAMINATION - PETROLEUM

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- **Relateid:** 0000425137
- **Meas date:** 19860909
- **Meas time:** Not Reported
- **M pt code:** Land surface
- **Meas point:** 0
- **Measurement:** 8
- **Meas elev:** 1006
- **Data src:** Rosga Well Co.
- **Entry date:** 19880417
- **Updt date:** 0

### Pump Test Information:
- **Relateid:** 0000425137
- **Pump test id:** 1
- **Test date:** 19860909
- **Start meas:** 8
- **Flow rate:** 25
- **Duration:** Not Reported
- **Pump meas:** 60

### Pump Test Information:
- **Relateid:** 0000425137
- **Pump test id:** 2
- **Test date:** 19860909
- **Start meas:** 8
- **Flow rate:** 18
- **Duration:** Not Reported
- **Pump meas:** 30

### Remarks Information:
- **Relateid:** 0000425137
- **Seq no:** 1
- **Remarks:** FORMER OWNER SCOTT MCALENN.

### E24
#### SSE
- **1/4 - 1/2 Mile Higher**

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Depth: 0
First bdrk: Not Reported
Last strat: Gravel (+larger)
Ohpunit: QGUB
Ohbotunit: QGUB
Aquifer: QWTA
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Geological Survey
Unused: Not Reported
Entry date: 19950303
Updt date: 20140214
Geoc type: WW
Gcm code: A
Geoc src: MGS
Geoc prg: CWI
Utme: 504925
Utmn: 5095525
Geoc entry: 0
Geoc date: 19980901
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0
Well label: 527065
Swlcount: 1
Swldate: 19940304
Swlavgmeas: 18
Swlavelgelev: 1015
Site id: MN5000000155312

Address Information:
Relateid: 0000527065
Name: HINCKLEY ELEM. SCHOOL
Addtye c: Both
House no: 111
Street: BLAIR
Road type: Avenue
Road dir: Not Reported
City: HINCKLEY
State: MN
Zipcode: 55037
Entry date: 19950303
Updt date: 19980831
Other: Not Reported

Construction 1 Information:
Relateid: 0000527065
Drill meth: Other
Drill fluid: Not Reported
Hydrofrac: Not Reported
Hfrom: Not Reported
Ntto: Not Reported
Case mat: Plastic
Case joint: T
Case top: 1
Drive shoe: Y
Case type: Single casing
Screen: Y
Ohbotfeet: Not Reported
Ohbotfeet: Not Reported
Screen mfg: HORIZON
Screen typ: plastic
Pls mfg: Not Reported
Pls mfg: Not Reported
Bsmnt offset: Not Reported
Csg top ok: Y
Csg at grd: Not Reported
Pilo prot: Y
Disinfectd: Not Reported
Pump inst: N
Pump date: Not Reported
Pump mfg: Not Reported
Pump model: Not Reported
Pump hp: Not Reported
Pump volts: Not Reported
Dropp len: Not Reported
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dropp mat: Not Reported
Pump cpy: Not Reported
Pump type: Not Reported
Drilr name: LEE, Q
Entry date: 19950303
Updt date: 19980831

Historic Water Level Information:
Related: 0000527065
Meas date: 19940304
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measuremnt: 18
Meas elev: 1015
Data src: Lee Well Drilling
Entry date: 19950303
Updt date: 0

Pump Test Information:
Related: 0000527065
Pumptestid: 1
Test date: 19940313
Start meas: Not Reported
Flow rate: Not Reported
Duration: Not Reported
Pump meas: Not Reported

Remarks Information:
Related: 0000527065
Seq no: 1
Remarks: POSSIBLE SOURCE OF CONTAMINATION - PETROLEUM

Remarks Information:
Related: 0000527065
Seq no: 2
Remarks: WELL SEALED 11-03-1997 BY 58069

Remarks Information:
Related: 0000527065
Seq no: 3
Remarks: ORIGINAL USE MW - MONITOR WELL

G25
SW
1/4 - 1/2 Mile
Higher

Related: 0000232461
Unique no: 00232461
Township: 41
Range: 21
Subsection: CDABDC
Elevation: 1035
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Sealed
Use c: Abandoned
Loc src: Minnesota Geological Survey
Depth drll: 452
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Depth comp: 452
Date drill: 19740430
Case diam: 12
Case depth: 125
Grout: Well grouted, type unknown
Pollut dir: Not Reported
Pollut dst: 0
Pollut typ: Not Reported
Strat date: 19980723
Strat upd: 20000105
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 20
First bdrk: PMHN
Last strat: Fond Du Lac Formation
Ohtopunit: PMHN
Ohtbotunit: PMFL
Aquifer: PMHF
Cuttings: Y
Core: Not Reported
Bhgeophys: Y
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Geological Survey
Unused: Not Reported
Entry date: 19920820
Updt date: 20140214
Geoc type: WW
Gcm code: A
Geoc src: MGS
Geoc prg: CWI
Utme: 504477
Utmn: 5095626
Geoc entry: 0
Geoc date: 19900101
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0
Well label: 232461
Swlcount: 1
Swlidate: 19740430
Swlvmean: 21
Swlgeolev: 1014
Site id: MN5000000174597

Address Information:
Relateid: 0000232461
Addtype c: Both
House no: Not Reported
Street: Not Reported
Road type: Not Reported
Road dir: Not Reported
City: HINCKLEY
State: MN
Zipcode: 55037
Entry date: 19920820
Updt date: 19980723
Other: Not Reported

Construction 1 Information:
Relateid: 0000232461
Drill meth: Cable Tool
Drill fluid: Not Reported
Hydrofrac: Not Reported
Hf from: Not Reported
Hf to: Not Reported
Case mat: Steel (black or low carbon)
Case joint: W
Case top: Not Reported
Drive shoe: Not Reported
Case type: Step down
Screen: N
Ohtopfeet: 125
Ohtbotfeet: 452
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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**G26**

**MN WELLS**

**MN5000000078088**

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<td>Mgssquad c: Hinckley</td>
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<td>Elevation: 1033</td>
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<td>Elev mc: 7.5 minute topographic map (+/- 5 feet)</td>
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<td>Status c: Active</td>
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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**
Address Information:
Relateid: 0000242926
Name: OLD CREAMERY WELL
Addtype c: Both
House no: Not Reported
Street: Not Reported
Road type: Not Reported
Road dir: Not Reported
City: HINCKLEY
State: MN
Zipcode: 55037
Entry date: 19901009
Updt date: 19980723
Other: Not Reported

Construction 1 Information:
Relateid: 0000242926
Drill meth: Cable Tool
Drill flud: Not Reported
Hydrofrac: Not Reported
Hfto: Not Reported
Case mat: Steel (black or low carbon)
Case joint: Not Reported
Case top: 0
Case type: Single casing
Screen: N
Screen typ: Not Reported
Ohtopfeet: 32
Ohtbotfeet: 274
Ohtscreen: Not Reported
Ptss mfg: Not Reported
Ptss mdl: Not Reported
Bsmt offst: Not Reported
Csg top ok: Not Reported
Csg at grd: Not Reported
Plstc prot: Not Reported
Disinfectd: Not Reported
Pump inst: Not Reported
Pump date: Not Reported
Pump mfg: Not Reported
Pump model: Not Reported
Pump hp: 0
Pump volts: Not Reported
Dropp len: Not Reported
Dropp mat: Not Reported
Pump cpcty: Not Reported
Pump type: Not Reported
Variance: Not Reported
Drilr name: Not Reported
Entry date: 19901009
Updt date: 19980723
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**G27**

**SW**

**1/4 - 1/2 Mile Higher**

- Org. Identifier: USGS-MN
- Formal name: USGS Minnesota Water Science Center
- Monloc Identifier: MN040-460051092563201
- Monloc name: 41N21W24CDABCD01
- Monloc type: Well
- Monloc desc: Not Reported
- Huc code: 07030004
- Drainagearea Units: Not Reported
- Contrib drainagearea: Not Reported
- Contribution to drainage area: Not Reported
- Longitude: -92.9424261
- Source map scale: 24000
- Horiz Acc measure: 1
- Horiz Acc measure units: seconds
- Horiz Collection method: Interpolated from map
- Horiz coord refsys: NAD83
- Vert measure units: feet
- Vert acc measure units: feet
- Vert coord refsys: Interpolated from topographic map
- Vert coord: NGVD29
- Countrycode: US
- Aquifer name: Not Reported
- Formation type: Not Reported
- Aquifer type: Mixed (confined and unconfined multiple aquifers)
- Construction date: Not Reported
- Well depth: 274 ft
- Wellhead depth: 274 ft

*Ground-water levels, Number of Measurements: 0*

---

**E28**

**SSE**

**1/4 - 1/2 Mile Higher**

**MN WELLS**

**MN5000000165905**
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<td>00574596</td>
</tr>
<tr>
<td>Well Name</td>
<td>ROSGA, MAJORIE</td>
</tr>
<tr>
<td>Township</td>
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<td>MS Quad</td>
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<td>Elevation</td>
<td>1031</td>
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<td>Elev Mc</td>
<td>7.5 minute topographic map (+/- 5 feet)</td>
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<td>19960422</td>
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</tr>
<tr>
<td>Name</td>
<td>ROSGA, MAJORIE</td>
</tr>
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<td>Add Type</td>
<td>Contact Address</td>
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<td>House No</td>
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<tr>
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<td>Street</td>
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<td>City</td>
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</tr>
<tr>
<td>Zipcode</td>
<td>55037</td>
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<tr>
<td>State</td>
<td>MN</td>
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<tr>
<td>Entry Date</td>
<td>19970519</td>
</tr>
<tr>
<td>Updtd Date</td>
<td>19981124</td>
</tr>
<tr>
<td>Other</td>
<td>Not Reported</td>
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</table>
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construction 1 Information:
Relateid: 0000574596  Drill meth: Non-specified Rotary
Drill fluid: Bentonite  Hydrofrac: Not Reported
Hifrom: Not Reported  Hfto: Not Reported
Case mat: Steel (black or low carbon)  Case joint: W
Case top: 1  Drive shoe: Y  Case type: Single casing
Screen: N  Ohtopfeet: 62
Ohbotteet: 80  Screen mfg: Not Reported  Screen typ: Not Reported
Pltss mfg: MONITOR  Pltss mld: Not Reported
Bsmt offst: Not Reported  Csg top ok: Y
Csg at grd: Not Reported  Pistic prot: Not Reported
Disinfectd: Not Reported  Pump inst: Y
Pump date: 19960422  Pump mfg: AERMOTOR (USED)  Pump model: UNKNOWN
Pump hp: 1  Pump volts: 230
Dropp len: 60  Dropp mat: Not Reported
Pump cpcty: 10  Pump type: Submersible  Variance: Not Reported
Drlr name: ROSGA, T.  Entry date: 19970519
Updt date: 19980901

Historic Water Level Information:
Relateid: 0000574596  Meas type: Well installation
Meas date: 19960422  Meas time: Not Reported
M pt code: Land surface  Meas point: 0
Measuremt: 17  Meas elev: 1014
Data src: Rosga Well Co.  Program: CWI
Entry date: 19970519  Updt date: 0

Pump Test Information:
Relateid: 0000574596  Pump testid: 1
Test date: 19960422  Start meas: 17
Flow rate: 60  Duration: Not Reported
Pump meas: 32

TC4731926.32s  Page A-59
Relateid: 0000498885  County c: Pine
Unique no: 00498885  Wellname: ROSGA, AL
Township: 41  Range: 21
Range dir: W  Section: 24
Subsection: DCDBBA  Msquad c: Hinckley
Elevation: 1029
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Domestic  Loc mc: Information from neighbor
Depth drl: 95
Depth comp: 95
Date drl: 19920107
Case diam: 4
Case depth: 65
Grout: Well grouted, type unknown  Pollut dst: 57
Pollut dir: N  Pollut typ: SDF
Strat date: 19980901
Strat upd: 19981124
Strat src: Minnesota Geological Survey  Strat geol: Terry Boerboom
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 42
First bd rk: PMHN  Last strat: Hinckley Sandstone
Ohtopunit: PMHN  Obotunit: PMHN
Aquifer: PMHN  Cuttings: Not Reported
Core: Not Reported  Bgeophys: Not Reported
Geochem: Not Reported  Waterchem: Not Reported
Obwell: Not Reported  Swl: Y
Igwis: Not Reported  Input src: Minnesota Geological Survey
Unused: Not Reported
Entry date: 19920531
Updt date: 20140214
Geoc type: WW  Gcm code: A
Geoc src: MGS  Geoc prg: CWI
Utnm: 5095477
Geoc entry: 0
Geoc date: 19980901
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0
Well label: 498885  Swlccunt: 1
Swldate: 19920107
Swlavgmeas: 18
Swlavggelev: 1011
Site id: MN5000000023076

Address Information:
Relateid: 0000498885  Name: ROSGA, AL
Addtype c: Both  House no: 410
Street: 2ND  Road type: Street
Road dir: Southeast  City: HINCKLEY
State: MN  Zipcode: 55037
Entry date: 19920531
Updt date: 19980901
Other: Not Reported
Construction 1 Information:

- Relateid: 0000498885
- Drill fluid: Bentonite
- Drift from: Not Reported
- Hto: Not Reported
- Case mat: Steel (black or low carbon)
- Case top: 1
- Drive shoe: Y
- Screen: N
- Ohbotifeet: 95
- Screen mfg: Not Reported
- Ptss mfg: MONITOR
- Bsmt offst: Not Reported
- Csg top ok: Y
- Csg at grd: Not Reported
- Disinfectd: Not Reported
- Pump date: 19920108
- Pump mfg: GOULDS
- Pump hp: .75
- Pump volts: 230
- Dropp len: 49
- Dropp mat: P
- Pump cpty: 10
- Pump type: Submersible
- Variance: Not Reported
- Drlr name: BUSSE, G.
- Entry date: 19920531
- Updt date: 19980901

Historic Water Level Information:

- Relateid: 0000498885
- Meas date: 19920107
- Meas time: Not Reported
- M pt code: Land surface
- Meas point: 0
- Measuremt: 18
- Meas elev: 1011
- Data src: Rosga Well Co.
- Entry date: 19920531
- Updt date: 0

Pump Test Information:

- Relateid: 0000498885
- Pump testid: 1
- Test date: 19920107
- Start meas: 18
- Flow rate: 20
- Duration: Not Reported
- Pump meas: 75

Pump Test Information:

- Relateid: 0000498885
- Pump testid: 2
- Test date: 19920107
- Start meas: 18
- Flow rate: 18
- Duration: Not Reported
- Pump meas: 45
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID: 30 SE 1/4 - 1/2 Mile Higher

Org. Identifier: USGS-MN
Internal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460050092560101
Monloc name: 41N21W24DDB 01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
Drainagearea Units: Not Reported
Contrib drainagearea units: Not Reported
Drainagearea value: Not Reported
Contrib drainagearea: Not Reported
Longitude: -92.938147
Latitude: 46.0138408
Source map scale: Not Reported
Horiz Acc measure: 1
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: Not Reported
Vert measure val: Not Reported
Vert accmeasure units: Not Reported
Vert acc measure val: Not Reported
Vert collection method: Not Reported
Vert coord refsys: Not Reported
Vert coord refys: Not Reported
Countrycode: US
Aquifername: Not Reported
Formation type: Not Reported
Formation type: Not Reported
Construction date: 19920107
Welldepth: 95
Welldepth units: ft
Wellholedepth: 95
Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

H31 ESE 1/4 - 1/2 Mile Lower

Org. Identifier: USGS-MN
Internal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460050092565101
Monloc name: 41N21W24DAD 01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
Drainagearea value: Not Reported
Contrib drainagearea units: Not Reported
Contrib drainagearea: Not Reported
Longitude: -92.9310369
Latitude: 46.0157853
Source map scale: Not Reported
Horiz Acc measure: 1
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: Not Reported
Vert measure val: Not Reported
Vert accmeasure units: Not Reported
Vert acc measure val: Not Reported
Vert collection method: Not Reported
Vert coord refsys: Not Reported
Vert coord refys: Not Reported
Countrycode: US
Aquifername: Not Reported
Formation type: Not Reported
Formation type: Not Reported

Map ID: H31 ESE 1/4 - 1/2 Mile Lower

Org. Identifier: USGS-MN
Internal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460050092565101
Monloc name: 41N21W24DAD 01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
Drainagearea value: Not Reported
Contrib drainagearea units: Not Reported
Contrib drainagearea: Not Reported
Latitude: 46.0157853
Source map scale: Not Reported
Horiz Acc measure: 1
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: Not Reported
Vert measure val: Not Reported
Vert accmeasure units: Not Reported
Vert acc measure val: Not Reported
Vert collection method: Not Reported
Vert coord refsys: Not Reported
Vert coord refys: Not Reported
Countrycode: US
Aquifername: Not Reported
Formation type: Not Reported
Formation type: Not Reported

Map ID: H31 ESE 1/4 - 1/2 Mile Lower

Org. Identifier: USGS-MN
Internal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460050092565101
Monloc name: 41N21W24DAD 01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
Drainagearea value: Not Reported
Contrib drainagearea units: Not Reported
Contrib drainagearea: Not Reported
Longitude: -92.9310369
Latitude: 46.0157853
Source map scale: Not Reported
Horiz Acc measure: 1
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: Not Reported
Vert measure val: Not Reported
Vert accmeasure units: Not Reported
Vert acc measure val: Not Reported
Vert collection method: Not Reported
Vert coord refsys: Not Reported
Vert coord refys: Not Reported
Countrycode: US
Aquifername: Not Reported
Formation type: Not Reported
Formation type: Not Reported

Map ID: H31 ESE 1/4 - 1/2 Mile Lower

Org. Identifier: USGS-MN
Internal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460050092565101
Monloc name: 41N21W24DAD 01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
Drainagearea value: Not Reported
Contrib drainagearea units: Not Reported
Contrib drainagearea: Not Reported
Longitude: -92.9310369
Latitude: 46.0157853
Source map scale: Not Reported
Horiz Acc measure: 1
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: Not Reported
Vert measure val: Not Reported
Vert accmeasure units: Not Reported
Vert acc measure val: Not Reported
Vert collection method: Not Reported
Vert coord refsys: Not Reported
Vert coord refys: Not Reported
Countrycode: US
Aquifername: Not Reported
Formation type: Not Reported
Formation type: Not Reported

Map ID: H31 ESE 1/4 - 1/2 Mile Lower

Org. Identifier: USGS-MN
Internal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460050092565101
Monloc name: 41N21W24DAD 01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
Drainagearea value: Not Reported
Contrib drainagearea units: Not Reported
Contrib drainagearea: Not Reported
Longitude: -92.9310369
Latitude: 46.0157853
Source map scale: Not Reported
Horiz Acc measure: 1
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: Not Reported
Vert measure val: Not Reported
Vert accmeasure units: Not Reported
Vert acc measure val: Not Reported
Vert collection method: Not Reported
Vert coord refsys: Not Reported
Vert coord refys: Not Reported
Countrycode: US
Aquifername: Not Reported
Formation type: Not Reported
Formation type: Not Reported

Map ID: H31 ESE 1/4 - 1/2 Mile Lower

Org. Identifier: USGS-MN
Internal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460050092565101
Monloc name: 41N21W24DAD 01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
Drainagearea value: Not Reported
Contrib drainagearea units: Not Reported
Contrib drainagearea: Not Reported
Longitude: -92.9310369
Latitude: 46.0157853
Source map scale: Not Reported
Horiz Acc measure: 1
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: Not Reported
Vert measure val: Not Reported
Vert accmeasure units: Not Reported
Vert acc measure val: Not Reported
Vert collection method: Not Reported
Vert coord refsys: Not Reported
Vert coord refys: Not Reported
Countrycode: US
Aquifername: Not Reported
Formation type: Not Reported
Formation type: Not Reported

Map ID: H31 ESE 1/4 - 1/2 Mile Lower

Org. Identifier: USGS-MN
Internal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460050092565101
Monloc name: 41N21W24DAD 01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
Drainagearea value: Not Reported
Contrib drainagearea units: Not Reported
Contrib drainagearea: Not Reported
Longitude: -92.9310369
Latitude: 46.0157853
Source map scale: Not Reported
Horiz Acc measure: 1
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
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Vert measure val: Not Reported
Vert accmeasure units: Not Reported
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Vert coord refsys: Not Reported
Vert coord refys: Not Reported
Countrycode: US
Aquifername: Not Reported
Formation type: Not Reported
Formation type: Not Reported
| Aquifer type: | Not Reported |
| Construction date: | 19860909 |
| Welldepth units: | ft |
| Wellholedepth units: | ft |

Ground-water levels, Number of Measurements: 0

---

### H32

**ESE**

1/4 - 1/2 Mile

**Lower**

| Org. Identifier: | USGS-MN |
| Formal name: | USGS Minnesota Water Science Center |
| Monloc Identifier: | MN040-460057092555102 |
| Monloc name: | 41N21W24DAD 02 |
| Monloc type: | Well |
| Monloc desc: | Not Reported |
| Huc code: | 07030004 |
| Drainagearea Units: | Not Reported |
| Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported |
| Longitude: | -92.9310369 |
| Horiz Acc measure: | 1 |
| Horiz Collection method: | Interpolated from map |
| Horiz coord refs: | NAD83 |
| Vert measure units: | Not Reported |
| Vert accmeasure units: | Not Reported |
| Vertcollection method: | Not Reported |
| Vert coord refs: | Not Reported |
| Aquifername: | Not Reported |
| Formation type: | Not Reported |
| Aquifer type: | Not Reported |
| Construction date: | 19900406 |
| Welldepth units: | ft |
| Wellholedepth units: | ft |

Ground-water levels, Number of Measurements: 0

---

### I33

**South**

1/4 - 1/2 Mile

**Higher**

| Org. Identifier: | USGS-MN |
| Formal name: | USGS Minnesota Water Science Center |
| Monloc Identifier: | MN040-460044092561904 |
| Monloc name: | 41N21W24DCC 04 |
| Monloc type: | Well |
| Monloc desc: | Not Reported |
| Huc code: | 07030004 |
| Drainagearea Units: | Not Reported |
| Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported |
| Longitude: | -92.938815 |
| Horiz Acc measure: | 1 |
| Horiz Collection method: | Interpolated from map |
| Horiz coord refs: | NAD83 |
| Vert measure units: | Not Reported |
| Vert accmeasure units: | Not Reported |
| Vertcollection method: | Not Reported |
| Vert coord refs: | Not Reported |
| Aquifername: | Not Reported |
| Formation type: | Not Reported |

Ground-water levels, Number of Measurements: 0
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type: Not Reported
Construction date: 19930511  Welldepth: 27
Welldepth units: ft  Welldholedepth: 28
Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

I34
South
1/4 - 1/2 Mile
Higher

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460044092561905
Monloc name: 41N21W24DCC 05
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004  Drainagearea value: Not Reported
Drainagearea Units: Contrib drainagearea: Not Reported
Contrib drainagearea units: Latitude: 46.0121742
Longitude: -92.938815  Sourcemap scale: Not Reported
Horiz Acc measure: 1  Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83  Vert measure val: Not Reported
Vert measure units: Not Reported  Vert accmeasure val: Not Reported
Vert accebmeasure units: Not Reported
Vertcollection method: Not Reported
Vert coord refsys: Not Reported  Countrycod code: US
Aquifername: Not Reported
Formation type: Not Reported
Aquifer type: Not Reported
Construction date: 19930511  Welldepth: 27
Welldepth units: ft  Welldholedepth: 28
Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

I35
South
1/4 - 1/2 Mile
Higher

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460044092561903
Monloc name: 41N21W24DCC 03
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004  Drainagearea value: Not Reported
Drainagearea Units: Contrib drainagearea: Not Reported
Contrib drainagearea units: Latitude: 46.0121742
Longitude: -92.938815  Sourcemap scale: Not Reported
Horiz Acc measure: 1  Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83  Vert measure val: Not Reported
Vert measure units: Not Reported  Vert accmeasure val: Not Reported
Vert accebmeasure units: Not Reported
Vertcollection method: Not Reported
Vert coord refsys: Not Reported  Countrycod code: US
Aquifername: Not Reported
Formation type: Not Reported
Aquifer type: Not Reported
Construction date: 19930511  Welldepth: 27
Welldepth units: ft  Welldholedepth: 28
Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0
| Aquifer type: | Not Reported |
| Construction date: | 19930504 |
| Welldepth units: | ft |
| Wellholodepth units: | ft |

Ground-water levels, Number of Measurements: 0

### I36
**South**
1/4 - 1/2 Mile
**Higher**

| Org. Identifier: | USGS-MN |
| Formal name: | USGS Minnesota Water Science Center |
| Monloc Identifier: | MN040-460044092561901 |
| Monloc name: | 41N21W24DCC 01 |
| Monloc type: | Well |
| Monloc desc: | Not Reported |
| Huc code: | 07030004 |
| Drainagearea Units: | Not Reported |
| Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported |
| Longitude: | -92.938815 |
| Source map scale: | Not Reported |
| Horiz Collection method: | Interpolated from map |
| Horiz coord refsys: | NAD83 |
| Vert measure units: | Not Reported |
| Vert accmeasure units: | Not Reported |
| Vert collection method: | Not Reported |
| Vert coord refsys: | Not Reported |
| Horiz Acc measure: | 1 |
| Horiz Acc measure units: | seconds |
| Welldepth: | 28 |
| Wellholodepth: | 30 |

Ground-water levels, Number of Measurements: 0

### I37
**South**
1/4 - 1/2 Mile
**Higher**

| Org. Identifier: | USGS-MN |
| Formal name: | USGS Minnesota Water Science Center |
| Monloc Identifier: | MN040-460044092561902 |
| Monloc name: | 41N21W24DCC 02 |
| Monloc type: | Well |
| Monloc desc: | Not Reported |
| Huc code: | 07030004 |
| Drainagearea Units: | Not Reported |
| Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported |
| Longitude: | -92.938815 |
| Source map scale: | Not Reported |
| Horiz Collection method: | Interpolated from map |
| Horiz coord refsys: | NAD83 |
| Vert measure units: | Not Reported |
| Vert accmeasure units: | Not Reported |
| Vert collection method: | Not Reported |
| Vert coord refsys: | Not Reported |
| Horiz Acc measure: | 1 |
| Horiz Acc measure units: | seconds |
| Welldepth: | 28 |
| Wellholodepth: | 30 |

Ground-water levels, Number of Measurements: 0
## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Aquifer type: | Not Reported |
| Construction date: | 19930503 |
| Welldepth units: | ft |
| Wellholedepth units: | ft |

Ground-water levels, Number of Measurements: 0

### J38

| Org. Identifier: | USGS-MN |
| Formal name: | USGS Minnesota Water Science Center |
| Monloc Identifier: | MN040-46004092561001 |
| Monloc name: | 41N21W24DCD 01 |
| Monloc type: | Well |
| Monloc desc: | Not Reported |
| Huc code: | 07030004 |
| Drainagearea Units: | Not Reported |
| Contrib drainagearea units: | Not Reported |
| Longitude: | -92.936315 |
| Horiz Acc measure: | 1 |
| Horiz Collection method: | Interpolated from map |
| Horizon cord refsys: | NAD83 |
| Vert measure units: | Not Reported |
| Vert accmeasure units: | Not Reported |
| Vert collection method: | Not Reported |
| Vert coord refsys: | Not Reported |
| Aquifername: | Not Reported |
| Formation type: | Not Reported |
| Aquifer type: | Not Reported |
| Construction date: | 19930511 |
| Welldepth units: | ft |
| Wellholedepth units: | Not Reported |

Ground-water levels, Number of Measurements: 0

### J39

| Org. Identifier: | USGS-MN |
| Formal name: | USGS Minnesota Water Science Center |
| Monloc Identifier: | MN040-46004092561002 |
| Monloc name: | 41N21W24DCD 02 |
| Monloc type: | Well |
| Monloc desc: | Not Reported |
| Huc code: | 07030004 |
| Drainagearea Units: | Not Reported |
| Contrib drainagearea units: | Not Reported |
| Longitude: | -92.936315 |
| Horiz Acc measure: | 1 |
| Horiz Collection method: | Interpolated from map |
| Horizon cord refsys: | NAD83 |
| Vert measure units: | Not Reported |
| Vert accmeasure units: | Not Reported |
| Vert collection method: | Not Reported |
| Vert coord refsys: | Not Reported |
| Aquifername: | Not Reported |
| Formation type: | Not Reported |
| Aquifer type: | Not Reported |
| Construction date: | 19930511 |
| Welldepth units: | ft |
| Wellholedepth units: | Not Reported |

Ground-water levels, Number of Measurements: 0
<table>
<thead>
<tr>
<th>Well Information</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Aquifer type</strong>:</td>
<td>Not Reported</td>
</tr>
<tr>
<td><strong>Construction date</strong>:</td>
<td>19930311</td>
</tr>
<tr>
<td><strong>Well depth units</strong>:</td>
<td>ft</td>
</tr>
<tr>
<td><strong>Wellhole depth units</strong>:</td>
<td>ft</td>
</tr>
<tr>
<td><strong>Ground-water levels, Number of Measurements</strong>:</td>
<td>0</td>
</tr>
</tbody>
</table>

**J40**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Huc code</td>
<td>07030004</td>
</tr>
<tr>
<td>Drainage area Units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Contrib drainage area units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Longitude</td>
<td>-92.936315</td>
</tr>
<tr>
<td>Horiz Acc measure</td>
<td>1</td>
</tr>
<tr>
<td>Horiz Collection method</td>
<td>Interpolated from map</td>
</tr>
<tr>
<td>Horiz coord refsys</td>
<td>NAD83</td>
</tr>
<tr>
<td>Vert measure units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Vert acm measure units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Vert collection method</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Vert coord refsys</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Aquifer name</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Formation type</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Aquifer type</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Construction date</td>
<td>19930318</td>
</tr>
<tr>
<td>Well depth units</td>
<td>ft</td>
</tr>
<tr>
<td>Wellhole depth units</td>
<td>ft</td>
</tr>
</tbody>
</table>

**H41**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Typical ground-water levels, Number of Measurements</td>
<td>0</td>
</tr>
</tbody>
</table>

**Monloc Identifier**: USGS-MN

**Org Identifier**: USGS Minnesota Water Science Center

**Formal name**: USGS Minnesota Water Science Center

**Monloc Identifier**: MN040-460044092561003

**Monloc name**: 41N21W24DCD 03

**Monloc type**: Well

**Monloc desc**: Not Reported

**Well name**: 00507445

**Unique no**: 0000507445

**County c**: Pine

**Wellname**: SKINNER, HATTIE

**Township**: 41

**Range dir**: W

**Range**: 21

**Section**: 24

**Subsection**: DADDCA

**Mgsquad c**: Hinckley

**Elevation**: 1014

**Elev mc**: 7.5 minute topographic map (+/- 5 feet)

**Status c**: Active

**Use c**: Domestic

**Loc mc**: Information from neighbor

**Loc src**: Minnesota Geological Survey

**Data src**: Rosga Well Co.

**Depth drll**: 50
Depth comp: 50
Date drill: 19900406
Case diam: 4
Case depth: 32
Grout: Well known to be not grouted
Pollut dir: NW
Pollut dst: 70
Pollut typ: SDF
Strat date: 19980831
Strat upd: 19981124
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 27
First bdrk: PMHN
Last strat: Hinckley Sandstone
Ohtopunit: PMHN
Obotunit: PMHN
Aquifer: PMHN
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Geological Survey
Unused: Not Reported
Entry date: 19910307
Updt date: 20140214
Geoc type: WW
Gcm code: A
Geoc src: MGS
Geoc prg: CWI
Utme: 505356
Utmn: 5095716
Geoc entry: 0
Geoc date: 19980901
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0
Well label: 507445
Swlcount: 1
Swldate: 19900406
Swlavgmeas: 13.6000003814697
Swlavglev: 1000.40002441406
Site id: MN5000000144002

Address Information:
Relateid: 0000507445
Addtype c: Both
Street: 1ST
Road dir: Northeast
State: MN
Entry date: 19910307
Updt date: 19980831
Name: SKINNER, HATTIE
House no: 600
City: HINCKLEY
Zipcode: 55037

Construction 1 Information:
Relateid: 0000507445
Drill fluid: Bentonite
Hydrofrac: Not Reported
Hffrom: Not Reported
Hfpi: Not Reported
Case mat: Steel (black or low carbon)
Case joint: T
Case top: 1
Drive shoe: Y
Case type: Single casing
Screen: N
Ohbot: 32
Ohbotfeet: 50
<table>
<thead>
<tr>
<th>Screen mfg:</th>
<th>Not Reported</th>
<th>Screen typ:</th>
<th>Not Reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ptls mfg:</td>
<td>Not Reported</td>
<td>Ptls mdl:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Bsmnt offst:</td>
<td>Not Reported</td>
<td>Csg top ok:</td>
<td>Y</td>
</tr>
<tr>
<td>Csg at grd:</td>
<td>Not Reported</td>
<td>Plstc prot:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Disinfectd:</td>
<td>Not Reported</td>
<td>Pump inst:</td>
<td>Y</td>
</tr>
<tr>
<td>Pump date:</td>
<td>19900409</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pump mfg:</td>
<td>GOLDS</td>
<td>Pump model:</td>
<td>10EJ04512</td>
</tr>
<tr>
<td>Pump hp:</td>
<td>.5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pump volts:</td>
<td>230</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dropp len:</td>
<td>27</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dropp mat:</td>
<td>P</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pump cpty:</td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pump type:</td>
<td>Submersible</td>
<td>Variance:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Drllr name:</td>
<td>BUSSE, G.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Entry date:</td>
<td>19910307</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Updt date:</td>
<td>19980831</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Historic Water Level Information:**

| Relateid:                  | 0000507445   | Meas type:                 | Well installation |
| Meas date:                 | 19900406     |                           |                |
| Meas time:                 | Not Reported |                           |                |
| M pt code:                 | Land surface |                           |                |
| Meas point:                | 0            |                           |                |
| Measurement:               | 13.6         |                           |                |
| Meas elev:                 | 1000.4       |                           |                |
| Data src:                  | Rosga Well Co.|                           |                |
| Entry date:                | 19910307     | Program:                  | CWi            |
| Updt date:                 | 19981124     |                           |                |

**Pump Test Information:**

| Relateid:                  | 0000507445   | Meas type:                 | Well installation |
| Pumptestid:                | 1            |                           |                |
| Test date:                 | 19900406     |                           |                |
| Start meas:                | 13.6         |                           |                |
| Flow rate:                 | 10           |                           |                |
| Duration:                  | Not Reported |                           |                |
| Pump meas:                 | 30           |                           |                |

---

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

**Well Information:**

| Relateid:                  | 0000641805   | County c:                  | Pine          |
| Unique no:                 | 00641805     | Wellname:                  | FAITH BAPTIST CHURCH |
| Township:                  | 41           | Range:                     | 21            |
| Range dir:                 | W            | Section:                   | 24            |
| Subsection:                | DDAEACBD     | Mgsquad c:                 | Hinckley      |
| Elevation:                 | 1023         |                           |               |
| Elev mc:                   | 7.5 minute topographic map (+/- 5 feet) |  |
| Status c:                  | Active       |                           |               |
| Use c:                     | Domestic     | Loc mc:                    | G             |
| Loc src:                   | Minnesota Department of Health | Data src: | McCullough & Sons |
| Depth drll:                | 85           |                           |               |
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Depth comp: 85
Date drill: 20000929
Case diam: 6
Case depth: 52
Grout: Well grouted, type unknown
Pollut dir: NE
Pollut dst: 60
Pollut typ: SDF
Strat date: 20010406
Strat upd: 20140206
Strat mc: Geologic study 1:24k to 1:100k
Strat geol: Terry Boerboom
Depth2bdrk: 30
First bdrk: PMHN
Last strat: Hinckley Sandstone
Ohotopunit: PMHN
Ohbotunit: PMHN
Aquifer: PMHN
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Department of Health
Unused: N
Entry date: 20010406
Updt date: 20140206
Geoc type: WW
Gcm code: G6O
Geoc src: MDH
Geoc prg: PWS
Utm: 505268
Utmn: 5095552
Geoc entry: 2185004
Geoc date: 20011113
Geocupd en: 0
Geocupd da: 0
Rcvd date: 20001031
Well label: 641805
Swldate: 20000929
Swlavgmeas: 25
Swlavggelev: 998
Site id: MN5000000098908

Address Information:
Relateid: 0000641805
Addtype c: Well address
Well address: FAITH BAPTIST CHURCH
House no: 601
Street: 2ND
Road type: Street
Road dir: Southeast
City: HINCKLEY
State: MN
Zipcode: 55307
Entry date: 20010406
Updt date: 20050311
Other: Not Reported

Construction 1 Information:
Relateid: 0000641805
Drill meth: Non-specified Rotary
Drill fluid: Bentonite
Hydrofrac: N
Hf: Not Reported
Ht: Not Reported
Case mat: Steel (black or low carbon)
Case joint: W
Case top: Not Reported
Drive shoe: Y
Case type: Single casing
Screen: N
Ohotopfeet: 52
Ohbotfeet: 85
Screen mfg: Not Reported
Ptss mfg: BAKER
Bsmt offset: Not Reported
Csg at grd: Not Reported
Disinfected: Y
Pump date: Not Reported
Pump mfg: RED JACKET
Pump hp: .5
Pump volts: 230
Dropp len: 70
Dropp mat: Not Reported
Pump id: 10
Pump type: Submersible
Drllr name: VOLDEN, S.
Entry date: 20010406
Updt date: 20011120

Historic Water Level Information:
Relateid: 0000641805
Meas date: 20000929
Meas time: Not Reported
M pt code: Land surface
Meas point: Not Reported
Measuremt: 25
Meas elev: 998
Data src: Mccullough & Sons
Entry date: 20010406
Updt date: Not Reported

Id Information:
Relateid: 0000641805
Id type: MDH
Id prog: PWS

Pump Test Information:
Relateid: 0000641805
Pumptestid: 1
Test date: 20000929
Start meas: 25
Flow rate: 10
Duration: 1
Pump meas: 80
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure: 1   Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83   Vert measure val: 1030
Vert measure units: feet   Vert acc measure val: 5
Vert accmeasure units: feet
Vertcollection method: Interpolated from topographic map
Vert coord refsys: NGVD29   Countrycode: US
Aquifername: Not Reported
Formation type: Hinckley Formation
Aquifer type: Not Reported
Construction date: 19761015   Welldepth: 80
Welldepth units: ft   Wellholedepth: 80
Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

K44
SSW
1/4 - 1/2 Mile
Higher

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460045092563302
Monloc name: 41N21W24CDDDCC02
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004   Drainagearea value: Not Reported
Drainagearea Units: Not Reported   Contrib drainagearea: Not Reported
 Contrib drainagearea units: Not Reported   Latitude: 46.0124519
Longitude: -92.9427039   Source map scale: 62500
Horiz Acc measure: 1   Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83   Vert measure val: 1030
Vert measure units: feet   Vert acc measure val: 5
Vert accmeasure units: feet
Vertcollection method: Interpolated from topographic map
Vert coord refsys: NGVD29   Countrycode: US
Aquifername: Not Reported
Formation type: Hinckley Formation
Aquifer type: Not Reported
Construction date: 19250428   Welldepth: 79
Welldepth units: ft   Wellholedepth: 79
Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

L45
NNW
1/4 - 1/2 Mile
Higher

Related: 0000142909   County c: Pine
Unique no: 00142909   Wellname: RAMSDELL, MYRLAND
Township: 41   Range: 21
Range dir: W   Section: 24
Subsection: BADADC   Mgsquad c: Hinckley
Elevation: 1025
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Domestic   Loc mc: Other, note in remarks
Depth comp: 61
Date dril: 19780220
Case diam: 4
Case depth: 49
Grout: Well grouted, type unknown
Pollut dir: W
Pollut dst: 50
Pollut typ: SDF
Strat date: 19980916
Strat upd: 19980916
Strat src: Minnesota Geological Survey
Strat geol: Tony Runkel
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 16
First bdrk: PMHN
Last strat: Hinckley Sandstone
Ohtopunit: PMHN
Ohbotunit: PMHN
Aquifer: PMHN
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Geological Survey
Unused: Not Reported
Entry date: 19980417
Updtdate: 20140214
Geoc type: WW
Gcm code: A
Geoc src: MGS
Geoc prg: CWI
Utme: 504603
Utmn: 5096589
Geoc entry: 0
Geoc date: 19900101
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0
Well label: 142909
Swlcount: 1
Swldate: 19780220
Swlavgmeas: 16
Swlagelev: 1009
Site id: MN5000000012662

Address Information:
Relateid: 0000142909
Name: RAMSDELL, MYRLAND
Addtype c: Both
House no: Not Reported
Street: Not Reported
Road type: Not Reported
Road dir: Not Reported
City: HINCKLEY
State: MN
Zipcode: 55037
Entry date: 19980417
Updtdate: 19980916
Other: Not Reported

Construction 1 Information:
Relateid: 0000142909
Drill meth: Non-specified Rotary
Drill fluid: Not Reported
Hydrofrac: Not Reported
Hffrom: Not Reported
Hfto: Not Reported
Case mat: Steel (black or low carbon)
Case joint: T
Case top: 1
Drive shoe: Y
Case type: Single casing
Screen: N
Ohtopfeet: 49
Ohbotfeet: 61
Screen mfg: Not Reported
Pltss mfg: Not Reported
Bsmnt offset: Not Reported
Csg at grd: Not Reported
Disinfectd: Not Reported
Pump date: 19780605
Pump mfg: GOULD
Pump hp: .5
Pump volts: 230
Dropp len: 49
Dropp mat: G
Pump cpcy: 10
Pump type: Submersible
Drill name: ROSGA, T.
Entry date: 19880417
Updlt date: 19980916

Historic Water Level Information:
Relateid: 0000142909
Meas date: 19780220
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measuremnt: 16
Meas elev: 1009
Data src: Rosga Well Co.
Entry date: 19880417
Updlt date: 0

Pump Test Information:
Relateid: 0000142909
Pumptestid: 1
Test date: 19780220
Start meas: 16
Flow rate: 10
Duration: Not Reported
Pump meas: 30

Pump Test Information:
Relateid: 0000142909
Pumptestid: 2
Test date: 19780220
Start meas: 16
Flow rate: 25
Duration: Not Reported
Pump meas: 45

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

K46
SSW
1/4 - 1/2 Mile
Higher

Relateid: 0000117338
Unique no: 00117338
Township: 41
Range dir: W
Subsection: CDCDAA
Elevation: 1031
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Commercial
Loc src: Minnesota Geological Survey
Depth drill: 80

Screen typ: Not Reported
Pltss mdl: Not Reported
Csg top ok: Y
Plstc prot: Not Reported
Pump instal: Y
Pump model: 10EJ05412
Variance: Not Reported
Program: CWi

County c: Pine
Wellname: BURLINGTON NORTHERN
Range: 21
Section: 24
Mgsquad c: Hinckley
Entry date: Other, note in remarks
Loc mc: Rosga Well Co.
Depth comp: 80
Date drill: 19761015
Case diam: 4
Case depth: 67
Grout: Well known to be not grouted
Pollut dir: Not Reported
Pollut dst: 0
Pollut typ: Not Reported
Strat date: 19980722
Strat upd: 19980722
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 61
First bdrk: PMHN
Last strat: Hinckley Sandstone
Dhptunit: PMHN
Aquifer: PMHN
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Geological Survey
Unused: Not Reported
Entry date: 19880417
Updt date: 20140214
Geoc type: WW
Gcm code: A
Geoc src: MGS
Geoc prog: CWI
Utme: 504435
Utmn: 5095401
Geoc entry: 0
Geoc date: 19900101
Geocupd da: 0
Rcvd date: 0
Well label: 117338
Swlcount: 1
Swldate: 19761015
Swlavgmeas: 18
Swlavggelev: 1013
Site id: MN5000000110484

Address Information:
Relateid: 0000117338
Name: BURLINGTON NORTHERN
Addtype c: Both
House no: Not Reported
Street: Not Reported
Road type: Not Reported
Road dir: Not Reported
City: HINCKLEY
State: MN
Zipcode: 55037
Entry date: 19880417
Updt date: 19980722

Construction 1 Information:
Relateid: 0000117338
Drill meth: Non-specified Rotary
Drill fluid: Not Reported
Hydrofrac: Not Reported
Hfiprom: Not Reported
Hfto: Not Reported
Case mat: Steel (black or low carbon)
Case joint: T
Case top: 1
Drive shoe: Y
Case type: Single casing
Screen: N
Ohtopfpeet: 67
Obotfpeet: 80
Screen mfg: Not Reported  Screen typ: Not Reported
Ptiss mfg: Not Reported  Ptiss mdl: Not Reported
Bsmt offst: Not Reported  Csg top ok: Y
Csg at grd: Not Reported  Ptsic prot: Not Reported
Disinfectd: Not Reported  Pump inst: Y
Pump date: 19761104

Pump mfg: GOULDS  Pump model: 10EJ05412
Pump hp: .5
Pump volts: 230
Dropp len: 54
Dropp mat: G
Pump cpcy: 10

Pump type: Submersible  Variance: Not Reported

Drllr name: ROSGA, T.
Entry date: 19880417
Updt date: 19980722

Historic Water Level Information:
Relateid: 0000117338  Meas type: Well installation
Meas date: 19761015
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measurement: 18
Meas elev: 1013
Data src: Rosga Well Co.
Entry date: 19880417
Updt date: 0

Pump Test Information:
Relateid: 0000117338
Pumptestid: 1
Test date: 19761015
Start meas: 18
Flow rate: 10
Duration: Not Reported
Pump meas: 30

Pump Test Information:
Relateid: 0000117338
Pumptestid: 2
Test date: 19761015
Start meas: 18
Flow rate: 20
Duration: Not Reported
Pump meas: 60

M47  NNE
1/4 - 1/2 Mile  Higher

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460122092560101
Monloc name: 41N21W24AAC  01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004  Drainagearea value: Not Reported
Drainagearea Units: Not Reported  Contrib drainagearea: Not Reported
Contrib drainagearea units: Not Reported  Latitude: 46.022794
Longitude: -92.9338147  Sourcemap scale: Not Reported

TC4731926.32s  Page A-76
Horiz Acc measure: 1 Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsy: NAD83 Vert measure val: Not Reported
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Formation type: Not Reported Aquifer type: Not Reported
Construction date: 19930505 Welldepth: 50
Welldepth units: ft Wellholedepth: 50
Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

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Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460124092562501
Monloc name: 41N21W24BADAAD01
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Horiz Collection method: Interpolated from map
Horiz coord refsy: NAD83 Vert measure val: 1025
Vert measure units: feet Vert acc measure val: 5
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Vert collection method: Interpolated from topographic map
Vert coord refsy: NGVD29 Countrycode: US
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Formation type: Hinckley Formation
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Ground-water levels, Number of Measurements: 0

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Unique no: 00789737 Wellname: SLIM'S SERVICE MW
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Range dir: W Section: 24
Subsection: CDDCBB Mgsquad c: Hinckley
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Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Monitor well Loc mc: G
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K50
SSW
1/4 - 1/2 Mile
Higher

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- Meas type: Well installation
- Meas date: 192505
- Meas point: 0
- Meas elev: 1009
- Data src: MGS
- Entry date: 19880417
- Updt date: 0

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- Related: 0000217277
- Pumpid: 1
- Test date: 19250500
- Start meas: 22
- Flow rate: 9
- Duration: Not Reported
- Pump meas: 22

**Remarks Information:**
- Related: 0000217277
- Seq no: 1
- Remarks: WELL DRILLED BY G.W. ROOME OF SUPERIOR, WIS.

---

**M51**

**NNE 1/4 - 1/2 Mile Higher**

- Related: 0000559389
- Unique no: 00559389
- Township: 41
- Range: 21
- Subsection: AACBCA
- Elevation: 1034
- Elev mc: 7.5 minute topographic map (+/- 5 feet)
- Status c: Active
- Loc mc: Tag on well
- Loc src: Minnesota Geological Survey
- Data src: Renner E.h. Well
- Depth drill: 82
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- Date drill: 19951108
- Case diam: 6
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- Grout: Well grouted, type unknown
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- Strat date: 19980831
- Strat upd: 19981124
- Strat src: Minnesota Geological Survey
- Strat geol: Terry Boerboom
- Strat mc: Geologic study 1:24k to 1:100k

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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Updt date: 19980831

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Meas point: 0
Measuremt: 12
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Program: CWI
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Updt date: 0

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Remarks Information:
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Seq no: 3
Remarks: OUTSIDE DISTANCE 70' INSIDE DISTANCE 30' MGS QUAD NUMBER 188C

Remarks Information:
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Seq no: 4
Remarks: REPLACEMENT WELL DOUG’S PHONE#384-6556-H RAYMOND T RENNER CWD/PI

Remarks Information:
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Seq no: 5
Remarks: WELL IS LOCATED 70' W OF SW CORNER OF THE HOUSE ELEVATION 1030' + 3'

N52
SSE
1/4 - 1/2 Mile
Higher

MN WELLS
MN0000000019386
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<tr>
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</tr>
<tr>
<td>County c</td>
<td>Pine</td>
</tr>
<tr>
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<td>MW-5</td>
</tr>
<tr>
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<tr>
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<tr>
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<tr>
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<tr>
<td>Strat mc</td>
<td>Geologic study 1:24k to 1:100k</td>
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<td>Swlavgmeas</td>
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<td>Swlavglev</td>
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Address Information:

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<td>Addtype c</td>
<td>Well address</td>
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<tr>
<td>Mgsqad c</td>
<td>MN</td>
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<tr>
<td>State</td>
<td>MN</td>
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<tr>
<td>City</td>
<td>HINCKLEY</td>
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<tr>
<td>Zipcode</td>
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Geologic Setting Source Map Findings:

- **GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**
- **Input src:** Minnesota Department of Health
Construction 1 Information:
Relateid: 0000538969 Drill meth: Auger (non-specified)
Drill fluid: Not Reported Hydrofrac: Not Reported
Hfr: Not Reported
Hto: Not Reported
Case mat: Plastic Case joint: Not Reported
Case top: Not Reported
Drive shoe: Not Reported Case type: Single casing
Screen: Y
Ohtopfeet: Not Reported
Ohtbotfeet: Not Reported
Screen mfg: JOHNSON Screen typ: plastic
Ptiss mfg: Not Reported Ptiss mdl: Not Reported
Bsmnt offst: Not Reported Csg top ok: Not Reported
Csg at grd: Not Reported P1stc prot: Not Reported
Disinfectd: Not Reported Pump inst: Not Reported
Pump date: Not Reported
Pump mfg: Not Reported Pump model: Not Reported
Pump hp: Not Reported
Pump volts: Not Reported
Dropp len: Not Reported
Dropp mat: Not Reported
Pump cpcty: Not Reported
Pump type: Not Reported Variance: Not Reported
Drllr name: Not Reported
Entry date: 20111220
Updt date: Not Reported

Historic Water Level Information:
Relateid: 0000538969 Meas type: Well installation
Meas date: 19940216
Meas time: Not Reported
M pt code: Land surface
Meas point: Not Reported
Measuremt: 16
Meas elev: 1015
Data src: Gme Consultants Program: WELLOG
Entry date: 20120416
Updt date: 20120416

Id Information:
Relateid: 0000538969 Identifier: H279085
Id type: MDH Id prog: WMWSR

Remarks Information:
Relateid: 0000538969
Seq no: 1
Remarks: SEALED 8-21-2009 BY 1337.

Remarks Information:
Relateid: 0000538969
Seq no: 2
Remarks: ORIGINAL USE: MONITOR WELL.
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Relateid: 0000538970  County c: Pine
Unique no: 00538970  Wellname: MW-6
Township: 41  Range: 21
Range dir: W  Section: 24
Subsection: DDCDCD  Mgsquad c: Hinckley
Elevation: 1030
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Sealed
Use c: Abandoned
Loc src: Minnesota Geological Survey
Loc mc: Tag on well
Data src: Gme Consultants
Depth drill: 40
Depth comp: 23
Date drill: 19940217
Case diam: 2
Case depth: 13
Grout: Well grouted, type unknown
Pollut dir: Not Reported
Strat date: 0
Strat upd: 20120416
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 0
First bdrk: Not Reported
Last strat: Unknown deposit type
Ohtopunit: QHUB
Aquifer: QWTA
Core: Not Reported
Geochem: Not Reported
Obwell: Not Reported
Igwis: Not Reported
Unused: Not Reported
Entry date: 20030422
Updt date: 20140131
Geoc type: WW
Geoc src: MGS
Utme: 505178
Utmn: 5095320
Geoc entry: 0
Gec date: 19980901
Geocupd da: 0
Rcvd date: 0
Well label: 538970
Swl composite: 1
Swl date: 19940217
Swlavgmeas: 17
Swlavglev: 1013
Site id: MN5000000132487

Address Information:
Relateid: 0000538970  Name: MW-6
Addtype c: Well address  House no: Not Reported
Street: 48  Road type: Highway
Road dir: Not Reported  City: HINCKLEY
State: MN  Zipcode: 55037
Entry date: 20120416
Updt date: Not Reported
Other: Not Reported
Construction 1 Information:

- **Relateid:** 0000538970
- **Drill meth:** Auger (non-specified)
- **Drill fluid:** Not Reported
- **Hydrofrac:** Not Reported
- **Hifrom:** Not Reported
- **Hto:** Not Reported
- **Case mat:** Plastic
- **Case joint:** Not Reported
- **Case top:** Not Reported
- **Drive shoe:** Not Reported
- **Case type:** Single casing
- **Screen:** Y
- **Screen fmg:** JOHNSON
- **Screen typ:** plastic
- **Pltss mfg:** Not Reported
- **Ptls mfd:** Not Reported
- **Bsmt ofst:** Not Reported
- **Csg top ok:** Not Reported
- **Csg at grd:** Not Reported
- **Pistc prot:** Not Reported
- **Disinfectd:** Not Reported
- **Pump inst:** N
- **Pump date:** Not Reported
- **Pump fmg:** Not Reported
- **Pump model:** Not Reported
- **Pump hp:** Not Reported
- **Pump volts:** Not Reported
- **Dropp len:** Not Reported
- **Dropp mat:** Not Reported
- **Pump cpcty:** Not Reported
- **Pump type:** Not Reported
- **Variance:** Not Reported
- **Drllr name:** Not Reported
- **Entry date:** 20111220
- **Updt date:** Not Reported

Historic Water Level Information:

- **Relateid:** 0000538970
- **Meas type:** Well installation
- **Meas date:** 19940217
- **Meas time:** Not Reported
- **M pt code:** Land surface
- **Meas point:** Not Reported
- **Measuremt:** 17
- **Meas elev:** 1013
- **Data src:** Gme Consultants
- **Entry date:** 20120416
- **Updt date:** 20120416

Id Information:

- **Relateid:** 0000538970
- **Id type:** MDH
- **Id prog:** H279086

Remarks Information:

- **Relatedid:** 0000538970
- **Seq no:** 2
- **Remarks:** ORIGINAL USE: MONITOR WELL.

- **Relatedid:** 0000538970
- **Seq no:** 1
- **Remarks:** SEALED 8-21-2009 BY 1337.
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Related: 0000740380
Unique no: 00740380
Township: 41
Range dir: W
Subsection: DDCDB
Elevation: 1030
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Sealed
Use c: Abandoned
Loc src: Minnesota Geological Survey
Depth drill: 40
Date drill: 20060602
Case diam: 2
Case depth: 32
Grout: Well grouted, type unknown
Pollut dir: Not Reported
Strat date: 0
Strat upd: 20071011
Strat src: Not Reported
Strat mc: Not Reported
Depth2bdrk: 36
First bdrk: Not Reported
Aquifer: Not Reported
Core: Not Reported
Geochem: Not Reported
Obwell: Not Reported
Igwis: Not Reported
Unused: N
Entry date: 20060703
Updt date: 20140131
Geoc type: MW
Geoc src: MGS
Ulme: 505190
Utmn: 5095325
Geoc entry: 619007
Geoc date: 20060703
Geocupd en: 619007
Geocupd da: 0
Rcvd date: 20060814
Well label: 740380
Swell date: 20060602
Swellgmeas: 18
Swellgmeas: 1012
Site id: MN5000000134613

Address Information:
Related: 0000740380
Addtype c: Well address
Street: Not Reported
Road dir: Not Reported
State: MN
Entry date: 20061229
Updt date: 20071011
Other: Not Reported
### Construction 1 Information:

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<td>Hfto:</td>
<td>Not Reported</td>
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<tr>
<td>Case mat:</td>
<td>Steel (black or low carbon)</td>
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<td>Case top:</td>
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<tr>
<td>Drive shoe:</td>
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<td>Screen:</td>
<td>Y</td>
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<td>Oh topfeet:</td>
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<td>Id prog:</td>
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### Remarks Information:

1. **Remarks Information:**
   - Relateid: 0000740380
   - Seq no: 1
   - Remarks: WELL IS ABOUT 4 FT. NORTH OF NO. 719417.

2. **Remarks Information:**
   - Relateid: 0000740380
   - Seq no: 2
   - Remarks: R.O.W. I 35 HINCKLEY
## Remarks Information:

- **Relateid:** 0000740380
- **Seq no:** 3
- **Remarks:** SEALED 08-21-2009 BY 1337; PREVIOUS USE: MW

### MNWells MN5000000188599

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<td><strong>Elevation:</strong></td>
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<td>Sealed</td>
<td>Loc mc: Tag on well</td>
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<td>20060712</td>
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**Address Information:**
- **Relateid:** 0000719417
- **Name:** MINNESOTA DEPT OF TRANSPORTATION
- **Addtype c:** Well address
- **House no.:** 328
- **Street:** FIRE MONUMENT
- **Road type:** Road
- **Road dir.:** Not Reported
- **City:** HINCKLEY
- **State:** MN
- **Zipcode:** 55037
- **Entry date:** 20050307
- **Updt date:** Not Reported
- **Other:** Not Reported

**Construction 1 Information:**
- **Relateid:** 0000719417
- **Drill meth.:** Auger (non-specified)
- **Drill fluid:** Not Reported
- **Hydrofrac.:** N
- **Hifrom:** Not Reported
- **Hfto:** Not Reported
- **Case mat.:** Plastic
- **Case joint:** Not Reported
- **Case top:** Not Reported
- **Drive shoe:** Not Reported
- **Screen:** Y
- **Ohbolefeet:** Not Reported
- **Ohbolefeet:** Not Reported
- **Screen mfg.:** JOHNSON
- **Screen typ.:** plastic
- **Ptiss mfg.:** Not Reported
- **Ptiss md.:** Not Reported
- **Bsmf offst:** Not Reported
- **Csg top ok:** Y
- **Csg at grd:** Not Reported
- **Plstc prot:** Not Reported
- **Disinfectd:** Not Reported
- **Pump inst:** Not Reported
- **Pump date:** Not Reported
- **Pump mfg:** Not Reported
- **Pump model:** Not Reported
- **Pump hp:** Not Reported
- **Pump volts:** Not Reported
- **Dropp len:** Not Reported
- **Dropp mat:** Not Reported
- **Pump cpcty:** Not Reported
- **Pump type:** Not Reported
- **Variance:** N
- **Drilr name:** HOLMEN, G.
- **Entry date:** Not Reported
- **Updt date:** Not Reported

**Historic Water Level Information:**
- **Relateid:** 0000719417
- **Meas type:** Well installation
- **Meas date:** 20041027
- **Meas time:** Not Reported
- **M pt code:** Land surface
- **Meas point:** Not Reported
- **Measuremt:** 13
- **Meas elev:** 1017
- **Data src:** Bergerson-Caswell
- **Program:** WELLOG
- **Entry date:** 20050307
- **Updt date:** Not Reported

**Id Information:**
- **Relateid:** 0000719417
- **Identifier:** H279089
- **Id type:** MDH
- **Id prog:** WMWSR
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Remarks Information:
Related: 0000719417
Seq no: 1
Remarks: MW-10, 04-E-19306.

Remarks Information:
Related: 0000719417
Seq no: 2
Remarks: WELL IS ABOUT 4 FT. SOUTH OF NO. 740380.

Remarks Information:
Related: 0000719417
Seq no: 3
Remarks: SEALED 08-21-2009 BY 1337; PREVIOUS USE: MW

N57
SSE
1/4 - 1/2 Mile
Higher

Related: 0000539000
Unique no: 00539000
Township: 41
Range: W
Subsection: DDCDCD
Elevation: 1030
Use: Abandoned
Loc src: Minnesota Geological Survey
Depth: 41
Date drill: 19940329
Case diam: 2
Grout: Well grouted, type unknown
Pollut dir: Not Reported
Pollut dst: 0
Strat date: 19980901
Strat upd: 19981124
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 0
First bdrk: Not Reported
Aquifer: QWTA
Core: Not Reported
Geochemistry: Not Reported
Obwell: Not Reported
Igwis: Not Reported
Unused: Not Reported
Entry date: 19950303
Updt date: 20140131
Geologic type: MW
Geologic src: MGS
Utme: 505181
Uttn: 5095307
Geoc entry: 0
Geoc date: 19980901
Geoc entry: 0
Geoc date: 19980901
Rcvd date: 0

Remarks:
- WELL IS ABOUT 4 FT. SOUTH OF NO. 740380.
- SEALED 08-21-2009 BY 1337; PREVIOUS USE: MW

Remarks Information:
Related: 0000719417
Seq no: 1
Remarks: MW-10, 04-E-19306.

Remarks Information:
Related: 0000719417
Seq no: 2
Remarks: WELL IS ABOUT 4 FT. SOUTH OF NO. 740380.

Remarks Information:
Related: 0000719417
Seq no: 3
Remarks: SEALED 08-21-2009 BY 1337; PREVIOUS USE: MW

MN WELLS  MN5000000083440

Tag on well
Gme Consultants
Pine
BEST OIL COMPANY
21
Hinckley

Remarks Information:
- WELL IS ABOUT 4 FT. SOUTH OF NO. 740380.
- SEALED 08-21-2009 BY 1337; PREVIOUS USE: MW

Remarks Information:
- WELL IS ABOUT 4 FT. SOUTH OF NO. 740380.
- SEALED 08-21-2009 BY 1337; PREVIOUS USE: MW

Remarks Information:
- WELL IS ABOUT 4 FT. SOUTH OF NO. 740380.
- SEALED 08-21-2009 BY 1337; PREVIOUS USE: MW
Well label: 539000  Swlcount: 0
Swlidate: 0
Swlavgmeas: 0
Swlavggelev: 0
Site id: MN5000000083440

Address Information:
Relateid: 0000539000  Name: BEST OIL COMPANY
Addrtype c: Well address  House no: Not Reported
Street: 4  Road type: Highway
Road dir: Not Reported  City: HINCKLEY
State: MN  Zipcode: 55037
Entry date: 19950303  Updt date: 19981124
Other: Not Reported

Construction 1 Information:
Relateid: 0000539000  Drill meth: Power Auger
Drill fluid: Not Reported  Hydrofrac: Not Reported
Hffrom: Not Reported  Hfto: Not Reported
Case mat: Plastic  Case joint: T
Case top: 3
Drive shoe: Not Reported  Case type: Single casing
Screen: Y
Ohtopfeet: Not Reported  Ohbotfeet: Not Reported
Screen mfg: JOHNSON  Screen typ: plastic
Ptiss mfg: Not Reported  Ptiss mld: Not Reported
Bsmt offst: Not Reported  Csg top ok: Y
Csg at grd: Not Reported  Plsc prot: Y
Disinfectd: Not Reported  Pump inst: N
Pump date: Not Reported
Pump mfg: Not Reported  Pump model: Not Reported
Pump hp: Not Reported
Pump volts: Not Reported
Dropp len: Not Reported
Dropp mat: Not Reported
Pump cpty: Not Reported
Pump type: Not Reported  Variance: Not Reported
Drlr name: SMITH, K
Entry date: 19950303  Updt date: 19980901

Id Information:
Relateid: 0000539000  Identifier: H279087
Id type: MDH  Id prog: WMWSR

Pump Test Information:
Relateid: 0000539000
Pump testid: 1
Test date: 19940329
Start meas: Not Reported
Flow rate: Not Reported
Duration: Not Reported
Pump meas: Not Reported
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Remarks Information:
Relateid: 0000539000
Seq no: 1
Remarks: GME PROJECT NO. D-1751  MONITORING WELL NO. MW-6  DRILLING MET-AUGER

Remarks Information:
Relateid: 0000539000
Seq no: 2
Remarks: MW-6, GME PROJECT NO. D-1751

Remarks Information:
Relateid: 0000539000
Seq no: 3
Remarks: SEALED 08-21-2009 BY 1337; PREVIOUS USE: MW

58
NNW
1/4 - 1/2 Mile
Higher

Relateid: 0000177538
County c: Pine
Unique no: 00177538
Wellname: NELSON, JAN
Township: 41
Range: 21
Range dir: W
Section: 24
Subsection: BAADD
Mgsquad c: Hinckley
Elevation: 1038
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Domestic
Loc src: Minnesota Geological Survey
Data src: Rosga Well Co.
Depth drll: 40
Depth comp: 40
Date drill: 19810805
Case diam: 5
Case depth: 28
Grout: Not Reported
Pollut dst: 55
Pollut dir: NW
Pollut typ: SDF
Strat date: 19980831
Strat upd: 19981124
Strat src: Minnesota Geological Survey
Strat geol: Terry Boerboom
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 25
First bdrk: PMHN
Last strat: Hinckley Sandstone
Othpunit: PMHN
Obotunit: PMHN
Aquifer: PMHN
Cuttings: Not Reported
Core: Not Reported
Bhegeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Geological Survey
Unused: Not Reported
Entry date: 19890228
Updt date: 20140214
Geoc type: WW
Gcm code: A
Geoc src: MGS
Geoc prg: CWI
Utme: 504608
Utmm: 5096718
Geoc entry: 0
Geoc date: 19980901
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0
### Geographic and Physical Setting Source Map Findings

**Well label:** 177538  
**Swlcount:** 1  
**Swlid:** 19810805  
**Swlavgelev:** 18  
**Swlmeas:** 1020  
**Site id:** MN5000000073937

**Address Information:**
- **Relateid:** 0000177538  
- **Name:** NELSON, JAN  
- **Address c:** Both  
- **House no:** Not Reported  
- **Street:** Not Reported  
- **Road type:** Not Reported  
- **Road dir:** Not Reported  
- **City:** HINCKLEY  
- **State:** MN  
- **Zipcode:** 55037  
- **Entry date:** 19890228  
- **Updt date:** 19980831  
- **Other:** Not Reported

**Construction 1 Information:**
- **Relateid:** 0000177538  
- **Drill fluid:** Not Reported  
- **Hydrofrac:** Not Reported  
- **Drill meth:** Non-specified Rotary  
- **Pump type:** Submersible  
- **Pump model:** GOULDS  
- **Pump inst:** Not Reported  
- **Disinfectd:** Not Reported  
- **Plstc prot:** Not Reported  
- **Csg at grd:** Not Reported  
- **Csg top ok:** Not Reported  
- **Bsmt offst:** Not Reported  
- **Ptlss mdl:** Not Reported  
- **Ptlss mfg:** Not Reported  
- **Screen:** Single casing  
- **Screen mfg:** Not Reported  
- **Screen typ:** Not Reported  
- **Pump date:** 19810818  
- **Pump hp:** .5  
- **Pump volts:** 230  
- **Dropp len:** 20  
- **Dropp mat:** P  
- **Pump cpyct:** 10  
- **Pump date:** 19810818  
- **Pump type:** Submersible  
- **Variance:** Not Reported  
- **Drlr name:** ROSGA, A.  
- **Entry date:** 19890228  
- **Updt date:** 19980831

**Historic Water Level Information:**
- **Relateid:** 0000177538  
- **Meas type:** Well installation  
- **Meas date:** 19810805  
- **Meas time:** Not Reported  
- **M pt code:** Land surface  
- **Meas point:** 0  
- **Measuremt:** 18  
- **Meas elev:** 1020  
- **Data src:** Rosga Well Co.  
- **Program:** CWI  
- **Entry date:** 19890228  
- **Updt date:** 0
### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

#### Pump Test Information:
- **Relateid:** 0000177538
- **Pumptestid:** 1
- **Test date:** 19810805
- **Start meas:** 18
- **Flow rate:** 15
- **Duration:** Not Reported
- **Pump meas:** 30

#### MN WELLS MN5000000097279

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  Direction  Distance  Elevation  Database  EDR ID Number
60  North  1/4 - 1/2 Mile  Higher

Relat eid: 0000552648  County c: Pine
Unique no: 00552648  Wellname: SIMMER, KEITH
Township: 41  Range: 21
Range dir: W  Section: 24
Subsection: ABACBA  Mgsquad c: Hinckley
Elevation: 1038
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Domestic  Loc mc: G
Loc src: Minnesota Department of Health  Data src: Rosga Well Co.
Depth drill: 55
Depth comp: 55
Date drill: 19941020
Case diam: 4
Case depth: 36
Grout: Well grouted, type unknown  Pollut dst: 50
Pollut dir: E  Pollut typ: SDF
Strat date: 19980831
Strat upd: 19981124
Strat src: Minnesota Geological Survey  Strat geol: Terry Boerboom
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 29
First bdrk: PMHN  Last strat: Hinckley Sandstone
Ohtopunit: PMHN  Ohbotunit: PMHN
Aquifer: PMHN  Cuttings: Not Reported
Core: Not Reported  Bhgeophys: Not Reported
Geochem: Not Reported  Waterchem: Not Reported
Obwell: Not Reported  Swl: Y
Igvis: Not Reported  Input src: Minnesota Geological Survey
Unused: Not Reported
Entry date: 19941214
Updt date: 20140214
Geoc type: WW  Gcm code: G60
Geoc src: MDH  Geoc prg: WHP
Utme: 504870
Utmm: 5096765
Geoc entry: 0
Geoc date: 19980901
Geocupd en: 210036
Geocupd da: 20100616
Rcvd date: 0
Well label: 552648  Swlcount: 1
Swell date: 19940914
Swellavgmeas: 15
Swellavglev: 1023
Site id: MN5000000176518

TC4731926.32s Page A-100
### Address Information:
- **Relateid:** 0000552648
- **Name:** SIMMER, KEITH
- **Addtype c:** Well address
- **House no:** RR 1
- **Street:** BOX 31F
- **Road type:** Not Reported
- **Road dir:** Not Reported
- **City:** HINCKLEY
- **State:** MN
- **Zipcode:** 55037
- **Entry date:** 19941214
- **Updt date:** 19981124
- **Other:** Not Reported

### Construction 1 Information:
- **Relateid:** 0000552648
- **Drill fluid:** Bentonite
- **Hydrofrac:** Not Reported
- **Hifrom:** Not Reported
- **Hpto:** Not Reported
- **Case mat:** Steel (black or low carbon)
- **Case joint:** T
- **Case top:** 1
- **Drive shoe:** Y
- **Case type:** Single casing
- **Screen:** N
- **Screen topfeet:** 36
- **Ohtopfeet:** 55
- **Screen mfg:** Not Reported
- **Screen typ:** Not Reported
- **Ptlls mfg:** Not Reported
- **Ptlls mdl:** Not Reported
- **Bsmtoffst:** Not Reported
- **Csg top ok:** Y
- **Csg at grd:** Not Reported
- **Plstc prot:** Not Reported
- **Disinfected:** Not Reported
- **Pump inst:** Not Reported
- **Pump date:** Not Reported
- **Pump mfg:** Not Reported
- **Pump model:** Not Reported
- **Pump hp:** Not Reported
- **Pump volts:** Not Reported
- **Dropp len:** Not Reported
- **Dropp mat:** Not Reported
- **Pump cpcty:** Not Reported
- **Pump type:** Not Reported
- **Variance:** Not Reported
- **Drilr name:** BUSSE, G
- **Entry date:** 19941214
- **Updt date:** 19980831

### Historic Water Level Information:
- **Relateid:** 0000552648
- **Meas type:** Well installation
- **Meas date:** 19940914
- **Meas time:** Not Reported
- **M pt code:** Land surface
- **Meas point:** 0
- **Measuremt:** 15
- **Meas elev:** 1023
- **Data src:** Rosga Well Co.
- **Program:** CWI
- **Entry date:** 19941214
- **Updt date:** 0

### Pump Test Information:
- **Relateid:** 0000552648
- **Pumptestid:** 2
- **Test date:** 19941020
- **Start meas:** Not Reported
- **Flow rate:** Not Reported
- **Duration:** Not Reported
- **Pump meas:** Not Reported
Pump Test Information:
Relateid: 0000552648
Pump test id: 1
Test date: 19940914
Start meas: 15
Flow rate: 18
Duration: Not Reported
Pump meas: 45

61
SE
1/2 - 1 Mile
Higher
Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460042092554901
Monloc name: 41N21W24DDDA01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
Drainage area value: Not Reported
Contribution drainage area: Not Reported
Contribution drainage area units: None
Longitude: -92.9304814
Source map scale: 62500
Horiz Acc measure: 1
Horiz collection method: Interpolated from map
Horiz coord refsys: NGVD29
Vert coord refsys: NAD83
Vert measure units: feet
Vert acc measure units: feet
Vert collection method: Interpolated from topographic map
Vert measure val: 1020
Vert acc measure val: 5

Ground-water levels, Number of Measurements: 0

O62
NNW
1/2 - 1 Mile
Higher
Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460129092562901
Monloc name: 41N21W24BAA 01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
Drainage area value: Not Reported
Contribution drainage area: Not Reported
Contribution drainage area units: None
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Source map scale: Not Reported
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<td>Wellholodepth units</td>
<td>ft</td>
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<td>Wellholodepth units</td>
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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

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**Formation type:** Not Reported  
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**Wellholodepth units:** ft

**Use c:** Domestic  
**Loc src:** Minnesota Geological Survey  
**Loc mc:** Information from neighbor  
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**Depth comp:** 50  
**Date drill:** 19870302  
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**Case depth:** 32  
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**Pollut dst:** 50  
**Pollut typ:** SDF  
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**Strat upd:** 19981124  
**Strat src:** Minnesota Geological Survey  
**Strat geol:** Terry Boerboom  
**Strat mc:** Geologic study 1:24k to 1:100k

**Depth2bdrk:** 22

**First bdrk:** PMHN  
**Ohtopunit:** PMHN  
**Aqurier:** PMHN  
**Core:** Not Reported  
**Geochem:** Not Reported  
**Obwell:** Not Reported  
**Igwis:** Not Reported  
**Unused:** Not Reported  
**Entry date:** 19910307  
**Updt date:** 20140214  
**Geoc type:** WW  
**Geoc src:** MGS  
**Gcm code:** A  
**Gcm prg:** CWI  
**Utme:** 504601  
**Utmn:** 5096837  
**Geoc entry:** 0  
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**Rcvd date:** 0
**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

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**Historic Water Level Information:**

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<td>Meas time</td>
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<td>M pt code</td>
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<tr>
<td>Program</td>
<td>CWI</td>
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Pump test id: 1
Test date: 19870302
Start meas: 17
Flow rate: 10
Duration: Not Reported
Pump meas: 30

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<td>1/2 - 1 Mile Higher</td>
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| Relateid: | 0000582345 |
| Unique no: | 00582345 |
| Township: | 41 |
| Range dir: | W |
| Subsection: | BABCDC |
| Elevation: | 1039 |
| Elev mc: | 7.5 minute topographic map (+/- 5 feet) |
| Status c: | Active |
| Use c: | Domestic |
| Loc src: | Minnesota Geological Survey |
| Depth drill: | 66 |
| Depth comp: | 66 |
| Date drill: | 19980622 |
| Case diam: | 4 |
| Case depth: | 50 |
| Grout: | Well grouted, type unknown |
| Pollut dir: | Not Reported |
| Strat date: | 19980923 |
| Strat upd: | 19990719 |
| Strat src: | Minnesota Geological Survey |
| Strat mc: | Geologic study 1:24k to 1:100k |
| Depth2bdrk: | 25 |
| First bdrk: | PMHN |
| Last strat: | Hinckley Sandstone |
| Othpumpit: | PMHN |
| Aquifer: | PMHN |
| Core: | Not Reported |
| Geochem: | Not Reported |
| Obwell: | Not Reported |
| Igwis: | Not Reported |
| Unused: | N |
| Entry date: | 19980825 |
| Updt date: | 20140214 |
| Geoc type: | WW |
| Geoc src: | MGS |
| Ulme: | 504282 |
| Utln: | 5096717 |
| Geoc entry: | 0 |
| Geoc date: | 19990719 |
| Geocupd en: | 0 |
| Geocupd da: | 0 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
Well label: 582345
Swidate: 19980622
Swlavgmeas: 18
Swlavgmeas: 1021
Site id: MN5000000084760

Address Information:
Relateid: 0000582345
Addtype c: Both
Street: 7TH
Road dir: Northwest
State: MN
Entry date: 19980825
Updt date: 19990921

Construction 1 Information:
Relateid: 0000582345
Drill flud: Bentonite
Hifrom: Not Reported
Hito: Not Reported
Case mat: Steel (black or low carbon)
Case top: Not Reported
Drive shoe: Y
Screen: N
Ohtopfeet: 50
Ohtofoot: 66
Screen mfg: Not Reported
Ptss mfg: BAKER
Bsmt offst: Not Reported
Csg at grd: Not Reported
Disinfectd: Not Reported
Pump date: 19980622
Pump mfg: MYERS
Pump hp: .75
Pump volts: 230
Dropp len: 40
Dropp mat: Not Reported
Pump cpcnty: 10
Pump type: Submersible
Drlr name: OTTEN, D.
Entry date: 19980825
Updt date: 19990921

Historic Water Level Information:
Relateid: 0000582345
Meas date: 19980622
Meas time: Not Reported
M pt code: Land surface
Meas point: Not Reported
Meas elev: 18
Meas elev: 1021
Data src: Campbell Well Company
Entry date: 19980825
Updt date: 20011026
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pump Test Information:
Relateid: 0000582345
Pump test id: 1
Test date: 19980622
Start meas: 18
Flow rate: 30
Duration: 2
Pump meas: 45

Q65
SSW
1/2 - 1 Mile
Higher

Relateid: 0000641809
Unique no: 00641809
Use c: Domestic
Loc src: Minnesota Department of Health
Depth comp: 80
Depths: 80
Date drill: 20000929
Case diam: 4
Case depth: 63
Grout: Well grouted, type unknown
Pollut dir: W
Pollut dst: 55
Pollut typ: SDF
Strat date: 20010314
Strat upd: 0
Strat src: Not Reported
Strat mc: Not Reported
Depth2bdrk: 0
First bdrk: Not Reported
Last strat: Not Reported
Ohtopunit: Not Reported
Obwell: Not Reported
Igwis: Not Reported
Unused: N
Entry date: 20010314
Updt date: 20110225
Geoc type: WW
Geoc src: MDH
Ulme: 504477
Utln: 5095123
Geoc entry: 210036
Geoc date: 20100616
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0

MN WELLS    MN5000000217461

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

45

®

Pump Test Information:
Relateid: 0000582345
Pump test id: 1
Test date: 19980622
Start meas: 18
Flow rate: 30
Duration: 2
Pump meas: 45

Q65
SSW
1/2 - 1 Mile
Higher

Relateid: 0000641809
Unique no: 00641809
Use c: Domestic
Loc src: Minnesota Department of Health
Depth comp: 80
Depths: 80
Date drill: 20000929
Case diam: 4
Case depth: 63
Grout: Well grouted, type unknown
Pollut dir: W
Pollut dst: 55
Pollut typ: SDF
Strat date: 20010314
Strat upd: 0
Strat src: Not Reported
Strat mc: Not Reported
Depth2bdrk: 0
First bdrk: Not Reported
Last strat: Not Reported
Ohtopunit: Not Reported
Obwell: Not Reported
Igwis: Not Reported
Unused: N
Entry date: 20010314
Updt date: 20110225
Geoc type: WW
Geoc src: MDH
Ulme: 504477
Utln: 5095123
Geoc entry: 210036
Geoc date: 20100616
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0

MN WELLS    MN5000000217461

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

45
Well label: 641809  Swlcount: 1
Swidate: 20000929
Swlavgmeas: 20
Swlavg_elev: 1007
Site id: MN5000000217461

Address Information:
Relatedid: 0000641809  Name: HAAVISTO, TERRY
Addtype c: Contact address  House no: Not Reported
Street: P.O. BOX 371  Road type: Not Reported
Road dir: Not Reported  City: HINCKLEY
State: MN  Zipcode: 55037
Entry date: 20010314  Updt date: 20050311
Other: Not Reported

Construction 1 Information:
Relateid: 0000641809  Drill meth: Non-specified Rotary
Drill fluid: Bentonite  Hydrofrac: Not Reported
Hf: Not Reported
Hf: Not Reported
Case mat: Steel (black or low carbon)  Case joint: Not Reported
Case top: Not Reported
Drive shoe: Not Reported  Case type: Single casing
Screen: N
Ohtopfeet: 63
Ohtofeet: 80
Screen mfg: Not Reported  Screen typ: Not Reported
Ptlsf mfg: Not Reported  Ptls mlf: Not Reported
Bsmf ofst: Not Reported  Csg top ok: U
Csg at grd: Not Reported  Pilstc prot: Not Reported
Disinfectd: Y  Pump inst: Not Reported
Pump date: Not Reported
Pump mfg: RED JACKET  Pump model: 50 SEW
Pump hp: .5
Pump volts: 230
Dropp len: 58
Dropp mat: Not Reported
Pump pcpty: 10
Pump type: Submersible  Variance: N
Drllr name: VOLDEN, S
Entry date: 20010314
Updt date: 20020211

Historic Water Level Information:
Relateid: 0000641809  Meas type: Well installation
Meas date: 20000929
Meas time: Not Reported
M pt code: Land surface
Meas point: Not Reported
Measuremt: 20
Meas elev: 1007
Data src: McCullough & Sons  Program: WELLOG
Entry date: 20010314
Updt date: 20050311
Pump Test Information:
Relateid: 0000641809
Pumpid: 1
Test date: 20000929
Start meas: 20
Flow rate: 10
Duration: 1
Pump meas: 80

66 NW
1/2 - 1 Mile
Lower
Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460123092564701
Monloc name: 41N21W24BB 01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
Drainagearea Units: Not Reported
Drainagearea value: Not Reported
Contrib drainagearea Units: Not Reported
Contrib drainagearea: Not Reported
Longitude: -92.9465928
Source map scale: Not Reported
Horiz Acc measure: 1
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: Not Reported
Vert accmeasure units: Not Reported
Vert collection method: Not Reported
Vert coord refsys: Not Reported
Vert coord refsys: Not Reported
Countrycode: US
Aquifername: Not Reported
Formation type: Not Reported
Aquifer type: Not Reported
Construction date: 19921026
Welldepth: 55
Welldepth units: ft
Wellholedepth: 55
Wellholedepth units: ft

67 SW
1/2 - 1 Mile
Higher
Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-46004092565001
Monloc name: 41N21W24 01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
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Drainagearea value: Not Reported
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Longitude: -92.9474264
Source map scale: 24000
Latitude: Not Reported
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Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
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Vert accmeasure units: Not Reported
Vert collection method: Not Reported
Vert coord refsys: Not Reported
Vert coord refsys: Not Reported
Countrycode: US
Aquifername: Not Reported
Formation type: Not Reported
Aquifer type: Not Reported
Construction date: 19921026
Welldepth: 55
Welldepth units: ft
Wellholedepth: 55
Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0
### Ground-water levels, Number of Measurements: 0

**Q68 SSW 1/2 - 1 Mile Higher**

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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

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<tr>
<td>Swlavgmeas: 5</td>
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<tr>
<td>Swlavggelev: 1020</td>
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<td>Site id: MN5000000220405</td>
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**Address Information:**
- Relateid: 0000690796
- Addtype c: Well address
- Name: HINCKLEY COLLISON CENTER
- Street: OLD 61
- Road dir: South
- City: HINCKLEY
- State: MN
- Zipcode: 55037
- Entry date: 20030909
- Updt date: Not Reported
- Other: Not Reported

**Construction 1 Information:**
- Relateid: 0000690796
- Drill meth: Non-specified Rotary
- Drill fluid: Bentonite
- Hydrofrac: N
- Hifrom: Not Reported
- Hto: Not Reported
- Case mat: Steel (black or low carbon)
- Case joint: T
- Drive shoe: Y
- Case type: Single casing
- Screen: N
- Ohtopfeet: 62
- Ohbotfeet: 100
- Screen mfg: Not Reported
- Screen typ: Not Reported
- Ptss mfg: BAKER
- Ptss mdl: SNAPPY
- Bsmt offst: Not Reported
- Csg top ok: Y
- Csg at grd: Not Reported
- Pistic prot: Not Reported
- Disinfectd: Y
- Pump inst: N
- Pump date: Not Reported
- Pump mfg: Not Reported
- Pump model: Not Reported
- Pump hp: Not Reported
- Pump volts: Not Reported
- Pump volts: Not Reported
- Dropp len: Not Reported
- Dropp mat: Not Reported
- Pump cpycty: Not Reported
- Pump type: Not Reported
- Variance: N
- Drlr name: HOKENSON, J.
- Entry date: Not Reported
- Updt date: Not Reported

**Historic Water Level Information:**
- Relateid: 0000690796
- Meas type: Well installation
- Meas date: 20030609
- Meas time: Not Reported
- M pt code: Land surface
- Meas point: Not Reported
- Measurement: 5
- Meas elev: 1020
- Data src: McCullough & Sons
- Program: WELLOG
- Entry date: 20030708
- Updt date: 20140122
69

ESE
1/2 - 1 Mile
Lower

Relateid: 0000441161
Unique no: 00441161
Wellname: CHRISTIANSEN, RON
Township: 41
Range: 20
Section: 19
Subsection: CCBDAC
Mgssquad c: Hinckley
Elevation: 1012
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Domestic
Loc mc: Information from owner
Loc src: Minnesota Geological Survey
Data src: Rosga Well Co.
Depth drll: 32
Depth comp: 29
Date drill: 19870806
Case diam: 4
Case depth: 25
Grout: Well grouted, type unknown
Pollut dir: Not Reported
Pollut dst: 50
Pollut typ: Not Reported
Strat date: 19980715
Strat upd: 19990108
Strat src: Minnesota Geological Survey
Strat geol: Bruce Bloomgren
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 0
First bdrk: Not Reported
Last strat: Gravel (+larger)
Ohtpopunit: QGUU
Ohbotunit: QGUU
Aquifer: QBAA
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Geological Survey
Unused: N
Entry date: 19910226
Updt date: 20140214
Geoc type: WW
Gcm code: A
Geoc src: MGS
Geoc prg: CWI
Utme: 505622
Utmm: 5095563
Geoc entry: 0
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**Historic Water Level Information:**

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### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pump Test Information:
- **Relateid:** 0000441161
- **Pumptestid:** 1
- **Test date:** 19870806
- **Start meas:** 7
- **Flow rate:** 18
- **Duration:** Not Reported
- **Pump meas:** 24

### R70

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<td>W</td>
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<td>Mgsquad c: Hinckley</td>
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<td><strong>Case depth:</strong></td>
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<td><strong>First bdrk:</strong></td>
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<td>Last strat: Hinckley Sandstone</td>
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<td>Ohbotunit: PMHN</td>
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**MN WELLS** MN5000000100719
Well label: 219358
Swlidate: 19620809
Swlavgmeas: 16
Swlavggelev: 1019
Site id: MN5000000100719

Address Information:
Relateid: 0000219358
Name: HOPKINS, LAWRENCE
Addtype c: Both
House no: Not Reported
Street: Not Reported
Road dir: Not Reported
City: HINCKLEY
State: MN
Zipcode: 55037
Entry date: 19880417
Updt date: 19980916
Other: Not Reported

Construction 1 Information:
Relateid: 0000219358
Drill meth: Not Reported
Drill flud: Not Reported
Hydrofrac: Not Reported
Hffrom: Not Reported
Hfto: Not Reported
Case mat: Steel (black or low carbon)
Case joint: Not Reported
Case top: 0
Drive shoe: Not Reported
Case type: Single casing
Screen: N
Ohtopfeet: 27
Ohtbotfeet: 40
Screen mfg: Not Reported
Screen typ: Not Reported
Ptls mfg: Not Reported
Ptls mdl: Not Reported
Bsmt ofst: Not Reported
Csg top ok: Not Reported
Csg at grd: Not Reported
Pistc prot: Not Reported
Disinfectd: Not Reported
Pump inst: Not Reported
Pump date: Not Reported
Pump model: Not Reported
Pump mfg: Not Reported
Pump hp: 0
Pump volts: Not Reported
Dropp len: Not Reported
Dropp mat: Not Reported
Pump cpcty: Not Reported
Pump type: Not Reported
Variance: Not Reported
Drllr name: ROSGA, A.
Entry date: 19880417
Updt date: 19980916

Historic Water Level Information:
Relateid: 0000219358
Meas type: Well installation
Meas date: 19620809
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measuremt: 16
Meas elev: 1019
Data src: Rosga Well Co.
Program: CWI
Entry date: 19880417
Updt date: 0
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pump Test Information:
Relateid: 0000219358
Pumpstid: 1
Test date: 19620809
Start meas: 16
Flow rate: 12
Duration: Not Reported
Pump meas: 22

71
SE
1/2 - 1 Mile
Higher

Relateid: 0000567582
Unique no: 00567582
Wellname: TONY'S BAIT & BULLET -TW
Township: 41
Range dir: W
Section: 19
Subsection: CCCCCA
Mgsquad c: Hinckley

Elevation: 1022
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Commercial
Loc src: Minnesota Geological Survey
Loc mc: Tag on well
Data src: Rosga Well Co.

Depth drll: 105
Depth comp: 105
Date drill: 19951128
Case diam: 4
Case depth: 61
Grout: Well grouted, type unknown
Pollut dir: N
Pollut dst: 20
Pollut typ: SDF
Strat date: 19980715
Strat upd: 19990108
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Strat geol: Terry Boerboom

Depth2bdrk: 57
First bdrk: PMHN
Last strat: Hinckley Sandstone
Ohbotunit: PMHN
Ohbotunit: PMHN
Cuttings: Not Reported
Not Reported
Waterchem: Not Reported
Not Reported
Swl: Y
Input src: Minnesota Geological Survey

Unused: N
Entry date: 19960304
Updt date: 20140214
Geoc type: WW
Geoc type: WW
Gcm code: A
Geoc src: MGS
Geoc src: MGS
Geoc prg: CWI
Ultn: 505550
Ultn: 5095391
Geoc entry: 0
Geoc date: 19980901
Geocupd en: 0
Geocupd da: 0
Recvd date: 0

TC4731926.32s  Page A-116
GEODECHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pump Test Information:
- Relateid: 0000567582
- Pump test id: 1
- Test date: 19951016
- Start meas: 21
- Flow rate: 11
- Duration: Not Reported
- Pump meas: 55

Remarks Information:
- Relateid: 0000567582
- Seq no: 1
- Remarks: TONY'S BAIT AND BULLET

Ground-water levels, Number of Measurements: 0

S72
SE
1/2 - 1 Mile
Higher

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460037092555101
Monloc name: 41N21W25AAA 01
Monloc type: Well
Monloc desc: Not Reported

Drainagearea Units: Not Reported
Contribute drainagearea units: Not Reported
Longitude: -92.9310369
Drainagearea value: Not Reported
Latitude: 46.0102297
Horiz Acc measure: 1
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: Not Reported
Vert accmeasure units: Not Reported
Vert coord refsys: Not Reported
Vert acc measurement val: Not Reported
Countrycode: US
Aquifername: Not Reported
Formation type: Not Reported
Aquifer type: Not Reported
Construction date: 19951016
Welldepth: 19
Wellholodepth units: ft
Wellholodepth: 19

S73
SE
1/2 - 1 Mile
Higher

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460037092555102
Monloc name: 41N21W25AAA 02
Monloc type: Well
Monloc desc: Not Reported

Drainagearea Units: Not Reported
Contribute drainagearea units: Not Reported
Longitude: -92.9310369
Drainagearea value: Not Reported
Latitude: 46.0102297
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: Not Reported
Vert accmeasure units: Not Reported
Vert coord refsys: Not Reported
Vert acc measurement val: Not Reported
Countrycode: US
Aquifername: Not Reported
Formation type: Not Reported
Aquifer type: Not Reported
Construction date: 19951016
Welldepth: 19
Wellholodepth units: ft
Wellholodepth: 19
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Ground-water levels, Number of Measurements: 0

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Ground-water levels, Number of Measurements: 0
### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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Ground-water levels, Number of Measurements: 0

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**S76**  
1/2 - 1 Mile  
**Higher**

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Name on mailbox: Twin City Testing
Loc mc: Abandoned

**MN WELLS**

MN5000000163833

MN5000000163833

Degree 42.8485524, Range 21, Section 41, Township 102, NE 1/4

Countrycode: NGVD29
Vert coord refsys: Interpolated from topographic map
Vert accmeasure units: feet
Vert measure val: 1022
Vert acc measure units: seconds
Horiz coord refsys: NAD83
Horiz collection method: Interpolated from map
Horiz measure units: feet
Horiz measure val: 1
Horiz Acc measure: 1
Horiz Acc measure units: seconds
Vert coord refsys: NGVD29
Vert collection method: Interpolated from topographic map
Vert measure units: feet
Vert measure val: 1
Vert accmeasure units: feet
Vert acc measure units: seconds

Well: TOBIES RESTAURANT MW-7A
Wellname: 00534480
Unique no: 0000534480
Countrycode: MN
Vert collection method: Interpolated from topographic map
Vert measure units: feet
Vert measure val: 1022
Vert acc measure units: seconds
Horiz coord refsys: NAD83
Horiz collection method: Interpolated from map
Horiz measure units: feet
Horiz measure val: 1
Horiz Acc measure: 1
Horiz Acc measure units: seconds
Vert coord refsys: NGVD29
Vert collection method: Interpolated from topographic map
Vert measure units: feet
Vert measure val: 1
Vert accmeasure units: feet
Vert acc measure units: seconds

Ground-water levels, Number of Measurements: 0

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© GEOCHECK

GEOCHECK - PHYSICAL SETTING SOURCE MAP FINDINGS
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**Historic Water Level Information:**

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**TC4731926.32s   Page A-122**

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Remarks Information:
Relateid: 0000534480
Seq no: 1
Remarks: MW-7A, 4233 93 4152

Remarks Information:
Relateid: 0000534480
Seq no: 2
Remarks: WELL SEALED 04-22-1997 BY 00241

Remarks Information:
Relateid: 0000534480
Seq no: 3
Remarks: ORIGINAL USE MW - MONITOR WELL

**T77**
**NNE**
**1/2 - 1 Mile Higher**

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460131092555601
Monloc name: 41N21W24AAABBA01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
Drainagearea Units: Not Reported
Drainagearea value: Not Reported
Contrib drainagearea units: Not Reported
Contrib drainagearea: Not Reported
Longitude: -92.9324258
Sourcemap scale: 62500
Horiz Acc measure: 1
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: feet
Vert measure val: 1030
Vert accmeasure units: feet
Vert accmeasure val: 5
Vert collection method: Interpolated from topographic map
Vert coord refsys: NGVD29
Countrycode: US
Aquifername: Not Reported
Formation type: Hinckley Formation
Aquifer type: Not Reported
Construction date: 19760904
Welldepth: 60
Welldepth units: ft
Wellholodepth: 60

Ground-water levels, Number of Measurements: 0

**P78**
**NW**
**1/2 - 1 Mile Higher**

Relateid: 0000720817
Unique no: 00720817
Township: 41
Range dir: W
Subsection: BABBCC
Elevation: 1038
Elev mc: L1
Status c: Active
Use c: Domestic
Loc src: Minnesota Department of Health
Depth drill: 47

Remarks Information:
Relateid: 0000534480
Seq no: 1
Remarks: MW-7A, 4233 93 4152

Remarks Information:
Relateid: 0000534480
Seq no: 2
Remarks: WELL SEALED 04-22-1997 BY 00241

Remarks Information:
Relateid: 0000534480
Seq no: 3
Remarks: ORIGINAL USE MW - MONITOR WELL

**FED USGS**
**USGS400000558300**

**MN WELLS**
**MNS000000220406**

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**
Depth comp: 47
Date drill: 20050801
Case diam: 4
Case depth: 35
Grout: Well grouted, type unknown
Pollut dir: S
Pollut dst: 50
Pollut typ: SEW
Strat date: 20060124
Strat upd: 20140206
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 26
First bdrk: PMHN
Last strat: Hinckley Sandstone
Ohtpunit: PMHN
Ohbotunit: PMHN
Aquifer: PMHN
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Department of Health
Unused: N
Entry date: 0
Updt date: 20140206
Geoc type: WW
Gcm code: DS1
Geoc src: WHP
Ulme: 504233
Utmn: 5096784
Geoc entry: 210036
Geoc date: 20100616
Geocupd en: 0
Geocupd da: 0
Rcvd date: 20050918
Well label: 720817
Swldate: 20050801
Swlavgmeas: 15
Swlavggelev: 1023
Site id: MN5000000220406

Address Information:
Relat eid: 0000720817
Addtype c: Contact address
Street: 7TH
Road dir: Northwest
State: MN
Entry date: 20060124
Updt date: Not Reported
Name: CESSNA, WAYNE
House no: 208
City: HINCKLEY
Zipcode: 55037

Construction 1 Information:
Relat eid: 0000720817
Drill meth: Non-specified Rotary
Drill fluid: Bentonite
Hydrofrac: N
Hft: Not Reported
Case mat: Steel (black or low carbon)
Case joint: T
Case top: Not Reported
Drive shoe: Y
Case type: Single casing
Screen: N
Ohbotfeet: 35
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**U79**

**ESE**

1/2 - 1 Mile

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- Monloc type: Well
- Monloc desc: Not Reported
- Drainagearea value: Not Reported
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**TC4731926.32s   Page A-126**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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- **Date drill:** 19760904
- **Case diam:** 4
- **Case depth:** 28
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- **Pollut dst:** 75
- **Pollut typ:** SDF
- **Strat date:** 19980916
- **Strat upd:** 19980916
- **Strat src:** Minnesota Geological Survey
- **Strat mc:** Geologic study 1:24k to 1:100k
- **Depth2bdrk:** 17
- **First bdrk:** PMHN
- **Last strat:** Hinckley Sandstone
- **Aquifer:** PMHN
- **Core:** Not Reported
- **Geochem:** Not Reported
- **Obwell:** Not Reported
- **Igwis:** Not Reported
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- **Updt date:** 20140214
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- **Utmn:** 5096861
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- **Swlavgmeas:** 9
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1/2 - 1 Mile
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R83
North
1/2 - 1 Mile
Higher

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Depth comp: 38
Date drill: 19990203
Case diam: 4
Case depth: 33
Grout: Well grouted, type unknown
Pollut dir: NE
Pollut dst: 50
Pollut typ: SDF
Strat date: 19990302
Strat upd: 19990719
Strat src: Minnesota Geological Survey
Strat geol: Terry Boerboom
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 26
First bdrk: PMHN
Last strat: Hinckley Sandstone
Othtpunit: PMHN
Ohbotunit: PMHN
Aquifer: PMHN
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Geological Survey
Unused: N
Entry date: 19990302
Updt date: 20140214
Geoc type: WW
Gcm code: DS1
Geoc src: MGS
Geoc prg: CWI
Ultn: 504673
Uttn: 5096999
Geoc: 619008
Geoc date: 20000511
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0
Well label: 620423
Swl: 1
Well date: 19990212
Swlavgmeas: 10
Swlavggelev: 1031
Site id: MN0000000101611

Address Information:
Relation: 0000620423
Addtype c: Contact address
House no: 32940
Street: HILLARY
Road type: Circle
Road dir: Not Reported
City: CAMBRIDGE
State: MN
Zipcode: 55008
Entry date: 19990302
Updt date: 19990302
Other: Not Reported

Construction 1 Information:
Relation: 0000620423
Drill meth: Non-specified Rotary
Drill fluid: Bentonite
Hydrofrac: N
Hifrom: Not Reported
Hito: Not Reported
Case mat: Steel (black or low carbon)
Case joint: T
Case top: Not Reported
Drive shoe: Y
Case type: Single casing
Screen: N
Ohbotfeet: 33
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**Historic Water Level Information:**

- Meas type: Well installation
- Meas date: Not Reported
- Meas time: Not Reported
- Meas point: Not Reported
- Data src: Rosga Well Co.
- Entry date: 19990302
- Updt date: Not Reported

**Pump Test Information:**

- Pump testid: 1
- Test date: 19981212
- Duration: 1
- Pump meas: 14
- Pump date: 19990203
- Pump type: Submersible
- Pump mfg: GOULDS
- Pump hp: .5
- Pump volts: 230
- Dropp len: 29
- Dropp mat: Not Reported
- Pump cpty: 10
- Pump date: 19990203
- Pump mfg: GOULDS
- Pump hp: .5
- Pump volts: 230
- Dropp len: 29
- Dropp mat: Not Reported
- Pump cpty: 10
- Pump type: Submersible
- Drllr name: ROSGA, T.
- Entry date: Not Reported
- Updt date: 19990921

---

**Location Information:**

- **Location:** Minnesota Geological Survey
- **Data Source:** Campbell Well Co.
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Depth comp: 75
Date drill: 19870810
Case diam: 5
Case depth: 25

Grout: Well known to be not grouted
Pollut dst: 100
Pollut dir: S
Pollut typ: SDF

Strat date: 19980715
Strat upd: 19990108
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Strat geol: Terry Boerboom

Depth2bdrk: 25
First bdrk: PMHN
Last strat: Hinckley Sandstone

Ohtopunit: PMHN
Ohbotunit: PMHN

Aquifer: PMHN
Cuttings: Not Reported

Core: Not Reported
Bhgeophys: Not Reported

Geochem: Not Reported
Waterchem: Not Reported

Obwell: Not Reported
Swl: Y

Igwis: Not Reported
Input src: Minnesota Geological Survey

Unused: Not Reported

Entry date: 19910226
Updt date: 20140214

Geoc type: WW
Gcm code: A

Geoc src: MGS
Geoc prog: CWI

Utme: 505788
Uttn: 5096269

Geoc entry: 0
Geoc date: 19980901
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0

Well label: 179624
Swlcount: 1

Swldate: 19870810
Swlavgmeas: 13
Swlavggelev: 1009
Site id: MN5000000159980

Address Information:
Relateid: 0000179624
Name: WHITE, DAVE

Addtype c: Both
House no: RR 2

Street: Not Reported
Road type: Not Reported
City: HINCKLEY
State: MN
Zipcode: 55037
Entry date: 19910226
Updt date: 19980715
Other: Not Reported

Construction 1 Information:
Relateid: 0000179624
Drill meth: Cable Tool

Drill fluid: Not Reported
Hydrofrac: Not Reported

Hffrom: Not Reported
Hffo: Not Reported

Case mat: Steel (black or low carbon)
Case joint: T

Case top: 1

Drive shoe: Y
Case type: Single casing
Screen: N

Ohtopfeet: 25
Ohbotfeet: 75
| Screen mfg: | Not Reported | Screen typ: | Not Reported |
| Ptllss mfg: | Not Reported | Ptllss mdl: | Not Reported |
| Bsmnt offst: | Not Reported | Csg top ok: | Y |
| Csg at grd: | Not Reported | Plstc prot: | Not Reported |
| Disinfectd: | Not Reported | Pump inst: | N |
| Pump date: | Not Reported | Pump model: | Not Reported |
| Pump mfg: | Not Reported | Variance: | Not Reported |
| Pump hp: | Not Reported | |
| Pump volts: | Not Reported | |
| Dropp len: | Not Reported | |
| Dropp mat: | Not Reported | |
| Pump cply: | Not Reported | |
| Pump type: | Not Reported | |
| Drllr name: | CAMPBELL, E. | |
| Entry date: | 19910226 | |
| Updt date: | 19980715 | |

### Historic Water Level Information:
- Relateid: 0000179624
- Meas type: Well installation
- Meas date: 19870810
- Meas time: Not Reported
- M pt code: Land surface
- Meas point: 0
- Measurement: 13
- Meas elev: 1009
- Data src: Campbell Well Co.
- Entry date: 19910226
- Updt date: 0

### Pump Test Information:
- Relateid: 0000179624
- Pump testid: 1
- Test date: 19870810
- Start meas: 13
- Flow rate: 37.5
- Duration: Not Reported
- Pump meas: 15.5

---

**85**

**SW**

1/2 - 1 Mile

**Higher**

- Relateid: 0000763859
- County c: Pine
- Unique no: 00763859
- Wellname: DERUNGS, LEO
- Township: 41
- Range: 21
- Dir: W
- Section: 24
- Subsection: CCDCDB
- Mgsquad c: Hinckley
- Elevation: 1030
- Elev mc: L1
- Status c: Active
- Use c: Domestic
- Loc mc: G
- Loc src: Minnesota Department of Health
- Data src: 1708
Depth comp: 79
Date drill: 20080620
Case diam: 4
Case depth: 67
Grout: Well grouted, type unknown
Pollut dir: SE
Pollut dst: 50
Pollut typ: SEW
Strat date: 0
Strat upd: 20140206
Strat src: Minnesota Geological Survey
Strat geol: Terry Boerboom
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 53
First bdrk: PMHN
Last strat: Hinckley Sandstone
Ohbotunit: PMHN
Ohbotopunit: PMHN
Aquifer: PMHN
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Department of Health
Unused: N
Entry date: 20081125
Updtdate: 20140206
Geoc type: WW
Gcm code: DS1
Geoc src: MDH
Geoc prog: WM
Ultnm: 503947
Uttn: 5095329
Geoc entry: 2185005
Geoc date: 20081106
Geocupd da: 0
Geocupd en: 0
Rcvd date: 20080815
Well label: 763859
Swl: 6.5
Swlavgmeas: 20080627
Swlavggelev: 1023.5
Site id: MN50000000182025

Address Information:
Relateid: 0000763859
Name: DERUNGS, LEO
Addtype c: Well address
House no: Not Reported
Street: TOWER
Road type: Road
Road dir: Not Reported
City: HINCKLEY
State: MN
Zipcode: 55037
Entry date: Not Reported
Updtdate: Not Reported
Other: Not Reported

Construction 1 Information:
Relateid: 0000763859
Drill meth: Non-specified Rotary
Drill fluid: Bentonite
Hydrofrac: N
Hifrom: Not Reported
Hito: Not Reported
Case mat: Steel (black or low carbon)
Case joint: T
Case top: Not Reported
Drive shoe: Y
Case type: Single casing
Screen: N
Ohbotope: 67
Ohbotopfeet: 79
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**V86**

**West**

**1/2 - 1 Mile Higher**

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- Relateid: 0000219364
- Meas type: Well installation
- Meas date: 19680413
- Meas time: Not Reported
- M pt code: Land surface
- Meas point: 0
- Measuremt: 37
- Meas elev: 1015
- Data src: Rosga Well Co.
- Entry date: 19880417
- Updt date: 0

Pump Test Information:
- Relateid: 0000219364
- Pumptestid: 1
- Test date: 19680413
- Start meas: 37
- Flow rate: 13
- Duration: Not Reported
- Pump meas: 80

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
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**Minnesota Geological Survey**

**Location:**

- County: Pine
- Township: 41
- Range: 21
- Section: 25
- Subdivision: AACADD
- Elevation: 1025
- Use: Commercial
- Well depth: 14
- Wellhole depth: 14
- Case depth: 61

**Stratigraphy:**

- Stratigraphy: PMHN
- Aquifer: PMHN
- Core: Not Reported
- Geochem: Not Reported
- Obwell: Not Reported
- Igwis: Not Reported
- Entry date: 19890224
- Updt date: 20140214
- Geoc type: WW
- Geoc src: MGS
- Utme: 505243
- Utmm: 5094988
- Geoc entry: 0
- Geoc date: 19980901

**Well Log:**

- Well name: 00433518
- Depth: 145 ft
- Date drilled: 19861030
- Case diameter: 6
- Case depth: 61
- Grout: Well grouted, type unknown
- Pollutant direction: E
- Pollutant distance: 100 ft
- Pollutant type: SDF
- Stratigraphic unit: 19990723
- Stratigraphic depth: 59
- First bedrock: PMHN
- Ohotopunit: PMHN
- Aquifer: PMHN
- Core: Not Reported
- Geochem: Not Reported
- Obwell: Not Reported
- Igwis: Not Reported
- Entry date: 19890224
- Updt date: 20140214
- Geoc type: WW
- Geoc src: MGS
- Utme: 505243
- Utmm: 5094988
- Geoc entry: 0
- Geoc date: 19980901
- Geocupd en: 0
- Geocupd da: 0
- Rcvd date: 0

**Notes:**

- Information from owner
- Location: Hinckley, Minnesota
- Ground-water levels: 0

---

**Map Findings:**

- Groundwater levels: 0
- Well Log: 00433518
- Depth: 145 ft
- Date drilled: 19861030
- Case diameter: 6
- Case depth: 61
- Grout: Well grouted, type unknown
- Pollutant direction: E
- Pollutant distance: 100 ft
- Pollutant type: SDF
- Stratigraphic unit: 19990723
- Stratigraphic depth: 59
- First bedrock: PMHN
- Ohotopunit: PMHN
- Aquifer: PMHN
- Core: Not Reported
- Geochem: Not Reported
- Obwell: Not Reported
- Igwis: Not Reported
- Entry date: 19890224
- Updt date: 20140214
- Geoc type: WW
- Geoc src: MGS
- Utme: 505243
- Utmm: 5094988
- Geoc entry: 0
- Geoc date: 19980901
- Geocupd en: 0
- Geocupd da: 0
- Rcvd date: 0

---

**Geological Study:**

- Tony Runkel
- Rinkley Sandstone
- Geologic study 1:24k to 1:100k
- Depth2bdrk: 59
- First bdruk: PMHN
- Ohotopunit: PMHN
- Aquifer: PMHN
- Core: Not Reported
- Geochem: Not Reported
- Obwell: Not Reported
- Igwis: Not Reported
- Entry date: 19890224
- Updt date: 20140214
- Geoc type: WW
- Geoc src: MGS
- Utme: 505243
- Utmm: 5094988
- Geoc entry: 0
- Geoc date: 19980901
- Geocupd en: 0
- Geocupd da: 0
- Rcvd date: 0
Well label: 433518
Swlcount: 1
Swlavgmeas: 15
Swlavggelev: 1010
Site id: MN5000000156125

Address Information:
Relateld: 0000433518
Addtype c: Both
Street: Not Reported
Road dir: Not Reported
State: MN
Entry date: 19890224
Updt date: 19980723
Other: Not Reported

Construction 1 Information:
Relateld: 0000433518
Drill fluid: Bentonite
Hfr: Not Reported
Hfto: Not Reported
Case mat: Steel (black or low carbon)
Case top: 1
Drive shoe: Y
Screen: N
Ohtopfeet: 61
Ohtbotfeet: 145
Screen mfg: Not Reported
Ptlss mfg: MONITOR
Bsmt offst: Not Reported
Csg at grd: Not Reported
Disinfectd: Not Reported
Pump date: 19870327
Pump mfg: GRUNDFOS
Pump hp: 5
Pump volts: 208
Dropp len: 105
Dropp mat: G
Pump cpcy: 40
Pump type: Submersible
Drill flud: Non-specified Rotary
Drill meth: Non-specified Rotary
Hydrofrac: Not Reported

Historic Water Level Information:
Relateld: 0000433518
Meas date: 19871030
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measuremt: 15
Meas elev: 1010
Data src: Rosga Well Co.
Entry date: 19890224
Updt date: 19980723
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Id Information:
Relateid: 0000433518  Identifier: 90-3127
Id type: MNDNR  Id prog: PA

Pump Test Information:
Relateid: 0000433518
Pumptestid: 1
Test date: 19871030
Start meas: 15
Flow rate: 45
Duration: Not Reported
Pump meas: 125

U91
ESE
1/2 - 1 Mile
Lower

Relateid: 0000567541  County c: Pine
Unique no: 00567541  Wellname: CHRISTIANSON, R M DR.
Township: 41  Range: 20
Range dir: W  Section: 19
Subsection: CCADAC  Mgsquad c: Hinckley
Elevation: 1012
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Domestic  Loc mc: Tag on well

Depth drill: 32
Depth comp: 32
Date drill: 19950927
Case diam: 4
Case depth: 28
Grout: Well grouted, type unknown
Pollut dir: N  Pollut dst: 40
Pollut typ: SDF
Strat date: 19980715
Strat upd: 19990108
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 0
First bdrk: Not Reported
Othopunit: QHUB
Othotunit: QHUB
Aquifer: QWTA
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Geological Survey
Unused: N
Entry date: 19951221
Updt date: 20140214
Geoc type: WW
Geoc src: MGS
Gcm code: A
Utme: 505797
Utmn: 5095535
Geo entry: 0
Geo date: 19980901
Geocupd en: 0
Geocupd da: 0
Rcvd da: 0
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well label: 567541  Swlcount: 1
Swidate: 19950818
Swlavgmeas: 9
Swlavgfevel: 1003
Site id: MN5000000097243

Address Information:
Relateid: 0000567541  Name: CHRISTIANSON, R M DR.
Addtype c: Both  House no: RR 2
Street: BOX 380  Road type: Not Reported
Road dir: Not Reported  City: HINCKLEY
State: MN  Zipcode: 55037
Entry date: 19951221  Updt date: 19990108
Other: Not Reported

Construction 1 Information:
Relateid: 0000567541  Drill meth: Non-specified Rotary
Drill flud: Bentonite  Hydrofrac: Not Reported
Hffrom: Not Reported
Hffo: Not Reported
Case mat: Steel (black or low carbon)  Case joint: T
Case top: Not Reported
Drive shoe: N  Case type: Single casing
Screen: Y  Ohtopfeet: Not Reported
Ohtotfeet: Not Reported
Screen mfg: JOHNSON  Screen typ: stainless steel
Ptls mfg: MONITOR  Ptls mdl: Not Reported
Bsmt offst: Not Reported  Csg top ok: Y
Csg at grd: Not Reported  Plbs prot: Not Reported
Disinfectd: Not Reported  Pump inst: Y
Pump date: 19950927
Pump mfg: GOULDS  Pump model: 10GS07412
Pump hp: .75
Pump volts: 230
Dropp len: 26
Dropp mat: Not Reported
Pump cpty: 10
Pump type: Submersible  Variance: Not Reported
Drlr name: BUSSE, G.
Entry date: 19951221  Updt date: 19980715

Historic Water Level Information:
Relateid: 0000567541  Meas type: Well installation
Meas date: 19950818
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measuremt: 9
Meas elev: 1003
Data src: Rosga Well Co.  Program: CWI
Entry date: 19951221  Updt date: 0
### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

**Pump Test Information:**
- **Relateid:** 0000567541
- **Pumptestid:** 1
- **Test date:** 19950818
- **Start meas:** 9
- **Flow rate:** 15
- **Duration:** Not Reported
- **Pump meas:** 16

**X92 SSE 1/2 - 1 Mile Higher**

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Swlavgmeas: 14
Swlavgselev: 1011
Site id: MN5000000138268

Address Information:
Relateid: 0000433519
Addtype c: Both
Street: Not Reported
Road dir: Not Reported
State: MN
Entry date: 19890224
Updt date: 19980723
Other: Not Reported

Historic Water Level Information:
Relateid: 0000433519
Meas date: 19861129
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measurement: 14
Meas elev: 1011
Data src: Rosga Well Co.
Entry date: 19890224
Updt date: 0

Construction 1 Information:
Relateid: 0000433519
Drill fluid: Bentonite
Hf rom: Not Reported
Hf to: Not Reported
Case mat: Steel (black or low carbon)
Case top: 1
Drive shoe: Y
Screen: N
Ohtopfeet: 71
Ohtbottom: 132
Screen mfg: Not Reported
Ptss mfg: MONITOR
Ptss mdl: Not Reported
Bsmt offset: Not Reported
Csg at grd: Not Reported
Disinfected: Not Reported
Pump date: 19870407
Pump mfg: GRUNDFOS
Pump model: SP8-12
Pump hp: 5
Pump volts: 208
Dropp len: 105
Dropp mat: G
Pump capacity: 40
Pump type: Submersible
Variance: Not Reported
Drill name: CHRISTIANSEN
Entry date: 19890224
Updt date: 19980723
**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

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**Pump Test Information:**

| Relateid: 0000433519                                 | Pump test id: 1    |        |
| Test date: 19861129                                  | Start meas: 14     |        |
| Flow rate: 50                                       | Duration: Not Reported |      |
| Pump meas: 130                                      |                    |        |

**Y93**

**NW 1/2 - 1 Mile Higher**

| Relateid: 0000598022                                 | County c: Pine     |        |
| Unique no: 00598022                                  | Well name: GRICE, DONALD |      |
| Township: 41                                        | Range: 21          |        |
| Range dir: W                                        | Section: 24        |        |
| Subsection: BBABCA                                  | Mgsquad c: Hinckley |        |
| Elevation: 1044                                     |                    |        |
| Elev mc: 7.5 minute topographic map (+/- 5 feet)    | Use c: Domestic    | Tag on well |
| Status c: Active                                    | Loc mc: Tag on well |        |
| Depth drill: 58                                     | Depth comp: 58     |        |
| Date drill: 19980211                                 | Case diam: 4       |        |
| Case depth: 50                                      | Pollut dir: S      |        |
| Grout: Well grouted, type unknown                    | Pollut dist: 50    |        |
| Pollut typ: SDF                                     | Str date: 19980831 |        |
| Strat date: 19981124                                 | Strat upd: 19981124 |      |
| Strat src: Minnesota Geological Survey              | Strat geol: Terry Boerboom |      |
| Strat mc: Geologic study 1:24k to 1:100k            |                    |        |
| Depth2bdrk: 45                                      | First bdrk: PMHN   |        |
| First bdrk: PMHN                                    | Last strat: Hinckley Sandstone |      |
| Othopunit: PMHN                                     | Ohbotunit: PMHN    |        |
| Aquifer: PMHN                                       | Cuttings: Not Reported |      |
| Core: Not Reported                                  | Bhgeophys: Not Reported |      |
| Geochem: Not Reported                               | Waterchem: Not Reported |      |
| Obwell: Not Reported                                | Swl: Y             |        |
| Igwis: Not Reported                                 | Input src: Minnesota Geological Survey |      |
| Unused: Not Reported                                |                    |        |
| Entry date: 19980529                                |                    |        |
| Upd date: 20140214                                  |                    |        |
| Geoct type: WW                                      | Gcm code: A        |        |
| Geoct src: MGS                                      | Geoc prg: CWI      |        |
| Umte: 504079                                        |                    |        |
| Utmn: 5096827                                       |                    |        |
| Geoc entry: 0                                       |                    |        |
| Geoc date: 19980901                                 |                    |        |
| Geocupd en: 0                                       |                    |        |
| Geocupd da: 0                                       |                    |        |
| Rcvd da: 0                                          |                    |        |

MN WELLS  MN5000000169803
| **Well label:** | 598022 |
| **Swlcount:** | 1 |
| **Swidate:** | 19971022 |
| **Swlavgmeas:** | 16 |
| **Swlavggelev:** | 1028 |
| **Site id:** | MN5000000169803 |

**Address Information:**

| **Relateid:** | 0000598022 |
| **Addtype c:** | Contact address |
| **Street:** | BOX 13 |
| **Road dir:** | Not Reported |
| **State:** | MN |
| **Entry date:** | 19980529 |
| **Updt date:** | 19981124 |
| **Other:** | Not Reported |

**Construction 1 Information:**

| **Relateid:** | 0000598022 |
| **Drill fluid:** | Bentonite |
| **Drill meth:** | Non-specified Rotary |
| **Hifrom:** | Not Reported |
| **Hito:** | Not Reported |
| **Case mat:** | Steel (black or low carbon) |
| **Case top:** | 1 |
| **Drive shoe:** | Y |
| **Screen:** | N |
| **Screen mfg:** | Not Reported |
| **Screen typ:** | Not Reported |
| **Ptiss mfg:** | MONITOR |
| **Ptiss mdl:** | SNAPPY |
| **Disinfectd:** | Not Reported |
| **Pump inst:** | Not Reported |
| **Pump date:** | 19980211 |
| **Pump mfg:** | GOULDS |
| **Pump model:** | 10GS07412 |
| **Pump hp:** | .75 |
| **Pump volts:** | 230 |
| **Dropp len:** | 39 |
| **Dropp mat:** | Not Reported |
| **Pump cpcly:** | 10 |
| **Pump type:** | Submersible |
| **Variance:** | Not Reported |
| **Drillr name:** | ROSGA, T. |
| **Entry date:** | 19980529 |
| **Updt date:** | 19980831 |

**Historic Water Level Information:**

| **Relateid:** | 0000598022 |
| **Meas date:** | 19971022 |
| **Meas time:** | Not Reported |
| **M pt code:** | Land surface |
| **Meas point:** | 0 |
| **Measurement:** | 16 |
| **Meas elev:** | 1028 |
| **Data src:** | Rosga Well Co. |
| **Program:** | CWI |
| **Entry date:** | 19980529 |
| **Updt date:** | 19980831 |
Pump Test Information:
Relateid: 0000598022
Pumpstd: 1
Test date: 19971022
Start meas: 16
Flow rate: 18
Duration: Not Reported
Pump meas: 27

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

94 SE
1/2 - 1 Mile
Higher
Relateid: 0000401026
Unique no: 00401026
Township: 41
Range dir: W
Subsection: BBBAAD
Elevation: 1025
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Sealed
Use c: Abandoned
Loc src: Minnesota Geological Survey
Loc mc: Information from neighbor
Depth drill: 165
Depth comp: 165
Date drill: 19840517
Case diam: 4
Case depth: 85
Grout: Well known to be not grouted
Pollut dir: E
Pollut dst: 50
Pollut typ: 0
Strat date: 19980716
Strat upd: 19990108
Strat src: Minnesota Geological Survey
Strat geol: Terry Boerboom
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 80
First bdrk: PMHN
Last strat: Hinckley Sandstone
Ohtpumonit: PMHN
Aqarifer: PMHN
Core: Not Reported
Geochem: Not Reported
Obwell: Not Reported
Igwis: Not Reported
Unused: Not Reported
Entry date: 19890228
Updt date: 20140214
Geoc type: WW
Geoc src: MGS
Geoc entry: 0
Geoc date: 19980901
Geocupd en: 0
Geocupd da: 0

MN WELLS MN500000032662

Pump Test Information:
Relateid: 0000598022
Pumpstd: 1
Test date: 19971022
Start meas: 16
Flow rate: 18
Duration: Not Reported
Pump meas: 27

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

94 SE
1/2 - 1 Mile
Higher
Relateid: 0000401026
Unique no: 00401026
Township: 41
Range dir: W
Subsection: BBBAAD
Elevation: 1025
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Sealed
Use c: Abandoned
Loc src: Minnesota Geological Survey
Loc mc: Information from neighbor
Depth drill: 165
Depth comp: 165
Date drill: 19840517
Case diam: 4
Case depth: 85
Grout: Well known to be not grouted
Pollut dir: E
Pollut dst: 50
Pollut typ: 0
Strat date: 19980716
Strat upd: 19990108
Strat src: Minnesota Geological Survey
Strat geol: Terry Boerboom
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 80
First bdrk: PMHN
Last strat: Hinckley Sandstone
Ohtpumonit: PMHN
Aqarifer: PMHN
Core: Not Reported
Geochem: Not Reported
Obwell: Not Reported
Igwis: Not Reported
Unused: Not Reported
Entry date: 19890228
Updt date: 20140214
Geoc type: WW
Geoc src: MGS
Geoc entry: 0
Geoc date: 19980901
Geocupd en: 0
Geocupd da: 0

TC4731926.32s Page A-147
### Historic Water Level Information

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<th>M pt code</th>
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<th>Measuremt</th>
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### Construction 1 Information

| Relateid   | Drill meth         | Drill fluid       | Hf from   | Hf to     | Case mat     | Case top | Drive shoe | Screen | Ohtopfeet | Case type   | Pump date | Pump mfg     | Pump hp | Pump volts | Drop len | Dropp mat | Pump cpcy | Pump type  | Driller name | State | City | Zipcode | Road type | Street | Road dir | Address Information |
|-----------|--------------------|-------------------|-----------|-----------|--------------|----------|------------|--------|----------|-------------|-----------|--------------|---------|-----------|----------|-----------|-----------|----------------|-----------|------|--------|-----------|---------|----------|-------------------|
| 0000401026 | Non-specified Rotary | Not Reported      | Not Reported | Not Reported | Steel (black or low carbon) | 1        | Y          | N      | 85       | Single casing | 19840612  | GOULDS       | 1       | 230       | 80       | P         | 25       | Submersible | ROSGA, T. | MN     | HINCKLEY | Not Reported | Not Reported | Not Reported |

### Address Information

- **Name:** SCHRADE, JOHN
- **Address:** RR 2, MN 55037, HINCKLEY, CITY
- **ZIP Code:** 55037
- **State:** MN
- **City:** HINCKLEY
- **Road Type:** Not Reported
- **Street:** Not Reported
- **Road Direction:** Not Reported
- **House number:** RR 2
- **Name:** SCHRADE, JOHN
- **Address:** RR 2, MN 55037, HINCKLEY, CITY
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pump Test Information:
Relateid: 0000401026
Pumptestid: 1
Test date: 19840517
Start meas: 18
Flow rate: 30
Duration: Not Reported
Pump meas: 150

Pump Test Information:
Relateid: 0000401026
Pumptestid: 2
Test date: 19840517
Start meas: 18
Flow rate: 27
Duration: Not Reported
Pump meas: 90

Remarks Information:
Relateid: 0000401026
Seq no: 1
Remarks: WELL SEALED 05-02-1997 BY 58069

Remarks Information:
Relateid: 0000401026
Seq no: 2
Remarks: ORIGINAL USE DO - DOMESTIC

Y95
NW
1/2 - 1 Mile
Higher

Relateid: 0000520533
Unique no: 00520533
 Township: 41
 Range dir: W
 Subsection: BBABC
 Elevation: 1043
 Elev mc: 7.5 minute topographic map (+/- 5 feet)
 Status c: Active
 Use c: Domestic
 Loc src: Minnesota Geological Survey
 Depth drill: 55
 Depth comp: 55
 Date drill: 19921026
 Case diam: 4
 Case depth: 39
 Grout: Well known to be not grouted
 Pollut dir: W
 Pollut dst: 25
 Pollut typ: SDF
 Strat date: 19980831
 Strat upd: 19981124
 Strat src: Minnesota Geological Survey
 Strat mc: Geologic study 1:24k to 1:100k
 County c: Pine
 Wellname: CIELUCH, TOM
 Section: 24
 Mgsquad c: Hinckley
 Loc mc: Tag on well
 Data src: Rosga Well Co.
Depth 2bdrk: 35
First bdrk: PMHN
Ohtop unit: PMHN
Aquifer: PMHN
Core: Not Reported
Geochem: Not Reported
Obwell: Not Reported
Igwis: Not Reported
Unused: Not Reported
Entry date: 19930512
Updt date: 20140214
Geoc type: WW
Geoc src: MGS
Utme: 504044
Utmn: 5096805
Geoc entry: 0
Geoc date: 19980901
Geocup en: 0
Geocup da: 0
Rcvd date: 0
Well label: 520533
Swlidate: 19921026
Swlavg meas: 20
Swlavg elev: 1023
Site id: MN50000000103703

Address Information:
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Addtype c: Both
Street: BOX 326
Road dir: Not Reported
State: MN
Entry date: 19930512
Updt date: 19980831
Other: Not Reported
Name: CIELUCH, TOM
House no: RR 1
City: HINCKLEY
Zipcode: 55037

Construction 1 Information:
Relateid: 0000520533
Drill fluid: Bentonite
Hydrofrac: Not Reported
Hifrom: Not Reported
Hito: Not Reported
Case mat: Steel (black or low carbon)
Case joint: T
Case top: 1
Drive shoe: Y
Case type: Single casing
Screen: N
Ohtopfeet: 39
Ohbotfeet: 55
Screen mfg: Not Reported
Screen typ: Not Reported
Ptls mfg: MONITOR
Ptls mdl: SNAPPY
Bsmt offset: Not Reported
Csg top ok: Y
Csg at grdl: Not Reported
Pilo prot: Not Reported
Disinfectd: Not Reported
Pump inst: Y
Pump date: 19921117
Pump mfg: GOLULDS
Pump model: 10EJ05412
Pump hp: .5
Pump volts: 230
Dropp len: 38
Ground-water levels, Number of Measurements: 0

Wellhole depth units: 100
Wellhole depth: 19680413
Construction date: Not Reported
Aquifer type: Hinckley Formation
Formation type: Not Reported
Aquifer name: US

Country code: NGVD29
Vert coord refsys: Interpolated from topographic map
Vert collection method: feet
Vert acc measure units: feet
Vert acc measure val: 5
Vert measure units: feet
Vert measure val: 1043
Horiz coord refsys: NAD83
Vert collection method: feet
Vert acc measure units: feet
Vert acc measure val: 5
Vert measure units: feet
Vert measure val: 1043
Horiz coord refsys: NGVD29
Country code: US

Aquifer name: Not Reported
Formation type: Hinckley Formation
Aquifer type: Not Reported
Construction date: 19680413
Welldepth: 100
Wellholodepth: 100

Ground-water levels, Number of Measurements: 0
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<td>Section:</td>
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<td>Subsection:</td>
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<td>Mgsquad c:</td>
<td>Hinckley</td>
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<td>Active</td>
<td>Use c:</td>
<td>Commercial</td>
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**Minnesota Geological Survey**

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**Aquifer:** PMHN

**Core:** Not Reported

**Geochem:** Not Reported

**Waterchem:** Not Reported

**Obwell:** Not Reported

**Swl:** Y

**Input src:** Minnesota Geological Survey

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**Elevation:** 1025 ft

**Use c:** Commercial

**Loc mc:** Information from owner

**Loc src:** Minnesota Geological Survey

**Data src:** Rosga Well Co.
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- **Name**: TOBIES ENTERPRISES NO.3
- **Addtype c**: Both
- **Street**: Not Reported
- **Road dir**: Not Reported
- **State**: MN
- **Entry date**: 19890224
- **Updtt date**: 19980723
- **Other**: Not Reported

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- **Relateid**: 0000433520
- **Drill fluid**: Bentonite
- **Hifrom**: Not Reported
- **Hitto**: Not Reported
- **Case mat**: Steel (black or low carbon)
- **Case top**: 1
- **Drive shoe**: Y
- **Screen**: N
- **Ohtopfeet**: 74
- **Ohtbotfeet**: 110
- **Screen mfg**: Not Reported
- **Ptiss mfg**: MONITOR
- **Bsmt offst**: Not Reported
- **Csg at grd**: Not Reported
- **Disinfectd**: Not Reported
- **Pump date**: 19870427
- **Pump mfg**: GRUNDFOS
- **Pump hp**: 1
- **Pump volts**: 230
- **Dropp len**: 70
- **Dropp mat**: P
- **Pump cpcly**: 10
- **Pump type**: Submersible
- **Drill name**: CHRISTIANSEN
- **Entry date**: 19890224
- **Updtt date**: 19980723

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- **Relateid**: 0000433520
- **Meas date**: 19870416
- **Meas time**: Not Reported
- **M pt code**: Land surface
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98 WSW 1/2 - 1 Mile Higher

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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MN WELLS   MN500000217460
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Swlavggelev: 1023
Site id: MN5000000217460

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Street: TOWER
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State: MN
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Other: Not Reported

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TC4731926.32s Page A-159
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Swidate: 19940802
Swlavgmeas: 10
Swlavggelev: 1010
Site id: MN5000000078705

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Relateid: 0000548930  Name: GUSTAFSON, KENT
Addtytype c: Well address  House no: 110
Street: BIRCHVIEW  Road type: Lane
Road dir: Not Reported  City: HINCKLEY
State: MN  Zipcode: 55037
Entry date: 19941214  Updt date: 19941214

Construction 1 Information:
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Drill fluid: Bentonite  Hydrofrac: Not Reported
Hfro: Not Reported
Hfto: Not Reported
Case mat: Steel (black or low carbon)  Case joint: T
Case top: Not Reported
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Screen: N
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Disinfectd: Not Reported  Pump inst: Y
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Pump hp: .5
Pump volts: 230
Dropp len: 49
Dropp mat: Not Reported
Pump cpcy: 10
Pump type: Submersible  Variance: Not Reported
Drlr name: BUSSE, G.
Entry date: 19941214  Updt date: 19980716

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- **Start meas:** 10
- **Flow rate:** 17
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- **Pump meas:** 34

**Z103**

South

1/2 - 1 Mile

**Higher**

- **Org. Identifier:** USGS-MN
- **Formal name:** USGS Minnesota Water Science Center
- **Monloc Identifier:** MN040-460018092562901
- **Monloc name:** 41N21W25BDD 01
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- **Huc code:** 07030004
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- **Vert coord refsys:** Interpolated from map
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- **Vert measure val:** Not Reported
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- **Vert collection method:** Not Reported
- **Vert coord refs:** Not Reported
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- **Aquitaremark:** Not Reported
- **Aquifer type:** Not Reported
- **Aquifer name:** Not Reported
- **Construction date:** 19910930
- **Well depth units:** ft
- **Well depth:** 79
- **Wellholedepth:** ft
- **Wellholedepth units:** ft

Ground-water levels, Number of Measurements: 0

**104**

SSE

1/2 - 1 Mile

**Higher**

- **Org. Identifier:** USGS-MN
- **Formal name:** USGS Minnesota Water Science Center
- **Monloc Identifier:** MN040-460018092560101
- **Monloc name:** 41N21W25ADC 01
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Ground-water levels, Number of Measurements: 0

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**105 SE 1/2 - 1 Mile Higher**

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Swlavgmeas: 21  
Swlaveglev: 999  
Site id: MN50000000118723

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Relateid: 0000524766  
Addtype c: Contact address  
Street: LAKESHORE  
Road dir: Not Reported  
State: MN  
Enter date: 19941214  
Updt date: 19941214  
Other: Not Reported

Construction 1 Information:
Relateid: 0000524766  
Drill flud: Other  
Hf: Not Reported  
Hto: Not Reported  
Case mat: Steel (black or low carbon)  
Case top: Not Reported  
Drive shoe: Y  
Screen: N  
Ohhtopfeet: 114  
Ohhbotfeet: 417  
Screen mfg: Not Reported  
Ptllss mfg: Not Reported  
Bsmt offst: Not Reported  
Csg at grd: Not Reported  
Disinfectd: Not Reported  
Pump date: 19940826  
Pump mfg: BEEKLEY  
Pump hp: 15  
Pump volts: 230  
Dropp len: 84  
Dropp mat: Not Reported  
Pump cpcy: 400  
Pump type: Submersible  
Drill flud: Non-specified Rotary  
Well installation

Historic Water Level Information:
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Meas date: 19940804  
Meas time: Not Reported  
M pt code: Land surface  
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Measuremt: 21  
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**106 South 1/2 - 1 Mile Higher**

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- Meas date: 19910930
- Meas time: Not Reported
- M pt code: Land surface
- Meas point: 0
- Measurement: 4
- Meas elev: 1014
- Data src: Rosga Well Co.
- Entry date: 19920531
- Updt date: 0

Pump Test Information:
- Relatedid: 0000493896
- Pump test id: 1
- Test date: 19910930
- Start meas: 4
- Flow rate: 18
- Duration: Not Reported
- Pump meas: 20

---

107
ESE
1/2 - 1 Mile
Higher

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460044092551401
Monloc name: 41N20W19CDD 01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
Drainage area units: Not Reported
Contrib drainage area units: Not Reported
Longitude: 92.9207589
Latitude: 46.0121742
Horiz Acc measure: 1
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: Not Reported
Vert acc measure units: Not Reported
Vert collection method: Not Reported
Vert coord refsys: Not Reported
Country code: US
Aquifer name: Not Reported
Formation type: Not Reported
Aquifer type: Not Reported
Construction date: 19920709
Well depth units: ft
Wellbore depth units: ft

Ground-water levels, Number of Measurements: 0
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460016092562901
Monloc name: 41N21W25BDDDC01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
Drainagearea Units: Not Reported
Contrib drainagearea units: Not Reported
Longitude: -92.9415928
Horiz Acc measure: 1
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: feet
Vert measure val: 1030
Vert acme measure units: feet
Vertcollection method: Interpolated from topographic map
Vert coord refsys: NGVD29
Aquifername: Not Reported
Formation type: Hinckley Formation
Aquifer type: Not Reported
Construction date: 19761218
Welldepth units: ft
Welldepth value: 70
Vert measure val: 5
Vert acme val: 1025
Vert acc measure units: feet
Vert acc measure val: feet
Vert coord refsys: NGVD29
Countrycode: US
Wellname: 00441243
Wellholedepth units: ft
Wellholedepth value: 70
Wellholedepth acc measure units: feet
Wellholedepth acc measure val: feet

Ground-water levels, Number of Measurements: 0

AB109
SSE
1/2 - 1 Mile Higher

Relatedid: 0000441243
Unique no: 00441243
Township: 41
Range dir: W
Subsection: ADDACA
Elevation: 1025
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Commercial
Loc src: Minnesota Geological Survey
Date drill: 19880602
Case diam: 6
Case depth: 199
Grout: Well grouted, type unknown
Pollut dir: W
Pollut typ: SDF
Strat date: 19980716
Strat upd: 19990107
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 162
First bdrk: PMHN
Last strat: Hinckley Sandstone
Ohtpopunit: PMHN
Ohhotunit: PMHN
Aquifer: PMHN
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
Input src: Minnesota Geological Survey
Unused: N
Entry date: 19910307
**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Updt date: 20140214
Geoc type: WW
Geoc src: MGS
Ulme: 505375
Utmn: 5094630
Geoc entry: 0
Gecc date: 19980901
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0
Well label: 441243
Swldate: 19880602
Swlavgmeas: 24
Swlavggelev: 1001
Site id: MN5000000166406

Address Information:
Relateid: 0000441243
Addtype c: Both
Address Information:
State: MN
Entry date: 19910307
Zipcode: 55037
Updt date: 19980716
Other: Not Reported

Construction 1 Information:
Relateid: 0000441243
Drill meth: Non-specified Rotary
Drill fluid: Bentonite
Hydrofrac: Not Reported
Hffrom: Not Reported
Hfto: Not Reported
Case mat: Steel (black or low carbon)
Case joint: T
Case top: 1
Drive shoe: Y
Case type: Single casing
Screen: N
Ohtopfeet: 199
Ohtbotfeet: 350

Screen mfg: Not Reported
Screen typ: Not Reported
Ptiss mfg: Not Reported
Ptiss mdl: Not Reported
Bsmt offst: Not Reported
Csg top ok: Not Reported
Csg at grd: Not Reported
Plstc prot: Not Reported
Disinfectd: Not Reported
Pump inst: Y
Pump date: 19870618
Pump mfg: GOULDS LOWARA
Pump model: 70 FG 75
Pump hp: 7.5
Pump volts: 208
Dropp len: 174
Dropp mat: G
Pump cpcty: 120
Pump type: Submersible
Variance: Not Reported
Drllr name: ROSGA, T.
Enter date: 19910307
Updt date: 19980716
Historic Water Level Information:
Relateid: 0000441243  Meas type: Well installation
Meas date: 19880602
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measurement: 24
Meas elev: 1001
Data src: Rosga Well Co.
Entry date: 19910307
Updt date: 19910307

Pump Test Information:
Relateid: 0000441243
Pump test id: 1
Test date: 19880602
Start meas: 24
Flow rate: 120
Duration: Not Reported
Pump meas: 350

Pump Test Information:
Relateid: 0000441243
Pump test id: 2
Test date: 19880602
Start meas: 24
Flow rate: 100
Duration: Not Reported
Pump meas: 200

AB110
SSE
1/2 - 1 Mile
Higher
Relateid: 0000441194  County c: Pine
Unique no: 00441194  Wellname: TM & MC RAILROAD
Township: 41  Range: 21
Range dir: W  Section: 25
Subsection: ADDA  Mgsquad c: Hinckley
Elevation: 1025
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Domestic  Loc mc: Information from neighbor
Depth drill: 110
Depth comp: 110
Date drill: 19880520
Case diam: 4
Case depth: 89
Grout: Well grouted, type unknown  Pollut dst: 65
Pollut dir: W  Pollut typ: SDF
Strat date: 19980716
Strat upd: 19990107
Strat src: Minnesota Geological Survey  Strat geol: Terry Boerboom
Strat mc: Geologic study 1:24k to 1:100k

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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

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Updt date: 19980716

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Meas date: 19880520
Meas time: Not Reported
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Meas point: 0
Measurement: 24
Meas elev: 1001
Data src: Rosga Well Co.
Enter date: 19910307
Updt date: 0

Pump Test Information:
Relateid: 0000441194
Pump testid: 1
Test date: 19880520
Start meas: 24
Flow rate: 30
Duration: Not Reported
Pump meas: 95

Minneapolis Wells
MN WELLS  MN0000000006220

AA111
South
1/2 - 1 Mile
Higher

Related: 0000131759
Unique no: 00131759
Township: 41
Range: 21
Subsection: BDDDCD
Mgsquad c: Hinckley
Elevation: 1028
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Loc src: Minnesota Geological Survey
Loc mc: Name on mailbox
Depth drill: 70
Depth comp: 70
Date drill: 19761218
Case diam: 5
Case depth: 57
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Pump type: Not Reported
Drlr name: ROSGA, T.
Enter date: 19880417
Updt date: 19980916

Ground-water levels, Number of Measurements: 0

Historic Water Level Information:
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Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measurement: 15
Meas elev: 1013
Data src: Rosga Well Co.
Enter date: 19880417
Updt date: 0

Pump Test Information:
Relateid: 0000131759
Pump test id: 1
Test date: 19761218
Start meas: 15
Flow rate: 8
Duration: Not Reported
Pump meas: 60

112
SSW
1/2 - 1 Mile
Higher

Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460016092563401
Monloc name: 41N21W25BDCCD01
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Monloc desc: Not Reported
Huc code: 07030004
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Drainagearea value: Not Reported
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Longitude: -92.9429817
Source map scale: 62500
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Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
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Vert measure units: feet
Vert measure val: 1030
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Construction date: 19751106
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- **Addtype c:** Both
- **House no:** Not Reported
- **Street:** Not Reported
- **Road type:** Not Reported
- **Road dir:** Not Reported
- **City:** HINCKLEY
- **State:** MN
- **Zipcode:** 55037
- **Entry date:** 19890228
- **Updt date:** 19980716
- **Other:** Not Reported

### Construction 1 Information:
- **Relateid:** 0000411060
- **Drill meth:** Non-specified Rotary
- **Drill fluid:** Not Reported
- **Hffrom:** Not Reported
- **Hfto:** Not Reported
- **Case mat:** Steel (black or low carbon)
- **Case joint:** T
- **Case top:** 1
- **Drive shoe:** N
- **Screen:** Y
- **Screen type:** Single casing
- **Ohtopfeet:** Not Reported
- **Ohbottle:** Not Reported
- **Screen mfg:** JOHNSON
- **Screen typ:** stainless steel
- **Pltss mfg:** MONITOR
- **Pltss mdl:** SNAPPY
- **Bsmnt offst:** Not Reported
- **Csg top ok:** Y
- **Csg at grd:** Not Reported
- **Pump type:** Submersible
- **Variance:** Not Reported
- **Disinfectd:** Y
- **Pump inst:** Y
- **Pump date:** 19850726
- **Pump mfg:** GOLDS
- **Pump model:** 10EJ05412
- **Pump hp:** .5
- **Pump volts:** 230
- **Dropp len:** 49
- **Dropp mat:** P
- **Pump cpy:** 10
- **Pump cpy:** Submersible
- **Variance:** Not Reported
- **Drllr name:** BUSSE, G.
- **Entry date:** 19880228
- **Updt date:** 20000530

### Historic Water Level Information:
- **Relateid:** 0000411060
- **Meas type:** Well installation
- **Meas date:** 19850709
- **Meas time:** Not Reported
- **M pt code:** Land surface
- **Meas point:** Not Reported
- **Measuremt:** 13
- **Meas elev:** 1013
- **Data src:** Rosga Well Co.
- **Program:** CWI
- **Entry date:** 19890228
- **Updt date:** 20011028

### Pump Test Information:
- **Relateid:** 0000411060
- **Pumptestid:** 1
- **Test date:** 19850709
- **Start meas:** 13
- **Flow rate:** 35
- **Duration:** 1
- **Pump meas:** 60
Pump Test Information:
Relateid: 0000411060
Pumptestid: 2
Test date: 19850709
Start meas: 13
Flow rate: 30
Duration: 1
Pump meas: 45

AA114
South
1/2 - 1 Mile
Higher

Relateid: 0000578470
Unique no: 00578470
Township: 41
Range dir: W
Subsection: BDDDDC
Elevation: 1030
Status c: Active
Use c: Domestic
Loc src: Minnesota Department of Health
Depth drill: 80
Date drill: 19960531
Case diam: 4
Case depth: 52
Grout: Well grouted, type unknown
Pollut dir: N
Strat date: 19971211
Strat upd: 20140206
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 50
First bdrk: PMHN
Othbotunit: PMHN
Aquifer: PMHN
Core: Not Reported
Geochem: Not Reported
Obwell: Not Reported
Igwis: Not Reported
Unused: N
Entry date: 19960919
Updt date: 20140214
Geoc type: WW
Geoc src: MDH
Ulme: 50495
Utmn: 5094493
Geoc entry: 210036
Geoc date: 20100616
Geocupd en: 0
Geocupd da: 0

MN WELLS
MN5000000220404

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
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**Pump Test Information:**
- Relateid: 0000578470
- Pump testid: 1
- Test date: 19960531
- Start meas: 22
- Flow rate: 4
- Duration: 3
- Pump meas: 40

---

**AA115**

**South**

1/2 - 1 Mile Higher

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Swlavgmeas: 15  
Swlavggelev: 1016  
Site id: MN5000000063718  

Address Information:  
Relatieid: 0000109566  
Addttype c: Both  
Addy: Not Reported  
Addy: Not Reported  
Street: Not Reported  
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Road dir: Not Reported  
Road dir: Not Reported  
State: MN  
State: MN  
Entry date: 19880417  
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Updt date: 19980916  
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Other: Not Reported

Construction 1 Information:  
Relatieid: 0000109566  
Drill flud: Not Reported  
Hf: Not Reported  
Hf: Not Reported  
Case mat: Steel (black or low carbon)  
Case top: 1  
Drive shoe: Y  
Screen: N  
Ohtopfeet: 53  
Ohtopfeet: 61  
Screen mfg: Not Reported  
Ptlss mfg: Not Reported  
Bsmt offst: Not Reported  
Csg at grd: Not Reported  
Disinfectd: Not Reported  
Pump date: 19751202  
Pump mfg: GOULD  
Pump hp: .5  
Pump volts: 230  
Dropp len: 55  
Dropp mat: G  
Pump cprcty: Not Reported  
Pump type: Submersible  
Drilr name: ROSGA, A.  
Enter date: 19880417  
Updt date: 19980916  
Drill flud: Non-specified Rotary  
Dropp mat: Not Reported  
Csg at grd: Not Reported  
Ptlss mdl: Not Reported  
Ptlss mfg: Not Reported  
Pump inst: Y  
Pump model: 10EJ05412  

Historic Water Level Information:  
Relatieid: 0000109566  
Meas date: 19751106  
Meas time: Not Reported  
M pt code: Land surface  
Meas point: 0  
Measuremt: 15  
Meas elev: 1016  
Data src: Rosga Well Co.  
Enter date: 19880417  
Updt date: 0  
Meas type: Well installation  
Program: CWI
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### Well Log Information

- **Well label:** 641024  
- **Swidate:** 19991110  
- **Swlavgmeas:** 25  
- **Swlavggelev:** 1006.29998779297  
- **Site id:** MN5000000220403  

### Address Information:

- **Relateid:** 0000641024  
- **Name:** Not Reported  
- **House no.:** 107  
- **Street:** CARRIAGE  
- **Road type:** Drive  
- **City:** HINCKLEY  
- **State:** MN  
- **Zipcode:** 55037  

### Construction 1 Information:

- **Relateid:** 0000641024  
- **Drill meth.:** Non-specific Rotary  
- **Drill fluid:** Bentonite  
- **Hydrofrac.:** N  
- **Hf from:** Not Reported  
- **Hf to:** Not Reported  
- **Case mat.:** Steel (black or low carbon)  
- **Case joint:** T  
- **Drive shoe:** Y  
- **Case type:** Single casing  
- **Screen:** N  
- **Ohtopfeet:** 54  
- **Ohtbotfeet:** 70  
- **Screen mfg.:** Not Reported  
- **Screen typ.:** Not Reported  
- **Ptlss mfg.:** Not Reported  
- **Ptlss md.:** Not Reported  
- **Bsmt offst:** Not Reported  
- **Csg top ok:** U  
- **Csg at grd.:** Not Reported  
- **Pistc prot.:** Not Reported  
- **Disinfectd.:** Not Reported  
- **Pump inst.:** Not Reported  
- **Pump date:** Not Reported  
- **Pump mfg.:** RED JACKET  
- **Pump model:** 50 SEW1  
- **Pump hp.:** .5  
- **Pump volts.:** Not Reported  
- **Dropp len:** 40  
- **Dropp mat.:** Not Reported  
- **Pump cpcty:** 10  
- **Pump type:** Submersible  
- **Variance:** N  
- **Drilr name:** VOLDEN, S.  
- **Entry date:** 20000424  
- **Updt date:** 20140206  

### Historic Water Level Information:

- **Relateid:** 0000641024  
- **Meas type:** Well installation  
- **Meas date:** 19991110  
- **Meas time:** Not Reported  
- **M pt code:** Land surface  
- **Meas point:** Not Reported  
- **Measurement:** 25  
- **Meas elev:** 1006.3  
- **Data src:** McCullough & Sons  
- **Program:** WELLLOG  
- **Entry date:** 20000424  
- **Updt date:** 20140206
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pump Test Information:
Relateid: 0000641024
Pumptestid: 1
Test date: 19991110
Start meas: 25
Flow rate: 10
Duration: 1
Pump meas: 40

AB117
SSE
1/2 - 1 Mile
Lower
Org. Identifier: USGS-MN
Formal name: USGS Minnesota Water Science Center
Monloc Identifier: MN040-460017092555001
Monloc name: 41N21W25ADDDDA01
Monloc type: Well
Monloc desc: Not Reported
Huc code: 07030004
Drainagearea Units: Not Reported
Contrib drainagearea units: Not Reported
Longitude: -92.9307592
Horiz Acc measure: 1
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: feet
Vert accmeasure units: feet
Vertcollection method: Interpolated from topographic map
Vert coord refsys: NGVD29
Countrycode: US
Aqulname: Not Reported
Formation type: Hinckley Formation
Aqul type: Not Reported
Construction date: 19760601
Welldepth: 105
Welldepth units: ft
Wellholedepth: 105

Ground-water levels, Number of Measurements: 0

118
SSE
1/2 - 1 Mile
Lower
Relateid: 0000436787
Unique no: 00436787
Township: 41
Range dir: W
Subsection: ADDCCA
Elevation: 1025
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Domestic
Loc src: Minnesota Geological Survey
Depth drll: 79

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Depth comp: 79
Date drill: 19871124
Case diam: 4
Case depth: 73
Grout: Well known to be not grouted
Pollut dir: S
Pollut dst: 50
Pollut typ: SDF
Strat date: 19980716
Strat upd: 20130530
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 0
First bdrk: Not Reported
Last strat: Sand & larger
Ohtopunit: QHUB
Ohto: Not Reported
Hydrofrac: Bentonite
Drill flud: Non-specified Rotary
Drill meth: 0000436787
Relateid:

Construction 1 Information:
Relateid: 0000436787
Drill meth: Non-specified Rotary
Drill fluid: Bentonite
Hydrofrac: Not Reported
Hifrom: Not Reported
Hito: Not Reported
Case mat: Steel (black or low carbon)
Case joint: T
Case top: 1
Drive shoe: N
Case type: Single casing
Screen: Y
Ohtopfeet: Not Reported
Ohtobfeet: Not Reported

Addtype c: Both
Street: Not Reported
Road dir: Not Reported
Road type: Not Reported
State: MN
Zipcode: 55037
City: HINCKLEY
Entry date: 19980901
Geoc date: 20130530
Strat date: 19980716
Strat src: Minnesota Geological Survey
Strat upd: 19980716
Strat mc: Geologic study 1:24k to 1:100k
Strat geol: Bruce Bloomgren
Unused:

Address Information:
Relateid: 0000436787
Name: BOHN'S ARK ANIMAL FARM
Addtype c: Both
Street: Not Reported
Road dir: Not Reported
Road type: Not Reported
State: MN
Entry date: 19910307
Updt date: 20140214
Geoc type: WW
Gcm code: A
Geoc src: CWI
Geoc prg: MG
Geoc src: Minnesota Geological Survey
Geoc type: 20140214
Updt date: 19910307
Entry date: 19910307
Unused:

Well label: 436787
Swl: 1
Swlavgmeas: 17
Swlavglev: 1008
Site id: MN5000000076865

Site Information:
Relateid: 0000436787
Name: BOHN'S ARK ANIMAL FARM
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Street: Not Reported
Road dir: Not Reported
Road type: Not Reported
State: MN
Zipcode: 55037
City: HINCKLEY
Entry date: 19980901
Geoc date: 20130530
Strat date: 19980716
Strat src: Minnesota Geological Survey
Strat upd: 19980716
Strat mc: Geologic study 1:24k to 1:100k
Strat geol: Bruce Bloomgren
Unused:

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
### Sampson Well

**Location:** Minnesota Department of Health

**Status:** Active

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**Location:** Minnesota Department of Health

**Status:** Active

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**Construction 1 Information:**

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Bsmnt offst: Not Reported  Csg top ok: Y
Csg at grd: Not Reported  Plstc prot: Not Reported
Disinfectd: Y  Pump inst: Not Reported
Pump date: 20040820
Pump mfg: STA-RITE  Pump model: Not Reported
Pump hp: .5
Pump volts: 230
Dropp len: 60
Dropp mat: Not Reported
Pump cpcty: 10
Pump type: Submersible  Variance: N
Drllr name: SAMPSON, B
Entry date: Not Reported
Updt date: Not Reported

Historic Water Level Information:
Relateid: 0000706742  Meas type: Well installation
Meas date: 20040820
Meas time: Not Reported
M pt code: Land surface
Meas point: Not Reported
Measurement: 41
Meas elev: 990
Data src: Sampson Well Co.
Entry date: 20050211
Updt date: 20070307

Pump Test Information:
Relateid: 0000706742
Pumptestid: 1
Test date: 20040820
Start meas: 41
Flow rate: 20
Duration: Not Reported
Pump meas: 55

120
South
1/2 - 1 Mile
Higher
Relateid: 0000711834  County c: Pine
Unique no: 00711834  Wellname: WEIDENDORF, BRIAN
Township: 41  Range: 21
Dir: W  Section: 25
Subsection: DBBBBD  Mgsquad c: Hinckley
Elevation: 1025
Elev mc: L1
Status c: Active
Use c: Domestic  Loc mc: G
Loc src: Minnesota Department of Health  Data src: Rosga Well Co.
Depth drll: 80
Depth comp: 80
Date drill: 20040824
Case diam: 4
Case depth: 56
Grout: Well grouted, type unknown
Pollut dir: S
Pollut dst: 35
Pollut typ: SEW
Strat date: 20050203
Strat upd: 20140206
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 48
First bdruk: PMHN
Last strat: Hinckley Sandstone
Ohtpunpit: PMHN
Ohbotunit: PMHN
Aquifer: PMHN
Cuttings: Not Reported
Core: Not Reported
Bhgeophys: Not Reported
Geochem: Not Reported
Waterchem: Not Reported
Obwell: Not Reported
Swl: Y
Igwis: Not Reported
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Unused: N
Entry date: 0
Updt date: 20140206
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Last strat: Hinckley Sandstone
Geoc src: MDH
Geoc prg: WM
Utme: 504661
Utmn: 5094431
Geoc entry: 2185005
Geoc date: 20040825
Geocupd en: 0
Geocupd da: 0
Rcvd date: 20041022
Well label: 711834
Swlcount: 1
Swldate: 20040824
Swlavgelev: 1011
Site id: MN00000000052627

Address Information:
Relateid: 0000711834
Name: WEIDENDORF, BRIAN
Addtype c: Contact address
House no: 2273
Street: NAPLES
Road type: Street
Road dir: Not Reported
City: MORA
State: MN
Zipcode: 55051
Entry date: 20050203
Updt date: 20140206
Other: Not Reported

Construction 1 Information:
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Drill meth: Non-specified Rotary
Drill flud: Bentonite
Hydrofrac: N
Hfrom: Not Reported
Hto: Not Reported
Casemat: Steel (black or low carbon)
Case joint: T
Case top: Not Reported
Drive shoe: Y
Case type: Single casing
Screen: N
Ohbotfeet: 56
Ohbotfeet: 80
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- Meas date: 20040824
- Meas time: Not Reported
- M pt code: Land surface
- Meas point: Not Reported
- Measurement: 14
- Meas elev: 1011
- Data src: Rosga Well Co.
- Entry date: 20050203
- Updt date: 20140122

**Pump Test Information:**
- Meas type: Well installation
- Meas date: 20040824
- Meas time: Not Reported
- M pt code: Land surface
- Meas point: Not Reported
- Measurement: 14
- Meas elev: 1011
- Data src: Rosga Well Co.
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**Address Information:**

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**Construction 1 Information:**

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<td>Bentonite</td>
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<td>Hydrofrac:</td>
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<td>Case mat:</td>
<td>Steel (black or low carbon)</td>
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<td>T</td>
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<td>Case top:</td>
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<td>Drive shoe:</td>
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<td>Case type:</td>
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Ptiss mfg: MONITOR  Ptiss mdl: SNAPPY
Bmt offst: Not Reported  Csg top ok: Y
Csg at grd: Not Reported  Pilstc prot: Not Reported
Disinfectd: Y  Pump inst: Not Reported
Pump date: 20020501
Pump mfg: GOUNDS  Pump model: 10GS05411
Pump hp: .5
Pump volts: 115
Dropp len: 37
Dropp mat: Not Reported
Pump cpty: 10
Pump type: Submersible  Variance: N
Drilr name: ROSGA, T.
Entry date: 20020624
Updt date: 20020809

Historic Water Level Information:
Relateid: 0000674204  Meas type: Well installation
Meas date: 20020501
Meas time: Not Reported
M pt code: Land surface
Meas point: Not Reported
Measuremt: 15
Meas elev: 1025
Data src: Rosga Well Co.
Entry date: 20020624
Updt date: 20140122

Pump Test Information:
Relateid: 0000674204
Pumptestid: 1
Test date: 20020501
Start meas: 15
Flow rate: 20
Duration: 1
Pump meas: 20

Remarks Information:
Relateid: 0000674204
Seq no: 1
Remarks: 1ST HOLE UNSUCCESSFUL - DRILLED DEEPER.

122
SSW
1/2 - 1 Mile
Higher

Related: 0000416385  County c: Pine
Unique no: 00416385  Wellname: ZIMPEL, KURT
Township: 41  Range: 21
Range dir: W  Section: 25
Subsection: BCDCCDB  Mgsquad c: Hinckley
Elevation: 1035
Elev mc: 7.5 minute topographic map (+/- 5 feet)
Status c: Active
Use c: Domestic  Loc mc: Information from neighbor
Depth drll: 49
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Depth comp: 49
Date drill: 19851125
Case diam: 4
Case depth: 45
Grout: Well grouted, type unknown
Pollut dir: W
Pollut dst: 10
Pollut typ: O
Strat date: 19980716
Strat upd: 19990107
Strat src: Minnesota Geological Survey
Strat geol: Bruce Bloomgren
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 0
First bdrk: Not Reported
Last strat: Sand
Ohbotunit: QFUB
Ohbotunit: QFUB
Aquifer: QBA
Aquifer: Cuttings: Not Reported
Core: Not Reported
Core: Bhgeophys: Not Reported
Geochem: Not Reported
Geochem: Waterchem: Not Reported
Obwell: Not Reported
Obwell: Swl: Y
Igwis: Not Reported
Igwis: Input src: Minnesota Geological Survey
Unused: Not Reported
Entry date: 19890228
Updt date: 20140214
Geoc type: WW
Geoc type: A
Geoc src: MGS
Geoc src: Geoc prog: CWI
Utme: 504141
Utme: 5094523
Geoc entry: 0
Geoc entry: 0
Geoc date: 19980901
Geoc date: 0
Geocupd da: 0
Geocupd da: 0
Rcvd date: 0
Well label: 416385
Well label: 1
Swlvdate: 19851125
Swlvdate: 16
Swlavgelev: 1019
Swlavgelev: Site id: MN5000000131371
Address Information:
Relateid: 0000416385
Relateid: Name: ZIMPEL, KURT
Addtype c: Both
Addtype c: House no: RR 2
Street: Not Reported
Street: Road type: Not Reported
Road dir: Not Reported
Road dir: City: HINCKLEY
State: MN
State: Zipcode: 55037
Entry date: 19890228
Entry date: 19890228
Updt date: 19980716
Updt date: Other: Not Reported
Other: Not Reported
Construction 1 Information:
Relateid: 0000416385
Relateid: Drill meth: Non-specified Rotary
Drill fluid: Not Reported
Drill fluid: Hydrofrac: Not Reported
Hffrom: Not Reported
Hffrom: Not Reported
Hito: Not Reported
Hito: Not Reported
Case mat: Steel (black or low carbon)
Case mat: Case joint: T
Case top: 1
Case top: Case type: Single casing
Drive shoe: N
Drive shoe: Screen: Y
Ohbotfeet: Not Reported
Ohbotfeet: Not Reported
Ohbotfeet: Not Reported
Ohbotfeet: Not Reported
Screen mfg: JOHNSON
Plss mfg: MONITOR
Bsmt offst: Not Reported
Csg at grd: Not Reported
Disinfectd: Not Reported
Pump date: 19851203
Pump mfg: GOLDS
Pump hp: .5
Pump volts: 230
Dropp len: 43
Dropp mat: P
Pump cpty: 10
Pump type: Submersible
Drllr name: CHRISTIANSEN
Entry date: 19890228
Updt date: 19980716

Historic Water Level Information:
Relateid: 0000416385
Meas date: 19851125
Meas time: Not Reported
M pt code: Land surface
Meas point: 0
Measurement: 16
Meas elev: 1019
Data src: Rosga Well Co.
Entry date: 19890228
Updt date: 0

Pump Test Information:
Relateid: 0000416385
Pumptestid: 1
Test date: 19851125
Start meas: 16
Flow rate: 15
Duration: Not Reported
Pump meas: 45
Depth comp: 105
Date drill: 19760601
Case diam: 4
Case depth: 91
Grout: Not Reported
Pollut dir: Not Reported
Pollut typ: Not Reported
Strat date: 19980916
Strat upd: 19980916
Strat src: Minnesota Geological Survey
Strat mc: Geologic study 1:24k to 1:100k
Depth2bdrk: 86
First bdrk: PMHN
Ohptpunit: PMHN
Aquifer: PMHN
Core: Not Reported
Geochem: Not Reported
Obwell: Not Reported
Igwis: Not Reported
Unused: Not Reported
Entry date: 19880417
Updt date: 20140214
Geoc type: WW
Geoc src: MGS
Ulme: 505416
Utmn: 5094497
Geoc entry: 0
Geoc date: 19900101
Geocupd en: 0
Geocupd da: 0
Rcvd date: 0
Well label: 111370
Swlavgmeas: 23
Swldate: 19760601
Site id: MN5000000128889

Address Information:

Relateid: 0000111370
Addtype c: Both
Street: Not Reported
Road dir: Not Reported
State: MN
Entry date: 19880417
Updt date: 19980916

Construction 1 Information:

Drill meth: Non-specified Rotary
Hydrofrac: Not Reported
Case joint: T
Case type: Single casing

TC4731926.32s Page A-193
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### Federal EPA Radon Zone for PINE County: 2

- 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: 55037

Number of sites tested: 2

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<th>Average Activity</th>
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<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
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### Area Radon Information

State Database: MN Radon

Radon Test Results

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TOPOGRAPHIC INFORMATION

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

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory
Source: Land Management Information Center
Telephone: 617-297-3281

HYDROGEOLOGIC INFORMATION

AQUIFLOW® 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

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

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

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LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750

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

STATE RECORDS

Minnesota Groundwater Database
Source: Minnesota Geological Survey County Water Well Index (CWI)
Telephone: 612-627-4780

OTHER STATE DATABASE INFORMATION

RADON

State Database: MN Radon
Source: Department of Health
Telephone: 651-215-0909
Radon Test Results

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

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey
EDR Aerial Photo Decade Package

Site Name: Hinkley Station
2nd St NE
Hinckley, MN 55037
EDR Inquiry # 4731926.40

Client Name: HDR Engineering, Inc.
701 Xenia Ave South
Minneapolis, MN 55416
Contact: Hong Spores

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

Search Results:

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INQUIRY #: 4731926.40
YEAR: 1977
= 500'
EDR Historical Topo Map Report

09/20/16

Site Name: Hinkley Station
2nd St NE
Hinkley, MN 55037
EDR Inquiry # 4731926.34

Client Name: HDR Engineering, Inc.
701 Xenia Ave South
Minneapolis, MN 55416
Contact: Hong Spores

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by HDR Engineering, Inc. were identified for the years listed below. EDR’s Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR’s Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

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Coordinates:

| Latitude: | 46.017293 46° 1’ 2” North |
| Longitude: | -92.938091 -92° 56’ 17” West |
| UTM Zone: | Zone 15 North |
| UTM X Meters: | 504792.26 |
| UTM Y Meters: | 5095970.73 |
| Elevation: | 1018.29’ above sea level |

Maps Provided:

2013
1995
1982, 1983
1961

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This EDR Topo Map Report is based upon the following USGS topographic map sheets.

**2013 Source Sheets**

Hinckley 2013 7.5-minute, 24000
Beroun 2013 7.5-minute, 24000

**1995 Source Sheets**

Hinckley 1995 7.5-minute, 24000
Aerial Photo Revised 1991
Edited 1995

**1982, 1983 Source Sheets**

Hinckley 1982 7.5-minute, 24000
Aerial Photo Revised 1977
Edited 1982
Beroun 1983 7.5-minute, 24000
Aerial Photo Revised 1978
Edited 1983

**1961 Source Sheets**

Sandstone 1961 15-minute, 62500
Aerial Photo Revised 1958
Pine City 1961 15-minute, 62500
Aerial Photo Revised 1958
This report includes information from the following map sheet(s).

- TP, Hinckley, 2013, 7.5-minute
- S, Beroun, 2013, 7.5-minute

**SITE NAME:** Hinkley Station  
**ADDRESS:** 2nd St NE,  
Hinckley, MN 55037  
**CLIENT:** HDR Engineering, Inc.
This report includes information from the following map sheet(s).

SITE NAME: Hinkley Station
ADDRESS: 2nd St NE
         Hinckley, MN 55037
CLIENT: HDR Engineering, Inc.
This report includes information from the following map sheet(s).

TP, Hinckley, 1982, 7.5-minute
S, Beroun, 1983, 7.5-minute

SITE NAME: Hinkley Station
ADDRESS: 2nd St NE
Hinckley, MN 55037
CLIENT: HDR Engineering, Inc.
This report includes information from the following map sheet(s).

- TP, Sandstone, 1961, 15-minute
- S, Pine City, 1961, 15-minute

SITE NAME: Hinkley Station
ADDRESS: 2nd St NE
Hinckley, MN 55037
CLIENT: HDR Engineering, Inc.
Superior, Wisconsin Station
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.’s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR’s City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

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FINDINGS

TARGET PROPERTY STREET

1425 Oakes Ave
Superior, WI   54880

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BELKNAP ST—Contd
Johnston Verna M Mrs ©
394-3367
1517½ Chialastri T A 392-6930
1523 Carlson T V & Electronics
sls & serv 392-1414
JOHN AV INTERSECTS
1603 Larson Chevrolet Oldsmobile
(Car Lot)
1610 Monyco Bank Of Superior
(Pkg Lot)
1611 Larson Chevrolet Oldsmobile
(Car Lot)
1612 Monyco Bank Of Superior
392-8202

OGDEN AV INTERSECTS
1701 Larson Chevrolet Oldsmobile
(Truck Lot)
1705 Daugherty Appliance
394-6695
1706 Popcorn Proper concession
stand
1708 Century Twenty One Realty
Center 394-6671
1709 Video Vision video cassette
rentals 392-6622
1711 Saari-Stone Insurance
392-2275
1713 Kelly F S Furniture Co
394-4133
1715 Farmer’s Insurance Group
392-6141
Farmer’s Insurance Group
392-6142
Farmer’s Insurance Group
392-6143
1717 Goodwill Industries Store No
3 retail outlet 392-1726
1717½ Mac Kay Stella
1719 Midwest Vision Centers
392-2204
1721 Apartments
1 Vacant
2 Vacant
TOWER AV INTERSECTS
1810 Lawson Brothers bus sups
394-2524
Chronicle Inc The
newspapers 394-2524
1814 Northwest Outlet Inc
sporting goods 392-9838
1823 Bergquist Mark C chiro
392-4078
1823½ Apartments

BELKNAP ST
1987

1 Sanders J Glenn 392-1464
2★Klug James A 394-5828
BANKS AV INTERSECTS
OAKES AV INTERSECTS

ELMIRA AV INTERSECTS
WASHINGTON AV
INTERSECTS
GARFIELD AV INTERSECTS
LOGAN AV INTERSECTS
2820 S T S Consultants soil
testing 392-9006
2820½★Moe Eug 392-3776
MARYLAND AV INTERSECTS
2902 Uy Richd C © 392-8568
2910 Bachinski Jon S © 394-4707
MISSOURI AV INTERSECTS
3010 Ahistus David W © 394-6809
3014 Quam June I Mrs ©
394-7285
3015 Greely’s Mobil Service
Station 394-9997
PENNSYLVANIA AV
INTERSECTS
3102 Pawlik Bernard J ©
394-4563
3107 Manning Manor Mobile
Home Park 392-9277
Manning Manor Mobile
Home Park (Stge)
Lots
1 Jansen George 392-6549
2★Sayles Gregory E ©
394-6425
3 Meller Gary R © 394-9484
4 Hoekstra Arthur L 394-6012
5 Vacant
6★Sayles Gary R © 392-9709
7 Homick Ed P © 392-8358
8 No Return
9★Bailey Joanne
10 Oaing Randy R ©
14 Wicklund Margt M
394-9963
15★Mc Kay Wm J ©
392-1138
16 Potter Arvid L © 392-5235
17 Vacant
18★Lazarski Geri J ©
392-3753
19★Hammond Clifford R Jr
392-9447
20★Sarver Gary R
21 Swanson Harold R
394-9267

4731926.46 Page: A24
Target Street: OAKES AVE
Cross Street: 1987
Source: Polk's City Directory

12TH ST ENDS
1218 World Of Wheels Skate Center 392-1031
13TH ST INTERSECTS
1302 H & H Lumber Co Inc 392-2238
1315 H & H Lumber (Whse)
1318 Port Cities Printing Inc 392-2941
14TH ST INTERSECTS
1408★Kelley Patricia
1420 Supreme Courts & Health Spa 392-9860
Brennan Hair Fashions 392-2816
Weight Watchers weight loss program 392-3345

BELKNAP ST INTERSECTS
1513 Municipal Skating Rink 394-9822
Superior Figure Skating Club
1514 Horst-Kauti Siegrum J © 394-6007
1516 Apartments
1★Hirsch Richd L
2★Foshko Jack
3★La Joie Richd D 394-5638
4 No Return
1517 Superior Curling Club 392-2022
Superior Amateur Hockey Assn 394-6557
1516 Apartments
BELKNAP ST  1982

1713 Kelly’s Furniture Co
   394-4133
1715 Lange John J Jr
   chiropractor 394-5645
1717 Goodwill Industries Store No
   3 retail outlet 392-1726
1717½ Mac Kay Stella
1719 Midwest Vision Centers
   392-2204
   1 Vacant
   TOWER AV INTERSECTS
1810 Twin Ports Bible & Book
   House religious articles &
   bks 394-4375
1814 Northwest Outlet Inc
   sporting gds & footwear
   392-9838
1823 Olson Lloyd M chiropractor
   392-4078
   1 Sanders J Glen
BELKNAP ST—Contd
2 Olinsky Ardis
BANKS AV INTERSECTS
OAKES AV INTERSECTS

ELMIRA AV INTERSECTS
WASHINGTON AV
INTERSECTS
GARFIELD AV INTERSECTS
LOGAN AV INTERSECTS
2820 Soil Testing Service laby
392-9006
2820½ Reasor Vern
MARYLAND AV INTERSECTS
2902 Uy Richd R © 392-8568
2910 Androfski Sylvia M Mrs ©
392-4370
MISSOURI AV INTERSECTS
3010★Ahistus David W ©
394-6809
3014 Quam June I Mrs ©
394-7285
3015 Greely’s Standard Service
Station 394-9997
OAKES AVE    1982

1218 World Of Wheels Skate Center 392-1031
13TH ST INTERSECTS
1302-04 H & H Lumber Co Inc 392-2238
1315 H & H Lmbr (Whse)
1318 Superior Schurm & Hobbies 392-5187
14TH ST INTERSECTS
1408 Cross Felix © 392-1066
1420 Supreme Courts & Health Spa 392-9860
  Brennan’s Hair Fashions 392-2816

BELKNAP ST INTERSECTS
1513 Municipal Skating Rink 394-9822
Superior Figure Skating Club
394-9437
1514 Kauti Siegrun J Mrs ®
394-6007
1517 Superior Curling Club
392-2022
Superior Amateur Hockey
Assn rink 394-6557
Apartments
1★Levens Tim
2★Metzler Beth
3★Nord Ed
4★Tharge Lawrence L
394-3860
1520 No Return
1520½ No Return
1522★Sanders Michl 392-2225
1522½ Vacant
16TH ST ENDS
1604 Meyers John M ® 392-521
BELKNAP ST

1914 Barquist Jennie K Mrs
394-5818
1914½ Karaba Joann 394-6209
1915 Lynch Laura M Mrs ◊
394-6564
1917 Pappas Angelina Mrs ◊
392-3555
1918 Berka Michl J ◊ 392-2759
1921 Belknap Bar & Restaurant
392-5442
1921½ Apartments
1 Whalen Robt
2 Leggate Wm
3 Mc Farlane Jean
4 Gall Alex 394-9071
5 Vacant
6 Doherty Thos K 392-8640
7 Teppo Brian
1922 Viaduct Restaurant 394-9938
1922½ Gussick Murlie
Anderson Mary C 392-4246
★ Hartshorn Bill
★ Johnson Jerold
1924 Viaduct Bar 394-5031
OAKES AV INTERSECTS
2001 L St & T & B N Ry (Lunch Rm)

ELMIRA AV INTERSECTS
WASHINGTON AV
INTERSECTS
2602 Roost The tavern 392-2101
2602½ Acker Pam
2701 Superior Wholesale Liquor
Co Inc 394-4781
GARFIELD AV INTERSECTS
LOGAN AV INTERSECTS
2806 Johnson Terry J ◊ 392-4174
2806½ Anderson Neil S
2808 Baclawski Victoria B Mrs ◊
394-6548
OAKES AVE 1977

1118 Aunet Gunnar S © 394-2847
1120 Vacant
1122 White Cyrilla © 394-9291
1124 Kubala Dorothy A ©
394-6421
1126 Kennedy Richd ©
12TH ST ENDS
1218 World Of Wheels Skate Center 392-1031
13TH ST INTERSECTS
1302-04 H & H Lumber Co Inc 394-6551
1318 U S P O Annex 394-6643
14TH ST INTERSECTS
1408 Star Cross Felix ©

BELKNAP ST INTERSECTS
1513 Municipal Skating Rink
394-9822
1514 Barthen David W ©
392-3637
1515 Superior Curling Club
392-2022
1516 Cahill Francis 394-5278
★Steen Robt 392-5217
★Plachta J 394-4540
1520 Smith Richd III
1520½ Macki David
1522 Gerzic Louis © 392-4383
1522½ ★Fortin Richd
16TH ST ENDS
1606 Saint George Lorrainek Mrs © 392-1320
1608 Moore Elviria Mrs 394-4203
1608½ Swanson Frances Mrs ©
392-3983
1614 Vacant
1614½ Kochalka Michl 392-6594
1616 Star Keup James W
BELKNAP ST 1972

1916 Spooner Carolyn M Mrs © 392-3606
1917 Pappas James K © 392-3555
1918 Berka Michl J © 392-2759
1918½ Vacant
1921½ Apartments
  1 Whalen Robt
  2 ★ Beck John
  3 ★ Bregren Stewart
  4 ★ Gall Alex
  5 ★ Dunning Geo
  6 ★ Roy Joseph
  7 ★ Steffenson Margt
       342-5786
1922 Big Al’s Cafe 394-9769
1922½ Anderson Mary C 392-4246
       ★ Malec Darla
       Thompson Marie A Mrs
       394-9262
1923 Belknap Bar & Restaurant
       392-4412
1924 O’Brien’s Bar 394-9954
1924½ Reichardt Thomas J
       392-5233
OAKES AV INTERSECTS
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1972

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<td>2001 Lake Sup Term Trans Ry Co</td>
<td>(Round Hse) 394-6442</td>
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<td>ELMIRA AV INTERSECTS</td>
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<td>2521 B N Ry (Roundhouse &amp; Shops) 392-3724</td>
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<td>2602 Roost The tavern 392-2101</td>
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<tr>
<td>2701 Superior Wholesale Liquor Co Inc 394-4781</td>
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<td>GARFIELD AV INTERSECTS</td>
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<td>LOGAN AV INTERSECTS</td>
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<tr>
<td>2805 Ken's Motel 394-9896</td>
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<tr>
<td>* Rochon Joseph Jr ©</td>
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<tr>
<td>394-9896</td>
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1110 Vacant
1114 Armour's Upholstery
       394-6718
1116½ Armours Upholstery (Stge)
1118 Aunet Gunner S © 392-2847
1120 Vacant
1122 White Robt L © 394-9007
1124 Kubala Dorothy A ©
       394-6421
1126 Vacant
     12TH ST ENDS
     13TH ST INTERSECTS
1318 U S P O Parcel Post Annex
       394-6643
     14TH ST INTERSECTS

BELKNAP ST INTERSECTS
1514 Miner Jack G
1507 Municipal Roller Rink
       394-9964
1515 Superior Curling Club
1516 Vacant
1520 ★ Missinne Ronald F
       2 Androski Bruce M 392-8036
1522 No Return
1522½ ★ Petersen Barbara Mrs
     16TH ST ENDS
1606 Saint George Leo H ©
       392-1320
1608 Moore Albert D 394-4203
1608½ Swanson Elvin S ©
       392-3983
1610 Vacant
BELKNAP ST  1967

1922 LOUIE'S CAFE
392-3058

1922½ THOMPSON MARIE A
MRS 394-9262

1923 BELKNAP BAR TAVERN
394-9966

1924 O'BRIEN'S BAR TAVERN
394-9954

1924½ SHAUL ISABELLE F
MRS

---OAKES AV INTERSECTS
2001 LAKE SUP TERM TRANS
RY CO (ROUND HSE) 394-6442

---ELMIRA AV INTERSECTS
2521 GREAT NORTHERN RY
(ROUNDHOUSE & SHOPS) 392-3724

---WASHINGTON AV
INTERSECTS
2602 ARTS BAR TAVERN
394-9877

---GARFIELD AV INTERSECTS
---LOGAN AV INTERSECTS
2805 KEN'S MOTEL 394-9896
STRINGER KENNETH J 394-3148

2806 ERICSON CHARLES W
392-2298

2806½ KEUP MAY 394-4071

2808 BA Clawski VICTORIA B
MRS 394-6548

---MARYLAND AV INTERSECTS
2902 BESSEY MERLIN W
2910 ANDROFSKI BRUNO
OAKES AV—Contd
1122 WHITE ROBT L ⋄
       394-9007
1124 KUBALA DOROTHY A ⋄
       394-6421
1126 GALL STEVEN J
       294-4159
---12TH ST ENDS
---13TH ST INTERSECTS
1318 U S P O PARCEL POST
       ANNEX 394-6643
1324 VACANT
---14TH ST INTERSECTS
1408 CROSS FELIX F ⋄
       392-1066
---BELKNAP ST INTERSECTS
1504 CARLSON LENA M
       394-3097
1514 MINER JACK G
       392-3759
1507 MUNICIPAL ROLLER
       RINK 394-9964
1515 SUPERIOR CURLING
       CLUB
1516 VACANT
1518 VACANT
1520 VACANT
1520½ VACANT
1522 VACANT
1522½ VACANT
---16TH ST ENDS
1604 VACANT
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| 1915 | Lynch Wm E @ 394-6564 |
| 1916 | Spooner Melvin E @ 392-3606 |
| 1917 | Pappas Jas K @ 392-3555 |
| 1918 | Berka Michl J @ 392-2759 |
| 1918½ | Rochan Cecilia Mrs 394-4143 |

| 1921 | Belknap Cafe 392-3040 Apartments |
| 1 | Hughes Neil 394-9017 |
| 2 | Hoffman Anthony 392-4035 |
| 3 | Roberts Jack J |
| 4 | Herbranson Gordon J 392-3289 |
| 5 | Dunning Geo |
| 6 | Danielson Claire M |
| 7 | Smith Arlen J |

Street continued

| 1922 | Louie's Cafe restr 392-3058 |
| 1922½ | Ledin Elsie M Mrs 394-6166 |
| 1923 | Belknap Bar tavern 392-3040 |

| 1924 | O'Brien's Bar 394-9954 |
| 1924½ | Shaull Isabelle F Mrs |

Oakes av intersects

| 2001 | Lake Superior Terminal & Transfer Ry Co round hse 394-6442 |

Belknap viaduct

| 4 | Elmira av intersects |
| 2521 | Great Northern Ry round hse and shops |

Washington av intersects

| 2602 | Sam's Bar & Grill tavern 394-9961 |
| 2620 | Billings Park Spur Serv gas sta 394-5659 |

Garfield av intersects

Logan av intersects
1110 Oakes Gunner S @ 392-2847
1120 Olson Johanna E Mrs furn rms @ 392-2942
1122 Goudelis John K 392-3787
1124 Kubala Anna M Mrs @ 394-6421
1126 Gall Steven J 394-4159
1126¹⁄₂ Vacant
12th ends
13th intersects
PO Parcel Post Annex
1324 Vacant
14th intersects
1408 Cross Felix @ 392-1066
1418 Vacant
1420 Vacant

Belknap intersects
1507 Municipal Roller Rink skating 394-9964
1514 Meyers Frank @ 392-4195
1515 Superior Curling Club 392-2022
1516 Houle LeRoy F
1518 Vacant
1520 Vacant
1520¹⁄₂ Vacant
1522 McDougall Mabel C @ 392-3415
1522¹⁄₂ Vacant
16th ends
1604 Pearson Terrance R 394-5062
1606 Leaf Willard E @ 392-1320
BELKNAP ST  1957

1921 Apartments
   1 Hughes Neil
   2 Rosenbauer Norman E
   3 Stevenette Edw R
   4 Vacant
   5 Heytens Paul J
   6 No return
   7 Fuhrman Herbert A

Street continued
1922 Cowie’s Gro
1922 ½ Ledin Archie R
   Ericson Myrtle Mrs
   Cole Lois
1923 Belknap Tavern & Cafe
   Paine John P
1924 O’ Briens Bar
1924 ½ O’ Connor Ida Mrs

Oakes av intersects
   Lake Superior Terminal &
   Transfer Ry Co round hse
   Belknap viaduct

Elmira av intersects
   Great Northern Ry round
   hse and shops

Washington av intersects

2325 Kirkwood’s Grill
2602 Hudacek Thos J ◊
2620 Billings Park Webb Serv Sta
   Garfield and Logan avs intersects
2806 Renoos Carl A ◊
2806 ½ Dresser Thos S
2808 Baclawski Victoria B Mrs ◊
   Maryland av intersects
2902 Lippai Steph J ◊
2910 Midbon Carl A ◊
   Missouri av intersects
3010 Andrews John ◊
OAKES AV—Contd
1324△Wasilewski Leonard P
14th intersects
1408△Armbruster Geo E ◯
1418△Carlson Herman W ◯
1420△Carroll Margt R Mrs ◯
—— US Post Ofc Parcel Post Annex

Belknap intersects
1509 Municipal Roller Rink
1514△Meyers Frank ◯
1515 Superior Curling Club
1516△LaBonte Jos A
1518 No return
1520△Polglase Kenneth A
1520½ Berry Raymond L
1522△Orn Dean L
1522½△Bedard Thos E
1604 No return
16th ends

Target Street: OAKES AV
Cross Street: -
Source: Polk's City Directory

OAKES AVE 1957
Superior Station
1425 Oakes Ave
Superior, WI 54880

Inquiry Number: 4731926.43
September 20, 2016
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Certified Sanborn Results:

Certification #  E34F-460F-A930
PO #  NA
Project  NLX

UNMAPPED PROPERTY

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**TARGET PROPERTY INFORMATION**

**ADDRESS**

1425 OAKES AVE  
SUPERIOR, WI 54880

**COORDINATES**

- Latitude (North): 46.7210970 - 46° 43' 15.94"
- Longitude (West): 92.1092270 - 92° 6' 33.21"
- Universal Tranverse Mercator: Zone 15
- UTM X (Meters): 568075.1
- UTM Y (Meters): 5174338.5
- Elevation: 643 ft. above sea level

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

- Target Property Map: 5954259 SUPERIOR, WI  
  Version Date: 2013
- Southwest Map: 5960122 WEST DULUTH, MN  
  Version Date: 2013

**AERIAL PHOTOGRAPHY IN THIS REPORT**

- Portions of Photo from: 20150922
- Source: USDA
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### MAPPED SITES SUMMARY

**Target Property Address:**
1425 OAKES AVE
SUPERIOR, WI  54880

Click on Map ID to see full detail.

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<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
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## MAPPED SITES SUMMARY

**Target Property Address:**
1425 OAKES AVE
SUPERIOR, WI 54880

Click on Map ID to see full detail.

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<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
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<th>RELATIVE ELEVATION</th>
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<td>ELMIRA AVE BETWEEN 1</td>
<td>WI ERP, WI SPILLS, WI WRRSER</td>
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<td>2117, 0.401, SSW</td>
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<tr>
<td>X94</td>
<td>CORE LANDSCAPING LLC</td>
<td>1021 GARFIELD AVE</td>
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<td>2117, 0.401, NW</td>
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<tr>
<td>X95</td>
<td>ALWAYS AVAILABLE ROL</td>
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<td>AB96</td>
<td>2105 WINTER ST</td>
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<td>2154, 0.408, North</td>
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<tr>
<td>AB97</td>
<td>BNSF/GENERAL MILLS G</td>
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<td>AC98</td>
<td>1929 TOWER AVE</td>
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<td>2159, 0.409, SSE</td>
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<tr>
<td>AC99</td>
<td>BVM TRANS AXEL CO</td>
<td>1918 TOWER AVE</td>
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<td>Z100</td>
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<td>AB101</td>
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<td>9TH ST</td>
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<tr>
<td>AA102</td>
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<td>1401 BELKNAP</td>
<td>WI LUST</td>
<td>Lower</td>
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<tr>
<td>103</td>
<td>A J AMATUZIO FILTER</td>
<td>911 TOWER AVE</td>
<td>RCRA-ESQG, WI SHWIMS, FINDS, WI MANIFEST, ECHO</td>
<td>Lower</td>
<td>2224, 0.421, NNE</td>
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<tr>
<td>AA104</td>
<td>MADDEN BLDG/SUPERIOR</td>
<td>1406 BELKNAP</td>
<td>WI LUST</td>
<td>Lower</td>
<td>2229, 0.422, East</td>
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<tr>
<td>AD105</td>
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<td>1901 WINTER ST</td>
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<td>AA109</td>
<td>ROSS PAINT STORE</td>
<td>1402 BELKNAP</td>
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<td>Lower</td>
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<tr>
<td>AE110</td>
<td>BURLINGTON NORTHERN</td>
<td>OAKES AVE</td>
<td>WI ERP</td>
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<tr>
<td>AF111</td>
<td>HERITAGE AUTOMOTIVE</td>
<td>901 OGDEN AVE</td>
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<tr>
<td>AG112</td>
<td>SHERWIN WILLIAMS 300</td>
<td>2001 TOWER AVE</td>
<td>WI SHWIMS</td>
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<td>113</td>
<td>SUPERIOR BELKNAP ROW</td>
<td>ROW - 1424-1428 BELK</td>
<td>WI LUST</td>
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<td>2325, 0.440, East</td>
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<td>AF114</td>
<td>TLK INDUSTRIES INC</td>
<td>902 OGDEN AVE</td>
<td>RCRA-ESQG, WI SHWIMS, WI LUST, FINDS, WI NPDES,...</td>
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<tr>
<td>115</td>
<td>1001 GARFIELD AVE</td>
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<tr>
<td>116</td>
<td>915 JOHN AVE</td>
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<td>2015 TOWER AVE</td>
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<td>2417, 0.458, SSE</td>
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### MAPPED SITES SUMMARY

**Target Property Address:**
1425 OAKES AVE  
SUPERIOR, WI  54880

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.)</th>
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<td>AF118</td>
<td>RUNSER INC</td>
<td>1711 WINTER ST</td>
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<td>119</td>
<td>LASPINA</td>
<td>1905 JOHN AVE</td>
<td>WI LUST, WI SPILLS</td>
<td>Higher</td>
<td>2483, 0.470, SE</td>
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<td>120</td>
<td>PUKEMA NORMA APARTME</td>
<td>1105 HAMMOND AVE</td>
<td>WI SHWIMS, RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Lower</td>
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<tr>
<td>121</td>
<td>DEVINCKS INC</td>
<td>1525 BROADWAY</td>
<td>RCRA-CESQG, WI SHWIMS, WI LUST, FINDS, WI</td>
<td>Lower</td>
<td>2487, 0.471, NE</td>
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<tr>
<td>AH122</td>
<td>DOUGLAS CNTY COURT HO</td>
<td>1313 BELKNAP ST</td>
<td>WI LUST, WI SPILLS</td>
<td>Lower</td>
<td>2514, 0.476, East</td>
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<tr>
<td>123</td>
<td>MIDWEST ENERGY RESOU</td>
<td>2400 W WINTER ST</td>
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<td>Lower</td>
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<tr>
<td>124</td>
<td>BARRETT CATHERINE</td>
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<td>RCRA-CESQG, WI SHWIMS, WI LUST, WI CRS, WI AUL, WI...</td>
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## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

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<th>Site</th>
<th>Database(s)</th>
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<td>WI UST</td>
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<td>1425 OAKES</td>
<td>Tank Status: AN</td>
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<tr>
<td>SUPERIOR, WI 54880</td>
<td>Object ID: 284138</td>
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<td>Fire Dept ID: 1601</td>
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<td></td>
<td>Tank Wang Object ID: 160100355</td>
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<td></td>
<td>Facility ID: 105936</td>
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<td></td>
<td>Town Cust ID: 399069</td>
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<tr>
<td>WASTE MANAGEMENT DIV</td>
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<td>1425 OAKES AVE SUPERIOR, WI 54880</td>
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<td>Status: OPERATING</td>
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<td>WI SWRCY</td>
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<td>WI SPILLS</td>
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<td>WI NPDES</td>
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<td>FIN: 13324</td>
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<td></td>
<td>FID: 816114530</td>
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<td>Status: 6 - PERMIT COVERAGE GRANTED</td>
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</table>

## DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

**Federal NPL site list**

NPL, National Priority List
Proposed NPL, Proposed National Priority List Sites
NPL LIENS, Federal Superfund Liens

**Federal Delisted NPL site list**

Delisted NPL, National Priority List Deletions

**Federal CERCLIS list**

FEDERAL FACILITY, Federal Facility Site Information listing
SEMS, Superfund Enterprise Management System

Federal CERCLIS NFRAP site list
SEMS-ARCHIVE, Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list
CORRACTS, Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF, RCRA - Treatment, Storage and Disposal

Federal RCRA generators list
RCRA-LQG, RCRA - Large Quantity Generators
RCRA-SQG, RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries
LUCIS, Land Use Control Information System
US ENG CONTROLS, Engineering Controls Sites List
US INST CONTROL, Sites with Institutional Controls

Federal ERNS list
ERNS, Emergency Response Notification System

State- and tribal - equivalent CERCLIS
WI SHWS, Hazard Ranking List

State and tribal landfill and/or solid waste disposal site lists
WI SWF/LF, List of Licensed Landfills
WI WDS, Registry of Waste Disposal Sites

State and tribal leaking storage tank lists
INDIAN LUST, Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists
FEMA UST, Underground Storage Tank Listing
INDIAN UST, Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites
INDIAN VCP, Voluntary Cleanup Priority Listing

State and tribal Brownfields sites
WI BEAP, Brownfields Environmental Assessment Program

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites
INDIAN ODI, Report on the Status of Open Dumps on Indian Lands
EXECUTIVE SUMMARY

DEBRIS REGION 9, Torres Martinez Reservation Illegal Dump Site Locations
ODI, Open Dump Inventory

Local Lists of Hazardous waste / Contaminated Sites
US HIST CDL, Delisted National Clandestine Laboratory Register
WI CDL, Clandestine Drug Lab Listing
US CDL, National Clandestine Laboratory Register

Local Land Records
WI LIENS, Environmental Liens Listing
LIENS 2, CERCLA Lien Information

Records of Emergency Release Reports
HMIRS, Hazardous Materials Information Reporting System
WI AGSPILLS, Agricultural Spill Cases
WI SPILLS 90, SPILLS 90 data from FirstSearch
WI SPILLS 80, SPILLS 80 data from FirstSearch

Other Ascertainable Records
FUDS, Formerly Used Defense Sites
DOD, Department of Defense Sites
SCRD DRYCLEANERS, State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR, Financial Assurance Information
EPA WATCH LIST, EPA WATCH LIST
2020 COR ACTION, 2020 Corrective Action Program List
TSCA, Toxic Substances Control Act
TRIS, Toxic Chemical Release Inventory System
SSTS, Section 7 Tracking Systems
ROD, Records Of Decision
RMP, Risk Management Plans
RAATS, RCRA Administrative Action Tracking System
PRP, Potentially Responsible Parties
PADS, PCB Activity Database System
ICIS, Integrated Compliance Information System
FTTS, FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS, Material Licensing Tracking System
COAL ASH DOE, Steam-Electric Plant Operation Data
COAL ASH EAP, Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER, PCB Transformer Registration Database
RADINFO, Radiation Information Database
HIST FTTS, FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS, Incident and Accident Data
CONSENT, Superfund (CERCLA) Consent Decrees
INDIAN RESERV, Indian Reservations
FUSRAP, Formerly Utilized Sites Remedial Action Program
UMTRA, Uranium Mill Tailings Sites
LEAD SMELTERS, Lead Smelter Sites
US AIRS, Aerometric Information Retrieval System Facility Subsystem
UXO, Unexploded Ordnance Sites
DOCKET HWC, Hazardous Waste Compliance Docket Listing
EXECUTIVE SUMMARY

WI COAL ASH, Coal Ash Disposal Site Listing
WI DRYCLEANERS, Five Star Recognition Program Sites
WI LEAD, Lead Inspection Data
FUELS PROGRAM, EPA Fuels Program Registered Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records
EDR MGP, EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner, EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives
WI RGA LF, Recovered Government Archive Solid Waste Facilities List
WI RGA LUST, Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/21/2016 has revealed that there are 13 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
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<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
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<tbody>
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<tr>
<td>BURLINGTON NORTHERN</td>
<td>1500 ELMIRA AVE</td>
<td>WSW 1/8 - 1/4 (0.214 mi.)</td>
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<table>
<thead>
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<th>Lower Elevation</th>
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<td>STACK BROTHERS</td>
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<td>ENE 0 - 1/8 (0.021 mi.)</td>
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EXECUTIVE SUMMARY

<table>
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<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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<tr>
<td>SCREEN GRAPHICS</td>
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</tbody>
</table>

State- and tribal - equivalent CERCLIS

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 05/13/2016 has revealed that there are 16 WI ERP sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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<tbody>
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<tr>
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<td>CLOTHES BASKET/JACKS</td>
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<td>ELMIRA AVE BETWEEN 1</td>
<td>SSW 1/4 - 1/2 (0.401 mi.)</td>
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<td>LARSON CHEVROLET OLD</td>
<td>1419 &amp; 1420 OGDEN AV</td>
<td>E 1/8 - 1/4 (0.235 mi.)</td>
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<td>SUPERIOR CHRYSLER CE</td>
<td>1318 OGDEN AVE</td>
<td>ENE 1/8 - 1/4 (0.236 mi.)</td>
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<td>SUPERIOR AMATEUR HOC</td>
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<td>NNE 1/4 - 1/2 (0.257 mi.)</td>
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EXECUTIVE SUMMARY

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Site Id: 8720800
Facility ID: 816118160

**BURLINGTON NORTHERN**
Status: OPEN
Site Id: 7592300
Facility ID: NONE

**SUPERIOR WOOD SYSTEM**
Status: CLOSED
Site Id: 6892400
Facility ID: 816089330

**CORE LANDSCAPING LLC**
Status: CLOSED
Site Id: 4721500
Facility ID: 816108260

**BNSF/GENERAL MILLS G**
Status: OPEN
Site Id: 24549900
Facility ID: NONE

**AMSOIL BULK STORAGE**
Status: CLOSED
Site Id: 4203900
Facility ID: NONE

**CHARTER FILMS PCB SI**
Status: CLOSED
Site Id: 25841900
Facility ID: NONE

**BURLINGTON NORTHERN**
Status: CLOSED
Site Id: 4589400
Facility ID: 816106830

**Not reported**
Status: CLOSED
Site Id: 1315100
Facility ID: 816064260

**MIDWEST ENERGY RESOU**
Status: CLOSED
Site Id: 788800
Facility ID: 816013330

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

WI SHWIMS: Information on sites, and facilities operating at sites, that are regulated by the Waste Management program

A review of the WI SHWIMS list, as provided by EDR, and dated 07/14/2016 has revealed that there are 63 WI SHWIMS sites within approximately 0.5 miles of the target property.

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<th>Address</th>
<th>Direction / Distance</th>
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<td>LIFETIME DENTAL</td>
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<td>ESE 1/8 - 1/4 (0.182 mi.)</td>
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### Lower Elevation

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<td><strong>SHERWIN WILLIAMS CO</strong></td>
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## EXECUTIVE SUMMARY

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<td><strong>R &amp; R RADIATOR SVC</strong></td>
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<td>1402-1412 TOWER AVE E 1/8 - 1/4 (0.171 mi.)</td>
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<td>816091540</td>
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State and tribal leaking storage tank lists

WI 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 WI LUST list, as provided by EDR, and dated 05/13/2016 has revealed that there are 38 WI LUST sites within approximately 0.5 miles of the target property.

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<td>SUPERIOR LIBRARY</td>
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<td>W 1/8 - 1/4 (0.230 mi.)</td>
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<td>SPUR STATION #4649</td>
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<td>7 ELEVEN 620</td>
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Facility ID: NONE

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<td>FLAMENT HAMPSHIRE/FM</td>
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Facility ID: 816118270 |

| Not reported | 1419 BANKS AVE | E 0 - 1/8 (0.066 mi.) | 8 | 21 |
| Facility Status: CLOSED
Site Id: 27267900
Facility ID: NONE |

| Not reported | 1201 BANKS | NE 1/8 - 1/4 (0.156 mi.) | F18 | 35 |
| Facility Status: CLOSED
Site Id: 1168300
Facility ID: 8160557550 |

| Superior Chrysler C & E | 1318 OGDEN AVE | ENE 1/8 - 1/4 (0.236 mi.) | N54 | 292 |
| Facility Status: CLOSED
Site Id: 761800
Facility ID: 816069100 |

| F & M Bank Property | 1624 BELKNAP | E 1/4 - 1/2 (0.258 mi.) | P59 | 367 |
| Facility Status: OPEN
Site Id: 25875900
Facility ID: NONE |

| Vacant Bldg | 1202 OGDEN AVE | ENE 1/4 - 1/2 (0.270 mi.) | Q61 | 378 |
| Facility Status: CLOSED
Site Id: 7837400
Facility ID: NONE |

| Kriesel Property | 1601 BELKNAP ST | E 1/4 - 1/2 (0.276 mi.) | P62 | 383 |
| Facility Status: OPEN
Site Id: 25876000
Facility ID: NONE |

| Ameritech Superior C | 1417 JOHN AVE | E 1/4 - 1/2 (0.282 mi.) | 64 | 414 |
| Facility Status: CLOSED
Site Id: 1108700
Facility ID: 816049630 |

| Hardees | 1510 BELKNAP | E 1/4 - 1/2 (0.333 mi.) | U74 | 494 |
| Facility Status: CLOSED
Site Id: 3218700
Facility ID: 816095720 |

| Polish Club | 1901 BROADWAY ST | NNE 1/4 - 1/2 (0.337 mi.) | V75 | 496 |
| Facility Status: CLOSED
Site Id: 3569500
Facility ID: 816102100 |

<p>| Johnson, Jack Proper | 1516 N 16TH ST | ESE 1/4 - 1/2 (0.359 mi.) | W80 | 558 |</p>
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EXECUTIVE SUMMARY

Facility Status: CLOSED
Site Id: 788800
Facility ID: 816013330

**BARRETT CATHERINE**
1610 HAMMOND AVE ESE 1/4 - 1/2 (0.488 mi.) 124 967

Facility Status: CLOSED
Site Id: 3123800
Facility ID: 816091540

**NORTHERN STATES REAL**
1306 BELKNAP ST E 1/4 - 1/2 (0.498 mi.) AH125 992

Facility Status: CLOSED
Site Id: 3383400
Facility ID: 816103420

WI LAST: A listing of leaking aboveground storage tank sites.

A review of the WI LAST list, as provided by EDR, and dated 05/13/2016 has revealed that there are 2 WI LAST sites within approximately 0.5 miles of the target property.

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<td><strong>BNSF RAILWAY COMPANY</strong></td>
<td>1500 ELMIRA AVENUE</td>
<td>W 1/8 - 1/4 (0.230 mi.)</td>
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**State and tribal registered storage tank lists**

**WI 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 WI UST list, as provided by EDR, and dated 06/10/2016 has revealed that there are 15 WI UST sites within approximately 0.25 miles of the target property.

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<tr>
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<td>1530 TOWER AVE</td>
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**Not reported**
1500 ELMIRA AVE WSW 1/8 - 1/4 (0.214 mi.) L43 159
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*Additional key fields are available in the Map Findings section*
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EXECUTIVE SUMMARY

Object ID: 283981
Fire Dept ID: 1601
Tank Wang Object ID: 160100182
Facility ID: 77941
Town Cust ID: 283868

Not reported 1200 TOWER AVE NE 1/8 - 1/4 (0.217 mi.) 45 169
Tank Status: CR
Object ID: 1165199
Fire Dept ID: 1601
Facility ID: 733223
Town Cust ID: 288708

Not reported 1316 OGDEN AVE ENE 1/8 - 1/4 (0.234 mi.) J49 243
Tank Status: CR
Object ID: 657090
Fire Dept ID: 1601
Facility ID: 679325
Town Cust ID: 690601

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

A review of the WI AST list, as provided by EDR, and dated 06/10/2016 has revealed that there is 1 WI AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation Address Direction / Distance Map ID Page
Not reported 1500 ELMIRA AVE WSW 1/8 - 1/4 (0.214 mi.) L43 159
Fire Dept ID: 1601
Facility ID: 673119
Town Customer ID: 284588
Tank Wang Object ID: 160100209
Tank Wang Object ID: 160100222
Tank Wang Object ID: 160100207
Tank Wang Object ID: 160100218
Tank Wang Object ID: 160100225

*Additional key fields are available in the Map Findings section

Tank Reg Object ID: 203624
Tank Reg Object ID: 203637
Tank Reg Object ID: 438969
Tank Reg Object ID: 670163
Tank Reg Object ID: 878495

*Additional key fields are available in the Map Findings section

State and tribal institutional control / engineering control registries

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

A review of the WI AUL list, as provided by EDR, and dated 05/13/2016 has revealed that there are 19
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</table>
State and tribal voluntary cleanup sites

WI VCP: 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.

A review of the WI VCP list, as provided by EDR, and dated 05/13/2016 has revealed that there are 3 WI VCP sites within approximately 0.5 miles of the target property.
Core Landscaping LLC  
Status: CLOSED  
Site Id: 6892400  
Facility ID: 816089330

### EXECUTIVE SUMMARY

**State and tribal Brownfields sites**

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

A review of the WI BROWNFIELDS list, as provided by EDR, has revealed that there are 7 WI BROWNFIELDS sites within approximately 0.5 miles of the target property.

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<tr>
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<td>1929 TOWER AVE</td>
<td>SSE 1/4 - 1/2 (0.409 mi.)</td>
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<tr>
<td>NEW YORK BLDG</td>
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<tr>
<td>SUPERIOR AMATEUR HOC</td>
<td>1015 OAKES AVE</td>
<td>NNE 1/4 - 1/2 (0.257 mi.)</td>
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<td>VACANT BLDG</td>
<td>1202 OGDEN AVE</td>
<td>ENE 1/4 - 1/2 (0.270 mi.)</td>
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<tr>
<td>SUPERIOR WOOD SYSTEM</td>
<td>1301 GARFIELD AVE</td>
<td>WNW 1/4 - 1/2 (0.355 mi.)</td>
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<td>CORE LANDSCAPING LLC</td>
<td>1021 GARFIELD AVE</td>
<td>NW 1/4 - 1/2 (0.401 mi.)</td>
<td>X94</td>
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</tr>
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</table>

**CORE LANDSCAPING LLC**  
1021 GARFIELD AVE  
NW 1/4 - 1/2 (0.401 mi.)  
X94  
655
### EXECUTIVE SUMMARY

**Site Id:** 4721500  
**CHARTER FILMS PCB SI**  
1901 WINTER ST - PCB  
NNE 1/4 - 1/2 (0.422 mi.)  
AD106 813

**Database:** BROWNFIELDS, **Date of Government Version:** 05/13/2016  
**Status:** GEN PROP  
**Site Id:** 25841900

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: The EPA’s listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/21/2016 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
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<th>Direction / Distance</th>
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</thead>
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<tr>
<td>SUPERIOR COMMUNITY R</td>
<td>1015 OAKES AVENUE</td>
<td>NNE 1/4 - 1/2 (0.257 mi.)</td>
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#### Local Lists of Landfill / Solid Waste Disposal Sites

WI SWRCY: A listing of recycling center locations.

A review of the WI SWRCY list, as provided by EDR, and dated 05/11/2016 has revealed that there is 1 WI SWRCY site within approximately 0.5 miles of the target property.

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<td>ALWAYS AVAILABLE ROL</td>
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#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/21/2016 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

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<tbody>
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<tr>
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<td>1517 TOWER AVE</td>
<td>ESE 1/8 - 1/4 (0.190 mi.)</td>
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<td>ONE HOUR MARTINIZING</td>
<td>1601 TOWER AVE</td>
<td>ESE 1/8 - 1/4 (0.218 mi.)</td>
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<td>Address</td>
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<tr>
<td>Not reported</td>
<td>1321 BANKS AVE</td>
<td>ENE 0 - 1/8 (0.070 mi.)</td>
<td>C9</td>
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US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
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<td>Not reported</td>
<td>1402 TOWER AVE</td>
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<td>TWIN PORTS HONDA</td>
<td>1302 TOWER AVE</td>
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WI MANIFEST: Hazardous waste manifest information.

A review of the WI MANIFEST list, as provided by EDR, and dated 12/31/2015 has revealed that there are 13 WI MANIFEST sites within approximately 0.25 miles of the target property.

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Database: US MINES, Date of Government Version: 02/09/2016

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<td>1517 TOWER AVE</td>
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NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 08/01/2016 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

**NY MANIFEST Site Information**

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</thead>
<tbody>
<tr>
<td>1419 &amp; 1420 OGDEN AV</td>
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<td>1327 OGDEN AVE</td>
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<td>1420 OGDEN AVE</td>
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**EDR HIGH RISK HISTORICAL RECORDS**

**EDR Exclusive Records**

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include
gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<table>
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<tr>
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Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

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</tr>
<tr>
<td>ALLEY BEHIND 1208 TOWER AVE</td>
<td>BROWNFIELDS</td>
</tr>
<tr>
<td>CARLSON TV &amp; ELECTRONICS</td>
<td>WI LUST, WI AUL</td>
</tr>
<tr>
<td>SUPERIOR CTY ROW - BELKNAP &amp; CLOUG</td>
<td>WI LUST</td>
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<td>UW SUPERIOR</td>
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<td>SUPERIOR LIBRARY</td>
<td>ICIS, FINDS, ECHO</td>
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# MAP FINDINGS SUMMARY

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**ADDITIONAL ENVIRONMENTAL RECORDS**

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### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

| EDR MGP | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |

TC4731926.42s  Page 6
# MAP FINDINGS SUMMARY

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<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
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<td>EDR Hist Auto</td>
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<td>NR</td>
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<td>EDR Hist Cleaner</td>
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**EDR RECOVERED GOVERNMENT ARCHIVES**

*Exclusive Recovered Govt. Archives*

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<tr>
<th>Site</th>
<th>Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
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<th>1/2 - 1</th>
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<tr>
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<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
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- Totals -- 5 13 78 111 0 0 207

**NOTES:**

- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
### A1 Site
**Target:** 1425 OAKES  
**Property:** SUPERIOR, WI 54880

**Site 1 of 2 in cluster A**

**Actual:** 643 ft.

**UST:**
- **Facility ID:** 105936
- **Federally Regulated:** Yes
- **Facility County:** DOUGLAS
- **Site Municipality:** City
- **Municipality Name:** SUPERIOR
- **Fire Dept ID:** Superior
- **Town Cust ID:** 339069
- **Land Owner Type:** Private
- **Owner Name:** LST & T TERMINAL
- **Owner Address:** 1425 OAKES AVE
- **Owner PO Box:** Not reported
- **Owner City,St,Zip:** SUPERIOR, WI 54880
- **Building Name:** LST & T TERMINAL
- **Building Address:** 1425 OAKES
- **Building City,Zip:** SUPERIOR 54880
- **Object ID:** 284138
- **Tank Wang Object ID:** 160100355
- **Tank Status:** Abandoned without Product
- **Tank Status Date:** 01/01/1970
- **Tank Size (gal):** 1111
- **Tank Contents:** Unknown
- **Tank Occupancy:** 8
- **Tank Market:** No
- **Wall Size:** Single

### A2 Site
**Target:** 1425 OAKES  
**Property:** SUPERIOR, WI 54880

**Site 2 of 2 in cluster A**

**Actual:** 643 ft.

**SHWIMS:**
- **FID:** 816042260
- **Status:** OPERATING
- **Region:** NORTHERN

**SWRCY:**
- **Phone:** (715) 394-2174
- **Material Accepted:** Cell Phones; Computers - other; Data communication hardware; Electronics - other; Floppy disks; Printers; Televisions; Whole computers and peripherals

**Phone:** (715) 394-2174
- **Material Accepted:** Cell Phones; Computers - other; Data communication hardware; Electronics - other; Floppy disks; Printers; Televisions; Toner cartridges; Whole computers and peripherals

**SPILLS:**
- **Site Id:** 1833600
- **Detail Seq No:** 552149
- **Activity Type:** SPILL
### WASTE MANAGEMENT DIV OF NORTHERN MN (Continued)

<table>
<thead>
<tr>
<th>Activity Name:</th>
<th>WASTE MANAGEMENT RECYCLE AMERICA SPILL</th>
</tr>
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<tbody>
<tr>
<td>Activity Number:</td>
<td>0416552149</td>
</tr>
<tr>
<td>Activity Display Number:</td>
<td>04-16-552149</td>
</tr>
<tr>
<td>Activity Detail Address:</td>
<td>TIPPING FLOOR OUTSIDE ON ASPHALT</td>
</tr>
<tr>
<td>Activity Comments:</td>
<td>*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20080804NO16-1 ***</td>
</tr>
</tbody>
</table>

| Region Name: | NORTHERN |
| Facility ID: | 816042260 |
| Start Date: | 08/04/2008 |
| End Date: | 08/05/2008 |
| Last Action: | 2008-11-24 |
| Status Cd: | C |
| Status: | CLOSED |
| Jurisdiction: | DNR RR |
| Act Code: | 350 |
| Owner Name: | WASTE MANAGEMENT DIV OF ZENITH KREMER |
| Owner Addr: | 3101 W SUPERIOR ST |
| Owner City,St,Zip: | DULUTH, MN 55806 |
| Dept Of Commerce Number: | NONE |
| Comm Occurrence Id: | NONE |
| EPA Cercil Id: | Not reported |
| Risk Code: | N/A |
| Acres: | UNKNOWN |
| Acres 100: | N |
| EPA NPL Site?: | No |
| Dept Of Commerce Tracking: | No |
| PECFA Funds Eligible ?: | No |
| Above Ground Storage Tank?: | No |
| Drycleaner?: | No |
| Co-contamination?: | No |
| Public Land Survey System Desc: | ? 1/4 of the ? 1/4 of Sec 0, T?N, R?? |
| Geo Located: | N |
| DNR GIS Registry View Map Layers: | N |
| GIS Area Point Flag: | Not reported |

#### Actions:

1. **Action Date:** 08/04/2008  
   **Action Name:** Spill Incident Occurred  
   **Action Desc:** Date the Spill occurred or the date reported to DNR if actual date unknown.  
   **Action Comments:** Not reported

2. **Action Date:** 08/04/2008  
   **Action Name:** Spill Reported to DNR  
   **Action Desc:** Date the DNR was notified of the Spill incident.  
   **Action Comments:** Not reported

3. **Action Date:** 08/05/2008  
   **Action Name:** Spill Closed  
   **Action Desc:** No further action; RP is not required to conduct NR716 investigation.  
   **Action Comments:** Not reported

4. **Action Date:** 11/24/2008  
   **Action Name:** Spills QA/QC Completed  
   **Action Desc:** Date the QA/QC Review of this Spill Activity was completed.  
   **Action Comments:** Not reported

#### Incident Date: 08/04/2008
**WASTE MANAGEMENT DIV OF NORTHERN MN** (Continued)  
*S108159232*

| Report Date: | 08/04/2008 |
| Spill Source: | 15 |
| Notify Flag: | N |
| DNR Investigate: | J SAGER |
| Spill Cause: | BROKEN HYDRAULIC HOSE ON A TRACTOR TRAILER/LIVE BOTTOM TRAILER - PULLED BY WASTE MANAGEMENT OF ASHLAND WI - EQUIPMENT FAILURE |
| Spill Color: | Not reported |
| Spill Odor: | Not reported |
| Physical Description: | Not reported |
| Spill Comments: | Hydraulic Line Break |
| Spill Comments: | SAGER SPOKE WITH JOE KOTERA AT APPROXIMATELY 1330 HRS ON 8/5/08. KOTERA TOLD SAGER THAT THE SPILL WAS CONTAINED ENTIRELY ON ASPHALT AND THE OIL THAT MADE IT TO THE SEWER WAS CONTAINED IN THE CATCH BASIN AND WAS RECOVERED WITH PADS AND A BOOM IN THE SEWER. |
| Spill Action Code: | 04 |
| Spill Action Desc: | Cleanup Method - Absorbent |
| Spill Action Comments: | Not reported |
| Spill Action Code: | 26 |
| Spill Action Desc: | Boom |
| Spill Action Comments: | Not reported |

**Substances:**

| Substance Desc: | Hydraulic Oil |
| Amount Released: | 40 |
| Release Code: | Gal |

| Impact Number: | 557577 |
| Impact Code: | 13 |
| Impact Comments: | Concrete/Asphalt |
| Impact Potential: | N |

| Impact Number: | 557578 |
| Impact Code: | 11 |
| Impact Comments: | Storm Sewer Contamination |
| Impact Potential: | N |

**Contacts:**

| Role Desc: | Project Manager |
| Contact Name: | JOHN SAGER |
| Contact Address: | 107 SUTLIFF AVE |
| Contact Addr2: | Not reported |
| Contact City,St,Zip: | RHINELANDER, WI 54409 |
| Contact Country: | UNITED STATES |
| Company Address: | RHINELANDER, WI 54409 |

| Role Desc: | Responsible Party |
| Contact Name: | WASTE MANAGEMENT RECYCLE AMERICA |
| Contact Address: | 1425 OAKS AVE |
| Contact Addr2: | Not reported |
| Contact City,St,Zip: | SUPERIOR, WI |
| Contact Country: | Not reported |
| Company Address: | SUPERIOR, WI |
WASTE MANAGEMENT DIV OF NORTHERN MN (Continued) S108159232

NPDES:
Permit No: S058831 - Storm Water Scrap Recycling
Status: 6 - PERMIT COVERAGE GRANTED
Minor Civil Division Type: CITY
Permittee Name: Superior Recycling Center
FID: 816114530
FIN: 13324
DNR Region: NO

<table>
<thead>
<tr>
<th>B3</th>
<th>STACK BROTHERS</th>
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<tbody>
<tr>
<td>ENE</td>
<td>1328 OAKES AVE</td>
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<tr>
<td></td>
<td>SUPERIOR, WI 54880</td>
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Relative: WI MANIFEST S112095055
Lower Year: 2013
Actual Year: 2013

WI MANIFEST:
EPA ID: WID988631537
FID: 816077240
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: WILLIAM STACK
Contact Address: 1328 OAKES AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153911153
Contact EMail Address: Not reported

Shipped:
Year: 2013
Manifest Doc Id: 010455648JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988631537
Gen Date: 01/11/2013
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2013
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 01/25/2013

Year: 2013
Manifest Doc Id: 011558834JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988631537
Gen Date: 06/26/2013
GEN Copy Revd Date: Not reported
TSD Date: 06/26/2013
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 07/08/2013

Year: 2013
Manifest Doc Id: 011559473JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988631537
Gen Date: 09/25/2013
GEN Copy Revd Date: Not reported
STACK BROTHERS (Continued)

TSD Date: 09/25/2013
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 10/21/2013

Year: 2013
Manifest Doc Id: 011560081JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988631537
Gen Date: 12/19/2013
GEN Copy Revd Date: Not reported
TSD Date: 12/19/2013
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 01/14/2014

Year: 2012
EPA ID: WID988631537
FID: 816077240
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Name: WILLIAM STACK
Contact Address: 1328 OAKES AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153911153
Contact EMail Address: Not reported

Shipped:
Year: 2012
Manifest Doc Id: 009529721JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988631537
Gen Date: 01/23/2012
GEN Copy Revd Date: Not reported
TSD Date: 01/23/2012
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 01/31/2012

Year: 2012
Manifest Doc Id: 009530396JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988631537
Gen Date: 04/13/2012
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2012
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 06/15/2012

Year: 2012
Manifest Doc Id: 009531120JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988631537
Gen Date: 07/10/2012
GEN Copy Revd Date: Not reported
TSD Date: 07/10/2012
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</tr>
<tr>
<td>ACT Name</td>
<td>HW Generator - Very Small</td>
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<tr>
<td>Contact Title</td>
<td>OWNER</td>
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<tr>
<td>Contact Name</td>
<td>WILLIAM STACK</td>
</tr>
<tr>
<td>Contact Address</td>
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<td>Contact City/State/Zip</td>
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- **Copy Type:** TSDCOPY
- **Gen EPA ID:** WID988631537
- **Gen Date:** 04/06/2011
- **GEN Copy Revd Date:** Not reported
- **TSD Date:** 04/06/2011
- **TSD EPA ID:** MNR000033597
- **TSD Copy Revd Date:** 05/17/2011

- **Year:** 2011
- **Manifest Doc Id:** 007975621JJK
- **Copy Type:** TSDCOPY
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- **Gen Date:** 06/29/2011
- **GEN Copy Revd Date:** Not reported
- **TSD Date:** 06/29/2011
- **TSD EPA ID:** MNR000033597
- **TSD Copy Revd Date:** 11/21/2011

- **Year:** 2011
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- **Copy Type:** TSDCOPY
- **Gen EPA ID:** WID988631537
- **Gen Date:** 10/21/2011
- **GEN Copy Revd Date:** Not reported
- **TSD Date:** 10/21/2011
- **TSD EPA ID:** MNR000033597
- **TSD Copy Revd Date:** 11/04/2011
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<th>Direction</th>
<th>Site ID</th>
<th>Site Number in Cluster</th>
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<td>640 ft.</td>
<td>Site:</td>
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<td>Site:</td>
<td>EDR Historical Auto Stations:</td>
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<td>Name: BILLS COLLISION CTR</td>
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<td>Name: BILLS COLLISION CENTER</td>
<td>Year: 2005</td>
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<td>Name: BILLS AUTO BODY INC</td>
<td>Year: 2006</td>
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<td>Name: BILLS AUTO BODY INC</td>
<td>Year: 2007</td>
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<td>Name: BILLS AUTO BODY INC</td>
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<td>Name: BILLS COLLISION CENTER</td>
<td>Year: 2009</td>
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| Site 3 of 5 in cluster B | 111 ft. | < 1/8 mi. | Site: | B5 | Site: | EDR Historical Auto Stations: | Name: STACK BROTHERS |
| | | | | | RCRA-CESQG | Name: STACK BROTHERS |
| | | | | | EPA ID: WID988631537 | EPA ID: WID988631537 |
| | | | | | Contact: WILLIAM STACK | Contact: WILLIAM STACK |
| | | | | | Contact address: 1328 OAKES AVE | Contact address: 1328 OAKES AVE |
| | | | | | Contact country: US | Contact country: US |
| | | | | | Contact telephone: (715) 392-8807 | Contact telephone: (715) 392-8807 |
STACK BROTHERS (Continued)

Contact email: Not reported
EPA Region: Not reported
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: WILLIAM STACK
Owner/operator address: 1328 OAKES AVE
SUPERIOR, WI 54880
Owner/operator telephone: (715) 391-1153
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/03/2011
Owner/Op end date: Not reported

Owner/operator name: WILLIAM STACK
Owner/operator address: 1328 OAKES AVE
SUPERIOR, WI 54880
Owner/operator telephone: (715) 391-1153
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/03/2011
Owner/Op end date: Not reported

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

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<thead>
<tr>
<th>Facility Has Received Notices of Violations:</th>
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<tbody>
<tr>
<td>Regulation violated: Not reported</td>
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<tr>
<td>Area of violation: Generators - General</td>
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<table>
<thead>
<tr>
<th>Waste code</th>
<th>Waste name</th>
</tr>
</thead>
<tbody>
<tr>
<td>D001</td>
<td>IGNITABLE WASTE</td>
</tr>
<tr>
<td>F003</td>
<td>THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.</td>
</tr>
<tr>
<td>F005</td>
<td>THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.</td>
</tr>
</tbody>
</table>

**Historical Generators:**
- Date form received by agency: 11/02/1992
- Site name: BILLS AUTO BODY INC
- Classification: Conditionally Exempt Small Quantity Generator
## STACK BROTHERS (Continued)

<table>
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<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Registry ID</td>
<td>110005498265</td>
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<tr>
<td>Enforcement lead agency</td>
<td>State</td>
</tr>
<tr>
<td>Enforcement action</td>
<td>VIOLATION NOTICE (VN)</td>
</tr>
<tr>
<td>Date achievement</td>
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<td>08/18/1993</td>
</tr>
<tr>
<td>Final penalty amount</td>
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<td>Paid penalty amount</td>
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</tr>
<tr>
<td>Area of violation</td>
<td>Generators - Manifest</td>
</tr>
<tr>
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<td>Not reported</td>
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<tr>
<td>Date violation determined</td>
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</tr>
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<td>Date achieved compliance</td>
<td>08/18/1993</td>
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<td>Evaluation action</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
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<tr>
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<td>08/18/1993</td>
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<td>Date achieved compliance</td>
<td>08/18/1993</td>
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<tr>
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<td>Evaluation action</td>
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<tr>
<td>Evaluation date</td>
<td>08/18/1993</td>
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<tr>
<td>Area of violation</td>
<td>Generators - Manifest</td>
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<tr>
<td>Date achieved compliance</td>
<td>08/18/1993</td>
</tr>
<tr>
<td>Evaluation lead agency</td>
<td>State</td>
</tr>
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</table>

### SHWIMS:
- **FID:** 816077240
- **Status:** OPERATING
- **Region:** NORTHERN

### FINDS:

**Environmental Interest/Information System**
- **WI-ESR (Wisconsin - Environmental System Registry):** A database that contains core information about facilities, organizations, and people related to Wisconsin’s DNR (Department of Natural Resources).
- **RCRAInfo:** A national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA...
STACK BROTHERS (Continued)

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

WI MANIFEST:

Year: 2006
EPA ID: WID988631537
FID: 816077240
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Name: WILLIAM LUCKENBILL
Contact Address: 1328 OAKES AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153926807
Contact EMail Address: Not reported

ECHO:

Envid: 1000839691
Registry ID: 110005498265
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005498265

B6 NE 1318 OAKES AVENUE SUPERIOR, WI 54880
< 1/8 0.039 mi. 207 ft. Site 4 of 5 in cluster B

Relative: Lower
Actual: 640 ft.

ID: 694071
Facility ID: 983820
Facility County: DOUGLAS
Site Municipality: City
Municipality Name: SUPERIOR
Fire Dept ID: Superior

Owner Name: JACK MOON ESTATE PROPERTY
Owner Address: 1318 OAKES AVE
Owner PO Box: Not reported
Owner City,St.Zip: SUPERIOR, WI 54880
Building Name: JACK MOON ESTATE PROPERTY
Building Address: 1318 OAKES AVENUE
Building City,Zip: SUPERIOR 54880

Object ID: 1000312
Tank Wang Object ID: Not reported

Tank Status: Closed Filled With Inert Material

Tank Status Date: 12/15/2004
Tank Size (gal): 580
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Not reported

TC4731926.42s  Page 18
<table>
<thead>
<tr>
<th>Site</th>
<th>FLAMENT HAMPSHIRE/FMR JACK MOON PROPERTY</th>
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<tr>
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<tr>
<td>&lt; 1/8</td>
<td>SUPERIOR, WI</td>
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<tr>
<td>&lt; 0.039 mi.</td>
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<tr>
<td>207 ft.</td>
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<td>Site 5 of 5 in cluster B</td>
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**LUST:**

- Region Name: NORTHERN
- Facility ID: 816118270
- Status: CLOSED

**Actions:**

1. **Action Date:** 01/08/2005  
   **Action Name:** Notification  
   **Action Desc:** Date the DNR is notified of the discovery of the contamination.  
   **Action Comments:** Not reported

2. **Action Date:** 03/07/2005  
   **Action Name:** RP Letter Sent  
   **Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
   **Action Comments:** Not reported

3. **Action Date:** 07/02/2013  
   **Action Name:** DSPS (formerly Commerce) Transferred Back to DNR  
   **Action Desc:** Date the WI Dept of Safety and Professional Services (DSPS) transfers
FLAMENT HAMPSHIRE/FMR JACK MOON PROPERTY (Continued)

oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments:
PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 09/02/2005 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 01/11/2005 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 09/14/2005 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/09/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR708 Closure from Commerce Data Interchange ***

Action Date: 11/09/2005 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comments: *** NR708 from Commerce Data Interchange ***

Action Date: 09/20/2005 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 539657
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
FLAMENT HAMPShIRE/FMR JACK MOON PROPERTY (Continued)

Role Desc: Consultant
Contact Name: CARLSON MCCAIN INC
Contact Address: 1011 E CENTRAL ENTRANCE
Contact Addr2: STE 100
Contact City,St,Zip: DULUTH, MN 55802
Contact Country: UNITED STATES
Company Address: DULUTH, MN 55802

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Responsible Party
Contact Name: JACK MOON ESTATE
Contact Address: C/O WELLS FARGO BANK
Contact Addr2: N9305-098 6TH & MARQUETTE
Contact City,St,Zip: MINNEAPOLIS, MN 55479
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55479

8
East
< 1/8
0.066 mi.
348 ft.
Relative:
Lower
Actual:
641 ft.

LUST:
Region Name: NORTHERN
Facility ID: NONE
Status: CLOSED
Start Date: 09/08/2014
End Date: 09/30/2014
Last Action: 09/30/2014
Site Id: 27267900
Detail Seq No: 562620
Activity Type: LUST
Act Code: 340
Activity Name: KWIK TRIP #203
Activity Number: 0316562620
Activity Display Number: 03-16-562620
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No

TC4731926.42s  Page 21
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

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<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
<th>Impact Number</th>
<th>Impact Code</th>
<th>Impact Comments</th>
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</thead>
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<tr>
<td>Volatile Organic Compounds</td>
<td>Not reported</td>
<td>Not reported</td>
<td>576108</td>
<td>05</td>
<td>Soil Contamination</td>
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<tr>
<td>Diesel Fuel</td>
<td>Not reported</td>
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<td>Notification</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
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<td>09/08/2014</td>
<td>Miscellaneous</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
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<td>09/30/2014</td>
<td>Activity Closed</td>
<td>11</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
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<tr>
<td>09/30/2014</td>
<td>Close-out Under NR708.09</td>
<td>83</td>
<td>NFA - CONTAMINATED SOIL REMOVED DURING EXCAVATION</td>
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<tr>
<td></td>
<td>No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.</td>
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<table>
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<tr>
<th>Role Desc</th>
<th>Contact Name</th>
<th>Contact Address</th>
<th>Contact City, St, Zip</th>
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<tr>
<td>RP Contact/Agent</td>
<td>TROY BATZEL</td>
<td>1626 OAK ST</td>
<td>LA CROSSE, WI 54602</td>
<td>UNITED STATES</td>
<td>LA CROSSE, WI 54602</td>
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<tr>
<td>DNR File Contact</td>
<td>KATHLEEN SHAFEL</td>
<td>223 E STEINFEST RD</td>
<td></td>
<td></td>
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### UST:

- **Facility ID:** 802416
- **Federally Regulated:** Yes
- **Facility County:** DOUGLAS
- **Municipality Name:** SUPERIOR
- **Fire Dept ID:** Superior
- **Town Cust ID:** 333661
- **Owner Name:** KWIK TRIP INC
- **Owner Address:** 1626 OAK ST
- **Owner City,St,Zip:** LA CROSSE, WI 54602
- **Building Name:** KWIK TRIP #203
- **Building Address:** 1419 BANKS AVE
- **Building City,Zip:** SUPERIOR 54880

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<tr>
<th>Tank Wang Object ID</th>
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<tbody>
<tr>
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<td>1510941</td>
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<tr>
<td>Not reported</td>
<td>1510947</td>
</tr>
<tr>
<td>Not reported</td>
<td>1510948</td>
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**Tank Status:** In Use

- **Tank Status Date:** Not reported
- **Tank Size (gal):** 10000
- **Tank Contents:** Unleaded Gasoline
- **Tank Occupancy:** 12
- **Tank Market:** Yes
- **Wall Size:** Double

**Object ID:** 1510948

- **Tank Wang Object ID:** Not reported

**Tank Status:** In Use

- **Tank Status Date:** Not reported
- **Tank Size (gal):** 15000
- **Tank Contents:** Diesel
- **Tank Occupancy:** 12
- **Tank Market:** Yes
- **Wall Size:** Double

**Object ID:** 1510949

- **Tank Wang Object ID:** Not reported
(Continued)

**Tank Status:** In Use
- **Object ID:** 1510950
- **Tank Status Date:** Not reported
- **Tank Size (gal):** 15000
- **Tank Contents:** Diesel
- **Tank Occupancy:** 12
- **Tank Market:** Yes
- **Wall Size:** Double

**Tank Status:** In Use
- **Object ID:** 1510951
- **Tank Status Date:** Not reported
- **Tank Size (gal):** 20000
- **Tank Contents:** Unleaded Gasoline
- **Tank Occupancy:** 12
- **Tank Market:** Yes
- **Wall Size:** Double

**WI Financial Assurance 2:**
- **Region:** 2
- **Formatted Name:** IRONSHORE SPECIALTY INSURANCE COMPANY INC
- **Building ID:** 741560
- **FR Description:** INSURANCE
- **Regulatory Object Id:** 1510941

- **Region:** 2
- **Formatted Name:** IRONSHORE SPECIALTY INSURANCE COMPANY INC
- **Building ID:** 741560
- **FR Description:** INSURANCE
- **Regulatory Object Id:** 1510947

- **Region:** 2
- **Formatted Name:** IRONSHORE SPECIALTY INSURANCE COMPANY INC
- **Building ID:** 741560
- **FR Description:** INSURANCE
- **Regulatory Object Id:** 1510948

- **Region:** 2
- **Formatted Name:** IRONSHORE SPECIALTY INSURANCE COMPANY INC
- **Building ID:** 741560
- **FR Description:** INSURANCE
- **Regulatory Object Id:** 1510949

- **Region:** 2
- **Formatted Name:** IRONSHORE SPECIALTY INSURANCE COMPANY INC
- **Building ID:** 741560
- **FR Description:** INSURANCE
- **Regulatory Object Id:** 1510949
| Building ID: | 741560 |
| FR Description: | INSURANCE |
| Regulatory Object Id: | 1510950 |
| Region: | 2 |
| Formatted Name: | IRONSHORE SPECIALTY INSURANCE COMPANY INC |
| Building ID: | 741560 |
| FR Description: | INSURANCE |
| Regulatory Object Id: | 1510951 |

**Site Information**

**Location:** 1321 BANKS AVE, SUPERIOR, WI 54880

**Contact:** WID988579389

**Facility Information:**

- **Date form received by agency:** 11/22/1993
- **Facility name:** Not reported
- **Facility address:** 1321 BANKS AVE, SUPERIOR, WI 54880
- **EPA ID:** WID988579389
- **Contact:** Not reported
- **Contact address:** Not reported
- **Contact country:** Not reported
- **Contact telephone:** Not reported
- **Contact email:** Not reported
- **EPA Region:** Not reported
- **Land type:** Facility is not located on Indian land. Additional information is not known.
- **Classification:** Non-Generator
- **Description:** Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Information:**

- **Owner/operator name:** LUCKENBILL W
- **Owner/operator address:** Not reported
- **Owner/operator city:** Not reported
- **Owner/operator country:** Not reported
- **Owner/operator telephone:** Not reported
- **Legal status:** Private
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** Not reported
- **Owner/Op end date:** Not reported

**Handler Activities Summary:**

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

Historical Generators:
Date form received by agency: 06/22/1990
Site name: BILLS AUTO BODY INC
Classification: Small Quantity Generator

- Waste code: D001
  Waste name: IGNITABLE WASTE

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

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

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 08/18/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:
Registry ID: 110005470882

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA
(Continued)

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

| ECHO: |
|---|---|
| Envid: 1000452342 |
| Registry ID: 110005470882 |
| DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005470882 |

| EDR Historical Auto Stations: |
|---|---|
| Name: IMPORT AUTO REPAIR |
| Year: 1999 |
| Address: 1305 BANKS AVE |
| Name: IMPORT AUTO REPAIR |
| Year: 2000 |
| Address: 1305 BANKS AVE |
| Name: DAVES AUTOMOTIVE |
| Year: 2005 |
| Address: 1305 BANKS AVE |
| Name: DAVES AUTOMOTIVE REPAIR & TOWING |
| Year: 2008 |
| Address: 1305 BANKS AVE |
| Name: DAVES AUTOMOTIVE |
| Year: 2009 |
| Address: 1305 BANKS AVE |
| Name: DAVES AUTOMOTIVE & TOWING |
| Year: 2010 |
| Address: 1305 BANKS AVE |
| Name: DAVES AUTOMOTIVE |
| Year: 2011 |
| Address: 1305 BANKS AVE |
| Name: DAVES AUTOMOTIVE |
| Year: 2012 |
| Address: 1305 BANKS AVE |
### C11
- **ENE**
- **1312 BANKS AVENUE**
- **SUPERIOR, WI 54880**
- **529 ft.** Site 3 of 3 in cluster C

| Relative: Lower | Facility ID: 728581 |
| Actual: 639 ft. | Federally Regulated: No |
| UST: | Facility County: DOUGLAS |
| | Site Municipality: City |
| | Municipality Name: SUPERIOR |
| | Fire Dept ID: Superior |
| | Town Cust ID: 1056264 |
| | Land Owner Type: Private |
| | Owner Name: ELBO INC |
| | Owner Address: Not reported |
| | Owner PO Box: 685 |
| | Owner City,St,Zip: SUPERIOR, WI 54880 |
| | Building Name: FORMER CENTRAL SHEET METAL SITE |
| | Building Address: 1312 BANKS AVENUE |
| | Building City,Zip: SUPERIOR 54880 |
| | Object ID: 1145105 |
| | Tank Wang Object ID: Not reported |
| **Tank Status:** Closed/Removed | **Tank Status Date:** 07/26/2007 |
| | **Tank Size (gal):** 500 |
| | **Tank Contents:** Diesel |
| | **Tank Occupancy:** 8 |
| | **Tank Market:** No |
| | **Wall Size:** Not reported |

### D12
- **East**
- **1401 TOWER AVE**
- **SUPERIOR, WI 54880**
- **663 ft.** Site 1 of 8 in cluster D

<p>| Relative: Lower | Facility ID: 674818 |
| Actual: 641 ft. | Federally Regulated: No |
| UST: | Facility County: DOUGLAS |
| | Site Municipality: City |
| | Municipality Name: SUPERIOR |
| | Fire Dept ID: Superior |
| | Town Cust ID: 333032 |
| | Land Owner Type: Private |
| | Owner Name: KEVIN PETERSON |
| | Owner Address: 1401 TOWER AVE |
| | Owner PO Box: Not reported |
| | Owner City,St,Zip: SUPERIOR, WI 54880 |
| | Building Name: KEVIN PETERSON |
| | Building Address: 1401 TOWER AVE |
| | Building City,Zip: SUPERIOR 54880 |
| | Object ID: 283883 |
| | Tank Wang Object ID: 160100067 |
| <strong>Tank Status:</strong> In Use | <strong>Tank Status Date:</strong> Not reported |</p>
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<tr>
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<th>284097</th>
<th>Tank Wang Object ID:</th>
<th>160100312</th>
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<tbody>
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<td>Tank Status Date:</td>
<td>Not reported</td>
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<td>Tank Size (gal):</td>
<td>2000</td>
<td>Tank Contents:</td>
<td>Fuel Oil</td>
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<td>88</td>
<td>Tank Market:</td>
<td>No</td>
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<td>Wall Size:</td>
<td>Single</td>
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<th>284287</th>
<th>Tank Wang Object ID:</th>
<th>160100557</th>
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<tr>
<td>Tank Status:</td>
<td>Closed/Removed</td>
<td>Tank Status Date:</td>
<td>01/01/1979</td>
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<tr>
<td>Tank Size (gal):</td>
<td>1000</td>
<td>Tank Contents:</td>
<td>Leaded Gasoline</td>
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<tr>
<td>Tank Occupancy:</td>
<td>12</td>
<td>Tank Market:</td>
<td>Yes</td>
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<td>Wall Size:</td>
<td>Single</td>
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<td>Tank Status:</td>
<td>Closed/Removed</td>
<td>Tank Status Date:</td>
<td>01/01/1979</td>
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<tr>
<td>Tank Size (gal):</td>
<td>1000</td>
<td>Tank Contents:</td>
<td>Other</td>
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<td>Tank Occupancy:</td>
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</table>
Tank Market: Yes  
Wall Size: Single  

Object ID: 284289  
Tank Wang Object ID: 160100559  

Tank Status: Closed/Removed  
Tank Status Date: 01/01/1979  
Tank Size (gal): 1000  
Tank Contents: Other  
Tank Occupancy: 12  
Tank Market: Yes  
Wall Size: Single  

D14 SCREEN GRAPHICS  
ENE 1325 TOWER AVE  
1/8-1/4 SUPERIOR, WI 54880  
0.143 mi. 754 ft. Site 2 of 8 in cluster D  

Relative: Lower  
Actual: 640 ft.  

RCRA-CESQG:  
Date form received by agency: 04/11/1996  
Facility name: Not reported  
Facility address: 1325 TOWER AVE  
SUPERIOR, WI 54880  
EPA ID: WIR000012518  
Contact: MARK WICK  
Contact address: 1325 TOWER AVE  
SUPERIOR, WI 54880  
Contact country: US  
Contact telephone: (715) 394-2067  
Contact email: Not reported  
EPA Region: Not reported  
Land type: Private  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste  

Owner/Operator Summary:  
Owner/operator name: MARK A WICK  
Owner/operator address: 1325 TOWER AVE  
SUPERIOR, WI 54880  
Owner/operator country: Not reported  
Owner/operator telephone: (715) 394-2067  
Legal status: Private
SCREEN GRAPHICS (Continued) 1004799736

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

- Waste code: D008
- Waste name: LEAD
- Waste code: D018
- Waste name: BENZENE
- Waste code: D039
- Waste name: TETRACHLOROETHYLENE
- Waste code: D040
- Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 04/14/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

SHWIMS:
FID: 816106280
Status: OPERATING
Region: NORTHERN

FINDS:
Registry ID: 110005516076

Environmental Interest/Information System
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin’s DNR (Department of Natural Resources).
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**SCREEN GRAPHICS (Continued)**

**SHERWIN WILLIAMS CO 3006 THE**

**1406 TOWER AVE**

**SUPERIOR, WI 54880**

**Site 3 of 8 in cluster D**

**Relative:** Lower

**Actual:** 641 ft.

**SHWIMS:** 816068770

**Status:** OPERATING

**Region:** NORTHERN

**ALLIANCE STEEL CONST**

**3500 N 12TH ST**

**SUPERIOR, WI 54880**

**Relative:** Lower

**Actual:** 638 ft.

**SHWIMS:** 316000300

**Status:** OPERATING

**Region:** NORTHERN

**MANIFEST:**

**Year:** 2015

**EPA ID:** WIR000049379

**FID:** 316000300

**ACT Code:** 203

**ACT Status:** A

**ACT Code 1:** 203

**ACT Name:** HW Generator - Very Small

**Contact Title:** MECHANIC

**Contact Name:** MARK STREITZ

**Contact Address:** 3500 NTH 12TH ST

**Contact City/State/Zip:** SUPERIOR, WI 54880

**Contact Telephone:** 7153922433

**Contact EMail Address:** Not reported

**MANIFEST:**

**Year:** 2015

**Manifest Doc Id:** 013778571JJK

**Copy Type:** TSDCOPY

**Gen EPA ID:** WIR000049379
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<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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<tbody>
<tr>
<td>823 ft.</td>
<td>823 ft.</td>
<td>Site 1 of 2 in cluster F</td>
<td>51708</td>
<td>S108148425</td>
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**ALLIANCE STEEL CONST (Continued)**

- **Gen Date:** 07/13/2015
- **GEN Copy Revd Date:** Not reported
- **TSD Date:** 07/13/2015
- **TSD EPA ID:** MNR000033597
- **TSD Copy Revd Date:** 08/07/2015

- **Year:** 2012
- **EPA ID:** WIR000049379
- **FID:** 316000300
- **ACT Code:** 203
- **ACT Status:** A
- **ACT Code 1:** 203
- **ACT Name:** HW Generator - Very Small
- **Contact Title:** MECHANIC
- **Contact Name:** MARK STREITZ
- **Contact Address:** 3500 NTH 12TH ST
- **Contact City/State/Zip:** SUPERIOR, WI 54880
- **Contact Telephone:** 7153922433
- **Contact EMail Address:** Not reported

- **Shipped:**
  - **Year:** 2012
  - **Manifest Doc Id:** 010455012JJK
  - **Copy Type:** TSDCOPY
  - **Gen EPA ID:** WIR000049379
  - **Gen Date:** 10/29/2012
  - **GEN Copy Revd Date:** Not reported
  - **TSD Date:** 10/29/2012
  - **TSD EPA ID:** MNR000033597
  - **TSD Copy Revd Date:** 02/08/2013

---

**F17**

**NE**

1201 BANKS AVE

SUPERIOR, WI 54880

0.156 mi.

823 ft.

**Relative:**

- **Facility ID:** 51708
- **Federally Regulated:** Yes
- **Facility County:** DOUGLAS
- **Site Municipality:** City
- **Municipality Name:** SUPERIOR
- **Fire Dept ID:** Superior
- **Town Cust ID:** 311633
- **Land Owner Type:** Private
- **Owner Name:** GEORGE PLUNTZ
- **Owner Address:** 4263 E CTY C
- **Owner PO Box:** Not reported
- **Owner City,St,Zip:** SUPERIOR, WI 54880
- **Building Name:** ALIGNMENT BRAKE CENTER
- **Building Address:** 1201 BANKS AVE
- **Building City,Zip:** SUPERIOR 54880

**Object ID:** 284489
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<th>160100796</th>
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<td>Closed/Removed</td>
</tr>
<tr>
<td><strong>Tank Status Date:</strong></td>
<td>01/01/1982</td>
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<tr>
<td><strong>Tank Size (gal):</strong></td>
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<tr>
<td><strong>Tank Contents:</strong></td>
<td>Leaded Gasoline</td>
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<td><strong>Tank Occupancy:</strong></td>
<td>12</td>
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<tr>
<td><strong>Tank Market:</strong></td>
<td>Yes</td>
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<tr>
<td><strong>Wall Size:</strong></td>
<td>Single</td>
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<td><strong>Tank Size (gal):</strong></td>
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<td><strong>Tank Contents:</strong></td>
<td>Unleaded Gasoline</td>
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<tr>
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<tr>
<td><strong>Tank Market:</strong></td>
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<td><strong>Wall Size:</strong></td>
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<td><strong>Tank Contents:</strong></td>
<td>Fuel Oil</td>
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<tr>
<td><strong>Tank Market:</strong></td>
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Tank Status Date: 01/01/1982
Tank Size (gal): 270
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Owner/Operator Summary:
Owner/operator name: PLUNTZ GEORGE
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 9998
(Continued)

Owner/operator country:  Not reported
Owner/operator telephone:  (312) 555-1212
Legal status:  Private
Owner/Operator Type:  Operator
Owner/Op start date:  Not reported
Owner/Op end date:  Not reported

Handler Activities Summary:
  U.S. importer of hazardous waste:  No
  Mixed waste (haz. and radioactive):  No
  Recycler of hazardous waste:  No
  Transporter of hazardous waste:  No
  Treater, storer or disposer of HW:  No
  Underground injection activity:  No
  On-site burner exemption:  No
  Furnace exemption:  No
  Used oil fuel burner:  No
  Used oil processor:  No
  User oil refiner:  No
  Used oil fuel marketer to burner:  No
  Used oil Specification marketer:  No
  Used oil transfer facility:  No
  Used oil transporter:  No
  Waste code:  D000
  Waste name:  Not Defined
  Waste code:  D001
  Waste name:  IGNITABLE WASTE

Historical Generators:
  Date form received by agency: 09/16/1986
  Site name:  ALIGNMENT AND BRAKE CTR
  Classification:  Small Quantity Generator
  Waste code:  D000
  Waste name:  Not Defined
  Waste code:  D001
  Waste name:  IGNITABLE WASTE

Violation Status:  No violations found

SHWIMS:
  FID:  816057550
  Status:  OPERATING
  Region:  NORTHERN

LUST:
  Region Name:  NORTHERN
  Facility ID:  816057550
  Status:  CLOSED
  Start Date:  06/29/1995
  End Date:  12/18/1996
  Last Action:  03/19/2001
  Site Id:  1168300
Detail Seq No: 24634
Activity Type: LUST
Act Code: 340
Activity Name: ALIGNMENT BRAKE CTR
Activity Number: 0316000903
Activity Display Number: 03-16-000903
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: GEORGE PLUNTZ
Owner Addr: 1201 BANKS
Owner City, St, Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880141401
Comm Occurrence Id: 7743
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:
Action Date: 06/29/1995  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/05/1995  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: R.P. LETTER SEND

Action Date: 09/05/1995  Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECEIVED

Action Date: 02/12/1996  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 09/13/1995  Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
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<tbody>
<tr>
<td>07/09/1996</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
</tr>
<tr>
<td>10/30/1997</td>
<td>Remedial Action Report Received</td>
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<tr>
<td>03/07/1997</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
</tr>
<tr>
<td>01/21/1997</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
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<tr>
<td>11/02/1998</td>
<td>Miscellaneous/2</td>
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<td>10/21/1998</td>
<td>Miscellaneous</td>
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<td>09/10/1998</td>
<td>Conditional Closure</td>
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<tr>
<td>08/28/1998</td>
<td>Closure Review Req Received (no fee required)</td>
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<td>08/20/1998</td>
<td>Status Report Received</td>
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<tr>
<td>Action Date</td>
<td>Action Name</td>
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<td>-------------</td>
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<tr>
<td>12/18/1998</td>
<td>GIS Registry Site</td>
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<tr>
<td>03/19/2001</td>
<td>GIS Registry QAQC Completed</td>
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<tr>
<td>12/18/1998</td>
<td>Groundwater Use Restriction at Closure Added to GIS Registry</td>
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<tr>
<td>12/18/1998</td>
<td>Continuing Obligation - Residual GW Contamination</td>
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<tr>
<td>12/18/1998</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
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**Substances:**
- **Substance Desc:** Petroleum - Unknown Type
- **Amount Released:** Not reported
- **Release Code:** Not reported

**Impact Information:**
- **Impact Number:** 67633
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported
- **Impact Number:** 272284
- **Impact Code:** 21
(Continued)

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<th>Contamination in Right of Way</th>
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<tr>
<td>Impact Potential:</td>
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<th>Contacts:</th>
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<tbody>
<tr>
<td>Role Desc: Responsible Party</td>
</tr>
<tr>
<td>Contact Name: PERSONAL INFORMATION WITHHELD</td>
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<tr>
<td>Contact Address: 4263 E CNTY RD C</td>
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<tr>
<td>Contact Addr2: Not reported</td>
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<tr>
<td>Contact City, St, Zip: SUPERIOR, WI 54880</td>
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<td>Contact Country: UNITED STATES</td>
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<tr>
<td>Contact Name: KATHLEEN SHAFEL</td>
<td></td>
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<td>Contact City, St, Zip: ANTIGO, WI 54409</td>
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<td>Company Address: ANTIGO, WI 54409</td>
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<td>DNR Activity Number: 0316000903</td>
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<tr>
<td>Site ID: 1168300</td>
</tr>
<tr>
<td>Facility ID: 816057550</td>
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<tr>
<td>Detail Seq Num: 24634</td>
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<tr>
<td>Activity Open: LUST closed</td>
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<tr>
<td>Off Type: RIGHT_OF_WAY</td>
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<tr>
<td>X Coordinate: 359094.530</td>
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<tr>
<td>Y Coordinate: 696660.816</td>
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<tr>
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<td>Region Name: NORTHERN</td>
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<td>Action Code: 50</td>
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<tr>
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<tr>
<td>Activity Name: ALIGNMENT BRAKE CTR</td>
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<tr>
<td>Activity Number: 0316000903</td>
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<tr>
<td>Display Number: 03-16-000903</td>
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<td>Activity Comments: Not reported</td>
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<tr>
<td>Detail Address: Not reported</td>
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<tr>
<td>Start Date: 06/29/1995</td>
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<td>End Date: 12/18/1998</td>
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<td>Status Cd: C</td>
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<tr>
<td>Status: CLOSED</td>
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<td>Jurisdiction: DNR RR</td>
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1000235948
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: GEORGE PLUNTZ
Owner Addr: 1201 BANKS
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880141401
Comm Occurrence Id: 7743
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Actions:
Action Date: 06/29/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 07/05/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: R.P. LETTER SEND
Action Date: 09/05/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D
Action Date: 02/12/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported
Action Date: 09/13/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED
Action Date: 07/09/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
### (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/30/1997</td>
<td>41</td>
<td>Remedial Action Report Received</td>
<td>Remedial Action Report Received</td>
<td></td>
</tr>
<tr>
<td>03/07/1997</td>
<td>39</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
<td>Remedial Action Options Report received (w/out Fee) Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.</td>
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<tr>
<td>01/21/1997</td>
<td>89</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td></td>
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<tr>
<td>11/02/1998</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous/2 Miscellaneous action. Please see action comments.</td>
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<td>10/21/1998</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous Miscellaneous action. Please see action comments.</td>
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<tr>
<td>09/10/1998</td>
<td>84</td>
<td>Conditional Closure</td>
<td>Conditional Closure Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
<td></td>
</tr>
<tr>
<td>08/28/1998</td>
<td>179</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Closure Review Req Received (no fee required) Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
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</tr>
<tr>
<td>08/20/1998</td>
<td>43</td>
<td>Status Report Received</td>
<td>Status Report Received Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
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</tr>
<tr>
<td>12/18/1998</td>
<td>11</td>
<td>Activity Closed</td>
<td>Activity Closed Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
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</table>

### Miscellaneous Action

Date the Closure Letter or No Further Action letter is sent. Action Comments: Not reported. Date updates on progress are received. Can be 30, 60, 90 days or other interval. Action Comments: Not reported.
<table>
<thead>
<tr>
<th>Action Date: 12/18/1998</th>
<th>Action Code: 50</th>
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<tr>
<td>Action Name: GIS Registry Site</td>
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<tr>
<td>Action Desc: Site conditions merit placement on GIS registry.</td>
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<tr>
<td>Action Comments: Not reported</td>
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<th>Action Date: 03/19/2001</th>
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<tr>
<td>Action Name: GIS Registry QAQC Completed</td>
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<td>Action Desc: Date and status that this site had QAQC completed for GIS registry.</td>
<td></td>
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<td>Action Name: Groundwater Use Restriction at Closure Added to GIS Registry</td>
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<tr>
<th>Action Date: 12/18/1998</th>
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<tr>
<td>Action Name: Continuing Obligation - Residual GW Contamination</td>
<td></td>
</tr>
<tr>
<td>Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard</td>
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<th>Action Date: 12/18/1998</th>
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</tr>
</thead>
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<tr>
<td>Action Name: Continuing Obligation(s) Required - GIS Registry Site</td>
<td></td>
</tr>
<tr>
<td>Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td></td>
</tr>
<tr>
<td>Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50</td>
<td></td>
</tr>
</tbody>
</table>

**Substances:**
- Substance Desc: Petroleum - Unknown Type
- Amount Released: Not reported
- Release Code: Not reported

**Impact Number:** 67633
**Impact Code:** 05
**Impact Comments:** Soil Contamination
**Impact Potential:** Not reported

**Impact Number:** 272284
**Impact Code:** 21
**Impact Comments:** Contamination in Right of Way
**Impact Potential:** Not reported

**Contacts:**
- Role Desc: Responsible Party
- Contact Name: PERSONAL INFORMATION WITHHELD
- Contact Address: 4263 E CNTY RD C
- Contact Addr2: Not reported
(Continued)

Contact City, St, Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City, St, Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Facid: 816057550
Site Id: 1168300
Detail Seq No: 24634
Region Name: NORTHERN
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 12/18/1998
Activity Type: LUST
Activity Name: ALIGNMENT BRAKE CTR
Activity Number: 0316000903
Display Number: 03-18-000903
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/29/1995
End Date: 12/18/1998
Last Action: 03/19/2001
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: GEORGE PLUNTZ
Owner Addr: 1201 BANKS
Owner City, St, Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880141401
Comm Occurrence Id: 7743
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
(Continued)

Actions:

- **Action Date:** 06/29/1995
  - **Action Name:** Notification
  - **Action Desc:** Date the DNR is notified of the discovery of the contamination.
  - **Action Comments:** Not reported
  - **Action Code:** 1

- **Action Date:** 07/05/1995
  - **Action Name:** RP Letter Sent
  - **Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
  - **Action Comments:** R.P. LETTER SEND
  - **Action Code:** 2

- **Action Date:** 09/05/1995
  - **Action Name:** Site Investigation Workplan Received (w/out Fee)
  - **Action Desc:** Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
  - **Action Comments:** SI WORK PLAN RECV'D
  - **Action Code:** 35

- **Action Date:** 02/12/1996
  - **Action Name:** SI Report Received (w/out Fee)
  - **Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
  - **Action Comments:** Not reported
  - **Action Code:** 37

- **Action Date:** 09/13/1995
  - **Action Name:** Site Investigation Workplan Go Ahead (notice to proceed)
  - **Action Desc:** Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
  - **Action Comments:** NOTICE TO PROCEED
  - **Action Code:** 30

- **Action Date:** 07/09/1996
  - **Action Name:** Activity Transferred to DSPS (formerly Commerce)
  - **Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
  - **Action Comments:** Not reported
  - **Action Code:** 76

- **Action Date:** 10/30/1997
  - **Action Name:** Remedial Action Report Received
  - **Action Desc:** [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
  - **Action Comments:** Not reported
  - **Action Code:** 41

- **Action Date:** 03/07/1997
  - **Action Name:** Remedial Action Options Report received (w/out Fee)
  - **Action Desc:** Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
  - **Action Comments:** Not reported
  - **Action Code:** 39

- **Action Date:** 01/21/1997
  - **Action Name:** DSPS (formerly Commerce) Transferred Back to DNR
  - **Action Desc:** Date the WI Dept of Safety and Professional Services (DSPS) transfers
  - **Action Comments:** Not reported
  - **Action Code:** 89
oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments: DATE ENTERED ON TRACKING = ACTION DATE

Action Date: 11/02/1998  Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MW ABANDONMENT FORMS RECVD

Action Date: 10/21/1998  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DRAFT GW USE RESTRICTION REC'D. L. MEYER

Action Date: 09/10/1998  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 08/28/1998  Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 08/20/1998  Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WILL SUBMIT FOR CLOSURE WITHIN 30 DAYS

Action Date: 12/18/1998  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: GW USE RESTRICTION REC'D

Action Date: 12/18/1998  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 03/19/2001  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 12/18/1998  Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Comments: Not reported
**MAP FINDINGS**

**Map ID**

**Direction**

**Distance**

**Elevation**

**Site**

**EDR ID Number**

**Database(s)**

**EPA ID Number**

### Action Details

**Action Date:** 12/18/1998  
**Action Code:** 236  
**Action Name:** Continuing Obligation - Residual GW Contamination  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard. Not reported  
**Action Comments:** AUTO-POPULATED AS REPLACEMENT FOR CODE 50

**Action Date:** 12/18/1998  
**Action Code:** 56  
**Action Name:** Continuing Obligation(s) Required - GIS Registry Site  
**Action Desc:** Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry  
**Action Comments:** Not reported

### Substances

**Substance Desc:** Petroleum - Unknown Type  
**Amount Released:** Not reported  
**Release Code:** Not reported  
**Impact Number:** 67633  
**Impact Code:** 05  
**Impact Comments:** Soil Contamination  
**Impact Potential:** Not reported  
**Impact Number:** 272284  
**Impact Code:** 21  
**Impact Comments:** Contamination in Right of Way  
**Impact Potential:** Not reported

### Contacts

**Contacts:**  
**Role Desc:** Responsible Party  
**Contact Name:** PERSONAL INFORMATION WITHHELD  
**Contact Address:** 4263 E CNTY RD C  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** SUPERIOR, WI 54880  
**Contact Country:** UNITED STATES  
**Company Address:** SUPERIOR, WI 54880  
**Role Desc:** DNR File Contact  
**Contact Name:** KATHLEEN SHAHEL  
**Contact Address:** 223 E STEINFEST RD  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** ANTIGO, WI 54409  
**Contact Country:** UNITED STATES  
**Company Address:** ANTIGO, WI 54409

### AUL

**Facid:** 816057550  
**Site Id:** 1168300  
**Detail Seq No:** 24634  
**Region Name:** NORTHERN  
**Action Code:** 50

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(Continued)

Action Comments: Not reported
Action Date: 12/18/1998
Activity Type: LUST
Activity Name: ALIGNMENT BRAKE CTR
Activity Number: 0316000903
Display Number: 03-16-000903
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/29/1995
End Date: 12/18/1998
Last Action: 03/19/2001
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: GEORGE PLUNTZ
Owner Addr: 1201 BANKS
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880141401
Comm Occurrence Id: 7743
EPA Cercls Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/29/1995  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/05/1995  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: R.P. LETTER SEND

Action Date: 09/05/1995  Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 02/12/1996  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides
### MAP FINDINGS

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<th>Action Code</th>
<th>EPA ID Number</th>
<th>Database(s)</th>
<th>Site</th>
<th>Elevation</th>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
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<tbody>
<tr>
<td>1000235948</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

(Continued)

information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

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<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tbody>
<tr>
<td>09/13/1995</td>
<td>Notice to Proceed</td>
<td>Site Investigation Workplan Go Ahead (notice to proceed)</td>
<td>Either written or by phone call.</td>
</tr>
<tr>
<td>07/09/1996</td>
<td>Action Name</td>
<td>Action Desc</td>
<td>Action Comments</td>
</tr>
<tr>
<td>03/07/1997</td>
<td>Remedial Action</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
<td>Not reported</td>
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<td>01/21/1997</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>Date the WI Dept of Safety and Professional Services transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
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<td>Miscellaneous action. Please see action comments.</td>
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<td>09/10/1998</td>
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Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported
Action Date: 08/20/1998
Action Code: 43

Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WILL SUBMIT FOR CLOSURE WITHIN 30 DAYS
Action Date: 12/18/1998
Action Code: 11

Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported
Action Date: 12/18/1998
Action Code: 50

Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported
Action Date: 03/19/2001
Action Code: 100

Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Comments: Not reported
Action Date: 12/18/1998
Action Code: 730

Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported
Action Date: 12/18/1998
Action Code: 236

Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 12/18/1998
Action Code: 56

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
(Continued) 1000235948

| Impact Number | 67633 |
| Impact Code | 05 |
| Impact Comments | Soil Contamination |
| Impact Potential | Not reported |

| Impact Number | 272284 |
| Impact Code | 21 |
| Impact Comments | Contamination in Right of Way |
| Impact Potential | Not reported |

Contacts:

| Role Desc | Responsible Party |
| Contact Name | PERSONAL INFORMATION WITHHELD |
| Contact Address | 4263 E CNTY RD C |
| Contact City,St,Zip | SUPERIOR, WI 54880 |
| Contact Country | UNITED STATES |
| Company Address | SUPERIOR, WI 54880 |

| Role Desc | DNR File Contact |
| Contact Name | KATHLEEN SHAFEL |
| Contact Address | 223 E STEINFEST RD |
| Contact City,St,Zip | ANTIGO, WI 54409 |
| Contact Country | UNITED STATES |
| Company Address | ANTIGO, WI 54409 |

| Facid | 816057550 |
| Site Id | 1168300 |
| Detail Seq No | 24634 |
| Region Name | NORTHERN |
| Action Code | 56 |
| Action Comments | AUTO-POPULATED AS REPLACEMENT FOR CODE 50 |
| Action Date | 12/18/1998 |
| Activity Type | LUST |
| Activity Name | ALIGNMENT BRAKE CTR |
| Activity Number | 0316000903 |
| Display Number | 03-16-000903 |
| Act Name | Continuing Obligation(s) Required - GIS Registry Site |
| ACT Description | Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry |
| Activity Comments | Not reported |
| Detail Address | Not reported |
| Start Date | 06/29/1995 |
| End Date | 12/18/1998 |
| Last Action | 03/19/2001 |
| Status Cd | C |
| Status | CLOSED |
| Jurisdiction | DNR RR |
| Risk Code | HIGH |
| EPA NPL Site? | No |
| Acres | UNKNOWN |
| Acres 100 | N |
Drycleaner: No
Geo Located: Y
Owner Name: GEORGE PLUNTZ
Owner Addr: 1201 BANKS
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880141401
Comm Occurrence Id: 7743
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/29/1995   Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/05/1995   Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: R.P. LETTER SEND

Action Date: 09/05/1995   Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
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Action Comments: Not reported

Action Date: 09/13/1995   Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 07/09/1996   Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 10/30/1997   Action Code: 41
Action Name: Remedial Action Report Received

TC4731926.42s  Page 52
(Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tbody>
<tr>
<td>03/07/1997</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
<td>Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.</td>
<td>Not reported</td>
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<tr>
<td>01/21/1997</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>Not reported</td>
</tr>
<tr>
<td>11/02/1998</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
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<td>10/21/1998</td>
<td>MW ABANDONMENT FORMS RECVD</td>
<td>Misc action. Please see action comments.</td>
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<tr>
<td>09/10/1998</td>
<td>Conditional Closure</td>
<td>Conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
<td>Not reported</td>
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<tr>
<td>08/28/1998</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>Not reported</td>
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<tr>
<td>08/20/1998</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
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<tr>
<td>12/18/1998</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
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</tr>
<tr>
<td>12/18/1998</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td></td>
</tr>
</tbody>
</table>

TC4731926.42s Page 53
(Continued)

Action Date: 03/19/2001  
Action Name: GIS Registry QAQC Completed  
Action Desc: Date and status that this site had QAQC completed for GIS registry.  
Action Comments: Not reported

Action Date: 12/18/1998  
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry  
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.  
Action Comments: Not reported

Action Date: 12/18/1998  
Action Name: Continuing Obligation - Residual GW Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard.  
Action Comments: Not reported

Substances:

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<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
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<tr>
<td>Petroleum - Unknown Type</td>
<td>Not reported</td>
<td>Not reported</td>
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Impact Number: 67633  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 272284  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 4263 E CNTY RD C  
Contact Addr2: Not reported  
Contact City,St,Zip: SUPERIOR, WI 54880  
Contact Country: UNITED STATES  
Company Address: SUPERIOR, WI 54880  
Role Desc: DNR File Contact
(Continued)  

Map ID: 1000235948  

Contact Name: KATHLEEN SHAFEL  
Contact Address: 223 E STEINFEST RD  
Contact Addr2: Not reported  
Contact City,St,Zip: ANTIGO, WI 54409  
Contact Country: UNITED STATES  
Company Address: ANTIGO, WI 54409  

WI MANIFEST:  
Year: 2015  
EPA ID: WID981780414  
FID: 816057550  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: OWNER  
Contact Name: GEORGE PLUNTZ  
Contact Address: 1201 BANKS  
Contact City/State/Zip: SUPERIOR, WI 54880  
Contact Telephone: 7153923050  
Contact EMail Address: Not reported  

Shipped:  
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Gen Date: 05/01/2015  
GEN Copy Revd Date: Not reported  
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TSD Copy Revd Date: 05/29/2015  

Year: 2015  
Manifest Doc Id: 014930000JJK  
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Gen Date: 10/29/2015  
GEN Copy Revd Date: Not reported  
TSD Date: 10/29/2015  
TSD EPA ID: MNR000033597  
TSD Copy Revd Date: 11/25/2015  

Year: 2014  
EPA ID: WID981780414  
FID: 816057550  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: OWNER  
Contact Name: GEORGE PLUNTZ  
Contact Address: 1201 BANKS  
Contact City/State/Zip: SUPERIOR, WI 54880
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Gen Date: 04/28/2014
GEN Copy Revd Date: Not reported
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TSD EPA ID: MNR00003597
TSD Copy Revd Date: 05/14/2014

Year: 2014
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Gen Date: 10/30/2014
GEN Copy Revd Date: Not reported
TSD Date: 10/30/2014
TSD EPA ID: MNR00003597
TSD Copy Revd Date: 11/12/2014

Year: 2013
EPA ID: WID981780414
FID: 816057550
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: GEORGE PLUNTZ
Contact Address: 1201 BANKS
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153923050
Contact EMail Address: Not reported

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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 05/10/2013

Year: 2013
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GEN Copy Revd Date: Not reported
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TSD EPA ID: MNR000033597
TSD Copy Revd Date: 05/17/2011

Year: 2011
Manifest Doc Id: 008761090JJK
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Gen Date: 10/24/2011
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/04/2011

Year: 2010
EPA ID: WID981780414
FID: 816057550
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: GEORGE PLUNTZ
Contact Address: 1201 BANKS
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153923050
Contact EMail Address: Not reported

Shipped:
Year: 2010
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TSD Copy Revd Date: 05/12/2010

Year: 2010
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<tbody>
<tr>
<td>Contact Title</td>
<td>OWNER</td>
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<tr>
<td>Contact Name</td>
<td>GEORGE PLUNTZ</td>
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<tr>
<td>Contact Address</td>
<td>1201 BANKS</td>
</tr>
<tr>
<td>Contact City/State/Zip</td>
<td>SUPERIOR, WI 54880</td>
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<td>Contact Telephone</td>
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Year: 2006
EPA ID: WID981780414
FID: 816057550
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: GEORGE PLUNTZ
Contact Address: 1201 BANKS
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153923050
Contact EMail Address: Not reported

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**Click this hyperlink** while viewing on your computer to access
2 additional WI MANIFEST: record(s) in the EDR Site Report.

---

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<td>Facility County</td>
<td>DOUGLAS</td>
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<td>Site Municipality</td>
<td>City</td>
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<td>SUPERIOR</td>
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<td>Fire Dept ID</td>
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<td>Town Cust ID</td>
<td>284588</td>
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<td>Owner Name</td>
<td>BNSF RAILWAY COMPANY</td>
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<tr>
<td>Owner Address</td>
<td>80 44TH AVE NE</td>
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<td>Owner PO Box</td>
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<td>Owner City,St,Zip</td>
<td>MINNEAPOLIS, MN 55421</td>
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<td>Building Name</td>
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**Tank Status:** Closed/Removed

| Tank Status Date | 07/25/1988 |
| Tank Size (gal) | 100 |
| Tank Contents | Leaded Gasoline |
| Tank Occupancy | 13 |
| Tank Market | No |
MAP FINDINGS

E20  GRAYMONT (WI) LLC  US MINES  1014911415

DOUGLAS (County), WI

Site 2 of 2 in cluster E

Relative: Lower

Actual: 642 ft.

US MINES:

Mine ID: 4700587
SIC code(s): 327400 000000 000000 000000 000000 000000 000000
Entity name: GRAYMONT SUPERIOR LIME PLANT
Company: GRAYMONT (WI) LLC
Status: 1
Status date: 19770301
Operation Class: non-Coal Mining
Number of shops: 0
Number of plants: 0
Latitude: 46 43 14
Longitude: 092 06 15

Violations Details:

Violation Number: 8672766
Date Issued: 12/30/2013
Mine Status: Active
Status Date: 03/01/1977
Action Type: 104(a)
Date Abated: 12/30/2013
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100
Paid Penalty: 100
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100
Year: 2013

Violation Number: 8672767
Date Issued: 12/30/2013
Mine Status: Active
Status Date: 03/01/1977
Action Type: 104(a)
Date Abated: 01/13/2014
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 1203
Paid Penalty: 1203
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 1203
Year: 2013

Violation Number: 8672764
Date Issued: 12/29/2013
Mine Status: Active
Status Date: 03/01/1977
Action Type: 104(a)
GRAYMONT (WI) LLC (Continued)

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<th>Date Issued</th>
<th>Mine Status</th>
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<th>Action Type</th>
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GRAYMONT (WI) LLC (Continued)

Mine Status: Active
Status Date: 03/01/1977
Action Type: 104(a)
Date Abated: 12/28/2013
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 425
Paid Penalty: 425
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 425
Year: 2013

Violation Number: 8672759
Date Issued: 12/27/2013
Mine Status: Active
Status Date: 03/01/1977
Action Type: 104(a)
Date Abated: 12/27/2013
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100
Paid Penalty: 100
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100
Year: 2013

Violation Number: 8672760
Date Issued: 12/27/2013
Mine Status: Active
Status Date: 03/01/1977
Action Type: 104(a)
Date Abated: 12/27/2013
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 425
Paid Penalty: 425
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 425
Year: 2013

Violation Number: 8672758
Date Issued: 12/27/2013
Mine Status: Active
Status Date: 03/01/1977
Action Type: 104(a)
Date Abated: 12/27/2013
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100
Paid Penalty: 100
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100
Year: 2013
GRAYMONT (WI) LLC (Continued)

Violation Number: 8672757
Date Issued: 12/27/2013
Mine Status: Active
Status Date: 03/01/1977
Action Type: 104(a)
Date Abated: 12/27/2013
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 425
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Assessment Status code: Closed
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Year: 2013

Violation Number: 8839027
Date Issued: 12/26/2013
Mine Status: Active
Status Date: 03/01/1977
Action Type: 104(a)
Date Abated: 12/26/2013
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100
Paid Penalty: 100
Assessment Status code: Closed
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Assessment Amount: 100
Year: 2013

Violation Number: 8839026
Date Issued: 12/26/2013
Mine Status: Active
Status Date: 03/01/1977
Action Type: 104(a)
Date Abated: 12/26/2013
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100
Paid Penalty: 100
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100
Year: 2013

Violation Number: 8672756
Date Issued: 12/26/2013
Mine Status: Active
Status Date: 03/01/1977
Action Type: 104(a)
Date Abated: 12/26/2013
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100
Paid Penalty: 100
Assessment Status code: Closed
Assess. Case Status code: Proposed
GRAYMONT (WI) LLC (Continued)

<p>| Year       | Assessment Amount | Violation Number | Date Issued | Mine Status | Status Date | Action Type | Date Abated | Citation/Order | Sig and Sub Designation | Proposed Penalty | Paid Penalty | Assessment Status code | Assess. Case Status code | Assessment Amount | Year       |
|------------|-------------------|------------------|-------------|-------------|-------------|-------------|-------------|-------------------|------------------------|------------------|--------------|---------------------|----------------------|---------------------|------------|-----------|
| 2013       | 100               | 8672755          | 12/26/2013  | Active      | 03/01/1977  | 104(a)      | 12/26/2013  | Citation         | N                      | 100              | 100          | Closed               | Proposed             | 100                  | 2013       |
| 2013       | 127               | 8839028          | 12/26/2013  | Active      | 03/01/1977  | 104(a)      | 12/26/2013  | Citation         | N                      | 127              | 127          | Closed               | Proposed             | 127                  | 2013       |
| 2013       | 100               | 8672753          | 12/26/2013  | Active      | 03/01/1977  | 104(a)      | 12/26/2013  | Citation         | N                      | 100              | 100          | Closed               | Proposed             | 100                  | 2013       |
| 2013       | 100               | 8672754          | 12/26/2013  | Active      | 03/01/1977  | 104(a)      | 12/26/2013  | Citation         | N                      | 100              | 100          | Closed               | Proposed             | 100                  | 2013       |</p>
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</table>

**GRAYMONT (WI) LLC (Continued)**

[Click this hyperlink](#) while viewing on your computer to access 222 additional US_MINES: record(s) in the EDR Site Report.

---

**G21**

**ENE**

1225 TOWER AVE

SUPERIOR, WI 54880

1/8-1/4

0.165 mi.

873 ft. Site 1 of 3 in cluster G

Relative: Lower

Actual: 638 ft.

**UST:**

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<td>DOUGLAS</td>
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<tr>
<td>Site Municipality:</td>
<td>City</td>
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<tr>
<td>Municipality Name:</td>
<td>SUPERIOR</td>
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<td>Fire Dept ID:</td>
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<td>Town Cust ID:</td>
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<td>Land Owner Type:</td>
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<tr>
<td>Owner Name:</td>
<td>RICHARD B NYSTROM</td>
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<tr>
<td>Owner Address:</td>
<td>1225 TOWER AVE</td>
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<tr>
<td>Owner PO Box:</td>
<td>Not reported</td>
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<td>Owner City, St, Zip:</td>
<td>SUPERIOR, WI 54880</td>
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<tr>
<td>Building Name:</td>
<td>BADGER BUILDING OF SUPERIOR</td>
</tr>
<tr>
<td>Building Address:</td>
<td>1225 TOWER AVE</td>
</tr>
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<td>Building City, Zip:</td>
<td>SUPERIOR 54880</td>
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</tbody>
</table>

Object ID: 283973

Tank Wang Object ID: 160100173

**Tank Status:** Closed/Removed

| Tank Status Date: | 01/01/1976 |
| Tank Size (gal): | 8000 |
| Tank Contents: | Fuel Oil |
| Tank Occupancy: | 8 |
| Tank Market: | No |
| Wall Size: | Single |

---

**D22**

**East**

1418 TOWER AVE

SUPERIOR, WI 54880

1/8-1/4

0.166 mi.

876 ft. Site 4 of 8 in cluster D

Relative: Lower

Actual: 641 ft.

**SHWIMS:**

| FID: | 816072290 |
| Status: | OPERATING |
| Region: | NORTHERN |

---
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
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<tr>
<td>D23</td>
<td>East</td>
<td>1/8-1/4</td>
<td>876 ft.</td>
<td>Site 5 of 8 in cluster D</td>
<td>RCRA-CESQG</td>
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<td></td>
<td></td>
<td></td>
<td>WID988605275</td>
<td>ECHO</td>
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</table>

**Owner/Operator Summary:**
- **Owner/operator name:** LANGE JOHN
- **Owner/operator address:** 16TH AND TOWER AVE, SUPERIOR, WI 54880
- **Owner/operator country:** Not reported
- **Owner/operator telephone:** (415) 394-5645
- **Legal status:** Private

**Handler Activities Summary:**
- **U.S. importer of hazardous waste:** No
- **Mixed waste (haz. and radioactive):** No
- **Recycler of hazardous waste:** No
- **Transporter of hazardous waste:** No
- **Treater, storer or disposer of HW:** No
- **Underground injection activity:** No
- **On-site burner exemption:** No
- **Furnace exemption:** No
- **Used oil fuel burner:** No
- **Used oil processor:** No
- **User oil refiner:** No

**Contact Information:**
- **Date form received by agency:** 11/01/1993
- **Facility name:** Not reported
- **Facility address:** 1418 TOWER AVE, SUPERIOR, WI 54880
- **EPA ID:** WID988605275
- **Contact:** Not reported
- **Contact address:** Not reported
- **Contact country:** Not reported
- **Contact telephone:** Not reported
- **Contact email:** Not reported
- **EPA Region:** Not reported
- **Classification:** Conditionally Exempt Small Quantity Generator
- **Description:** Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste
1004798142

(Continued)

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 10/04/1991
Site name: R AND R RADIATOR SVC
Classification: Small Quantity Generator

- Waste code: D000
- Waste name: Not Defined

- Waste code: D008
- Waste name: LEAD

Violation Status: No violations found

FINDS:
Registry ID: 110005484494

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

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

ECHO:
Envid: 1004798142
Registry ID: 110005484494
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005484494

D24
East
1/8-1/4
0.17 mi.
902 ft.

Site 6 of 8 in cluster D

Relative:
Lower
Actual: 641 ft.

SHWIMS:
FID: 816007830
Status: OPERATING
Region: NORTHERN

BROWNFIELDS:
Site Id: 14620800
Detail Seq No: 544287
Activity Type: GENERAL PROPERTY
Activity Name: NEW YORK BLDG
Activity Number: 0716544287
NEW YORK BLDG  (Continued)

Activity Display Number: 07-16-544287
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: NORTHERN
Facility ID: 816007830
Start Date: 10/20/2005
End Date: Not reported
Last Action: 02/05/2007
Action Comments: SAG-371 AWARDED
Action Date: 02/01/2006
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Name: Site Assessment Grant (SAG) - Small Award
Act Code: 602
ACT Description: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.
Owner Name: KRISTEN GAVIN
Owner Addr: 1600UNIVERSITY AVE STE 212
Owner City,St,Zip: ST PAUL, MN 55104
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercils Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: P

Actions:
Action Date: 10/20/2005 Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comments: Not reported

Action Date: 02/01/2006 Action Code: 602
Action Name: Site Assessment Grant (SAG) - Small Award
Action Desc: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.
Action Comments: SAG-371 AWARDED

Action Date: 10/20/2005 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR’s Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Comments: SAG-371 SMALL GRANT
NEW YORK BLDG (Continued)  

S107603965

Action Date: 02/05/2007  
Action Code: 684  
Action Name: General Liability Clarification Letter Issued  
Action Desc: Date RR issues the General Liability Clarification Letter.  
Action Comments: Not reported

Action Date: 11/06/2006  
Action Code: 682  
Action Name: Gen Liability Clarification Letter Request Received with Fee  
Action Desc: Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.  
Action Comments: $250 DOUGLAS CO CHECK # 162331 AND $250 DOUGLAS CO CHECK # 163257 RECD. HOSCH.

Contacts:

Role Desc: Project Manager  
Contact Name: CHRIS SAARI  
Contact Address: 2501 GOLF RD  
Contact Addr2: Not reported  
Contact City,St,Zip: ASHLAND, WI 54806  
Contact Country: UNITED STATES  
Company Address: ASHLAND, WI 54806

Role Desc: Applicant  
Contact Name: DOUGLAS COUNTY  
Contact Address: 1316 N 14TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: SUPERIOR, WI 54880  
Contact Country: UNITED STATES  
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact  
Contact Name: KATHLEEN SHAFEL  
Contact Address: 223 E STEINFEST RD  
Contact Addr2: Not reported  
Contact City,St,Zip: ANTIGO, WI 54409  
Contact Country: UNITED STATES  
Company Address: ANTIGO, WI 54409

Site Id: 14620800  
Detail Seq No: 544287  
Activity Type: GENERAL PROPERTY  
Activity Name: NEW YORK BLDG  
Activity Number: 0716544287  
Activity Display Number: 07-16-544287  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Region Name: NORTHERN  
Facility ID: 816007830  
Start Date: 10/20/2005  
End Date: Not reported  
Last Action: 02/05/2007  
Action Comments: Not reported  
Action Date: 02/05/2007  
Status Cd: G  
Status: GEN PROP  
Jurisdiction: DNR RR
NEW YORK BLDG (Continued)

Act Name: General Liability Clarification Letter Issued
Act Code: 684
ACT Description: Date RR issues the General Liability Clarification Letter.
Owner Name: KRISTEN GAVIN
Owner Addr: 1600UNIVERSITY AVE STE 212
Owner City,St,Zip: ST PAUL, MN 55104
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100+: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:
Action Date: 10/20/2005 Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or
general documentation regarding site conditions at property.
Action Comments: Not reported
Action Date: 02/01/2006 Action Code: 602
Action Name: Site Assessment Grant (SAG) - Small Award
Action Desc: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.
Action Comments: SAG-371 AWARDED
Action Date: 10/20/2005 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Comments: SAG-371 SMALL GRANT
Action Date: 02/05/2007 Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Comments: Not reported
Action Date: 11/06/2006 Action Code: 682
Action Name: Gen Liability Clarification Letter Request Received with Fee
Action Desc: Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
Action Comments: $250 DOUGLAS CO CHECK # 162331 AND $250 DOUGLAS CO CHECK # 163257 RECD. HOSCH.
NEW YORK BLDG (Continued)

Contacts:

Role Desc: Project Manager
Contact Name: KRISTEN GAVIN
Contact Address: 1600 UNIVERSITY AVE STE 212
Contact City,St,Zip: ST PAUL, MN 55104
Contact Country: UNITED STATES
Company Address: 1600 UNIVERSITY AVE STE 212

BRRTS:

Click here for WDNR BRRTS Link:

Site Id: 14620800
Region Name: NORTHERN
Facility ID: 816007830
Owner Name: KRISTEN GAVIN
Owner Addr: 1600 UNIVERSITY AVE STE 212
Owner City,St,Zip: ST PAUL, MN 55104
Activity Number: 0716544287
Activity Display Number: 07-16-544287
Detail Seq No: 544287
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: NEW YORK BLDG
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 10/20/2005
End Date: Not reported
Last Action: 02/05/2007
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 380
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
NEW YORK BLDG  (Continued)  S107603965

PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:
Action Date: 10/20/2005  Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or
general documentation regarding site conditions at property.
Action Comments: Not reported

Action Date: 02/01/2006  Action Code: 602
Action Name: Site Assessment Grant (SAG) - Small Award
Action Desc: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.
Action Comments: SAG-371 AWARDED

Action Date: 10/20/2005  Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Comments: SAG-371 SMALL GRANT

Action Date: 02/01/2006  Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Comments: Not reported

Action Date: 11/06/2006  Action Code: 682
Action Name: Gen Liability Clarification Letter Request Received with Fee
Action Desc: Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
Action Comments: $250 DOUGLAS CO CHECK # 162331 AND $250 DOUGLAS CO CHECK # 163257 RECD. HOSCH.

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: Applicant
Contact Name: DOUGLAS COUNTY
Contact Address: 1316 N 14TH ST
### NEW YORK BLDG (Continued)

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<td>Contact City, St, Zip</td>
<td>SUPERIOR, WI 54880</td>
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<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>SUPERIOR, WI 54880</td>
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<table>
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<tr>
<th>Role Desc</th>
<th>DNR File Contact</th>
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<tbody>
<tr>
<td>Contact Name</td>
<td>KATHLEEN SHAFEL</td>
</tr>
<tr>
<td>Contact Address</td>
<td>223 E STEINFEST RD</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City, St, Zip</td>
<td>ANTIGO, WI 54409</td>
</tr>
<tr>
<td>Contact Country</td>
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<td>Company Address</td>
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<td>Status</td>
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| Start Date | 08/21/2006 |
| End Date | 08/21/2006 |
| Last Action | 08/21/2006 |
| Dept Of Commerce Number | NONE |
| Comm Occurrence Id | NONE |
| EPA Cerclis Id | Not reported |
| Jurisdiction | DNR RR |
| Act Code | 390 |
| Risk Code | N/A |
| Acres | UNKNOWN |
| Acres 100 | N |
| EPA NPL Site | No |
| Dept Of Commerce Tracking | No |
| PECFA Funds Eligible | No |
| Above Ground Storage Tank | No |
| Drycleaner | No |
| Co-contamination | No |
| Public Land Survey System Desc | 1/4 of the 1/4 of Sec ?, T?N, R?? |
| Geo Located | N |
| DNR GIS Registry View Map Layers | N |
| GIS Area Point Flag | Not reported |

**Actions:**

| Action Date | 08/21/2006 |
| Action Code | 1 |
| Action Name | Notification |
| Action Desc | Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity. Not reported |
| Action Comments | Not reported |

| Action Date | 08/16/2006 |
| Action Code | 33 |
| Action Name | Tank Closure Environmental Site Assessment Rpt Received |
| Action Desc | Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in |
NEW YORK BLDG (Continued)  

**Action Comments:**

services which usually includes sample results.

**Action Date:** 08/21/2006  
**Action Code:** 801  
**Action Name:** No Detect or Insignificant Contamination  
**Action Desc:** No site investigation required. Laboratory results indicate no detect  
to low level contamination from a Phase II Environmental Site  
Assessment or similar report as well as UST/AST storage tank closures.  
**Action Comments:** Not reported

**Contacts:**

Role Desc: DNR File Contact  
**Contact Name:** KATHLEEN SHAFEL  
**Contact Address:** 223 E STEINFEST RD  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** ANTIGO, WI 54409  
**Contact Country:** UNITED STATES  
**Company Address:** ANTIGO, WI 54409

---

**UST:**

Relative: Lower  
Actual: 641 ft.  
**Relative:** Site 7 of 8 in cluster D  
**East:** D25  
**1/8-1/4:** 1402 TOWER AVENUE  
**0.171 mi.** SUPERIOR, WI 54880  
**902 ft.** N/A

**Federally Regulated:** No  
**Facility ID:** 715140  
**Facility County:** DOUGLAS  
**Site Municipality:** City  
**Municipality Name:** SUPERIOR  
**Fire Dept ID:** Superior  
**Town Cust ID:** 299965  
**Land Owner Type:** Private  
**Owner Name:** DOUGLAS COUNTY  
**Owner Address:** 1313 BELKNAP ST  
**Owner PO Box:** Not reported  
**Owner City,St,Zip:** SUPERIOR, WI 54880  
**Building Name:** NEW YORK BUILDING  
**Building Address:** 1402 TOWER AVENUE  
**Building City,Zip:** SUPERIOR 54880  
**Object ID:** 1084852  
**Tank Wang Object ID:** Not reported  
**Tank Status:** Closed/Removed  
**Tank Status Date:** 06/22/2006  
**Tank Size (gal):** 10000  
**Tank Contents:** Fuel Oil  
**Tank Occupancy:** 8  
**Tank Market:** No  
**Wall Size:** Not reported
MAP FINDINGS

D26  
East  
1/8-1/4  
0.171 mi.  
902 ft.  
Site 8 of 8 in cluster D

Relative:  
Lower

Actual:  
641 ft.

RCRA NonGen / NLR:  
Date form received by agency: 01/25/2011
Facility name: Not reported
Facility address: 1402 TOWER AVE
SUPERIOR, WI 54880
EPA ID: WIR000124958
Mailing address: 2161 UNIVERSITY AVE WEST
ST PAUL, MN 55114
Contact: JOSH M WASCHIN
Contact address: 2161 UNIVERSITY AVE WEST
ST PAUL, MN 55114
Contact country: US
Contact telephone: (657) 649-0079
Contact email: LUMINAIRERECYCLE@AOL.COM
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: KRISTEN GAVIN
Owner/operator address: 1600 UNIVERSITY AVE STE 212
ST PAUL, MN 55104
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/30/2006
Owner/Op end date: Not reported

Owner/operator name: MOI LIMITED PARTNERSHIP #98
Owner/operator address: 2161 UNIVERSITY AVE WEST
ST PAUL, MN 55114
Owner/operator country: US
Owner/operator telephone: (657) 649-0079
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/30/2006
Owner/Op end date: Not reported

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

<table>
<thead>
<tr>
<th>Used oil Specification marketer:</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Used oil transfer facility:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transporter:</td>
<td>No</td>
</tr>
<tr>
<td>. Waste code: D008</td>
<td></td>
</tr>
<tr>
<td>. Waste name: LEAD</td>
<td></td>
</tr>
</tbody>
</table>

Historical Generators:
- Date form received by agency: 01/31/2006
- Site name: OLD NEW YORK BUILDING
- Classification: Small Quantity Generator
- . Waste code: D008
- . Waste name: LEAD

Violation Status: No violations found

<table>
<thead>
<tr>
<th>G27</th>
<th>TWIN PORTS HONDA</th>
<th>WI SHWIMS</th>
<th>1000305860</th>
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<tbody>
<tr>
<td>ENE</td>
<td>1302 TOWER AVE</td>
<td>RCRA NonGen / NLR</td>
<td>WID148429574</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>SUPERIOR, WI 54880</td>
<td>FINDS</td>
<td>ECHO</td>
</tr>
<tr>
<td>0.175 mi.</td>
<td>926 ft.</td>
<td>Site 2 of 3 in cluster G</td>
<td></td>
</tr>
</tbody>
</table>

Relative: Lower
- SHWIMS: FID: 816056670
- Status: UNKNOWN
- Region: NORTHERN

RCRA NonGen / NLR:
- Date form received by agency: 04/30/2007
- Facility name: Not reported
- Facility address: 1302 TOWER AVE SUPERIOR, WI 54880
- EPA ID: WID148429574
- Contact: MARIE SMITH
- Contact address: 1302 TOWER AVE SUPERIOR, WI 54880
- Contact country: US
- Contact telephone: (715) 392-7185
- Contact email: Not reported
- EPA Region: Not reported
- Classification: Non-Generator
- Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
- Owner/operator name: NAME NOT REPORTED
- Owner/operator address: ADDRESS NOT REPORTED
- Owner/operator country: Not reported
- Owner/operator telephone: (312) 555-1212
- Legal status: Private
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported
- Owner/operator name: TWIN PORTS HONDA INC
- Owner/operator address: ADDRESS NOT REPORTED
## TWIN PORTS HONDA (Continued)

<table>
<thead>
<tr>
<th>Registry ID:</th>
<th>1100005450216</th>
</tr>
</thead>
</table>

### Violation Status:
No violations found

### Owner/operator:
- **Country**: Not reported
- **Telephone**: (312) 555-1212
- **Legal status**: Private
- **Type**: Owner
- **Date received by agency**: Not reported
- **Date start**: Not reported
- **Telephone**: Not reported
- **Address**: CITY NOT REPORTED, AK 99998

#### Historical Generators:
**Date form received by agency**: 08/29/1986
**Site name**: TWIN PORTS HONDA
**Classification**: Small Quantity Generator

<table>
<thead>
<tr>
<th>Waste code</th>
<th>Waste name</th>
</tr>
</thead>
<tbody>
<tr>
<td>D000</td>
<td>Not Defined</td>
</tr>
<tr>
<td>D001</td>
<td>IGNITABLE WASTE</td>
</tr>
</tbody>
</table>

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

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

---

**MAP FINDINGS**
- **Map ID**: 
- **Direction**: 
- **Distance**: 
- **Elevation**: 
- **Site**: 
- **Database(s)**: 
- **EDR ID Number**: 
- **EPA ID Number**: 1000305860
**TWIN PORTS HONDA** (Continued)

|-------|------------------|---------------------------|-------------------------------------------------|

**RCRA NonGen / NLR:**

- **Date form received by agency:** 05/27/1981
- **Facility name:** Not reported
- **Facility address:** 1507 TOWER AVE ROOM 405, SUPERIOR, WI 54880
- **EPA ID:** WIT560012205
- **Mailing address:** PO BOX 2038, SUPERIOR, WI 54880
- **Contact:** DOHERTY PETER
- **Contact address:** PO BOX 2038, SUPERIOR, WI 54880
- **Contact country:** US
- **Contact telephone:** (715) 394-4618
- **Contact email:** Not reported
- **EPA Region:** Not reported
- **Classification:** Non-Generator
- **Description:** Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

- **Owner/operator name:** NAME NOT REPORTED
- **Owner/operator address:** ADDRESS NOT REPORTED, CITY NOT REPORTED, AK 99998
- **Owner/operator country:** Not reported
- **Owner/operator telephone:** (312) 555-1212
- **Legal status:** Private
- **Owner/Operator Type:** Operator
- **Owner/Op start date:** Not reported
- **Owner/Op end date:** Not reported

- **Owner/operator name:** PETER DOHERTY
- **Owner/operator address:** ADDRESS NOT REPORTED, CITY NOT REPORTED, AK 99998
- **Owner/operator country:** Not reported
- **Owner/operator telephone:** (312) 555-1212
- **Legal status:** Private
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** Not reported
- **Owner/Op end date:** Not reported

**Handler Activities Summary:**

- **U.S. importer of hazardous waste:** No
- **Mixed waste (haz. and radioactive):** No
- **Recycler of hazardous waste:** No
- **Transporter of hazardous waste:** Yes
- **Treater, storer or disposer of HW:** No
### Environmental Interest/Information System

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

### FINDS:

- **Registry ID:** 110005548522
- **DFR URL:** http://echo.epa.gov/detailed_facility_report?fid=110005548522

### Violation Status:

- **No violations found**

### ECHO:

<table>
<thead>
<tr>
<th>Envid</th>
<th>Registry ID</th>
<th>DFR URL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td><a href="http://echo.epa.gov/detailed_facility_report?fid=110005548522">http://echo.epa.gov/detailed_facility_report?fid=110005548522</a></td>
</tr>
</tbody>
</table>

### Site 2 of 7 in cluster H

- **Relative:** Higher
- **Actual:** 643 ft.
- **SHWIMS:** FID: 816124320, Status: OPERATING, Region: NORTHERN
- **Address:** 1507 TOWER AVE #202, SUPERIOR, WI 54880

### Site 3 of 7 in cluster H

- **Relative:** Higher
- **Actual:** 643 ft.
- **RCRA-CESQG:** 1018161281
- **EPA ID:** WIR000156778
- **Address:** 1507 TOWER AVE #202, SUPERIOR, WI 54880
- **Date form received by agency:** 12/07/2015
- **EPA ID:** WIR000156778
- **Contact:** JONI M WOOD
- **Contact address:** 1507 TOWER AVE #202

---

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

- Waste code: P042
- Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

- Waste code: U151
- Waste name: MERCURY

Violation Status: No violations found

I31 SUPERIOR ALLIANCE CHURCH WI LUST S102451744
ESE 1824 N 16TH ST N/A
1/8-1/4 SUPERIOR, WI
0.184 mi.
969 ft. Site 1 of 2 in cluster I

Relative:
Higher Status:
Region Name: NORTHERN Facility ID: 816100780
Actual: 644 ft. Status: CLOSED
Start Date: 07/08/1992 End Date: 03/29/1993
Last Action: 03/29/1993 Site Id: 3328400
Detail Seq No: 21675 Activity Type: LUST
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 07/08/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
SUPERIOR ALLIANCE CHURCH  (Continued)  S102451744

Action Comments:  Not reported

Action Date:  03/29/1993  Action Code:  11
Action Name:  Activity Closed
Action Desc:  Date the Closure Letter or No Further Action letter is sent.
Action Comments:  Not reported

Action Date:  12/03/1992  Action Code:  2
Action Name:  RP Letter Sent
Action Desc:  Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments:  Not reported

Action Date:  03/26/1991  Action Code:  33
Action Name:  Tank Closure Environmental Site Assessment Rpt Received
Action Desc:  Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments:  TNK CLS/SA REPT RECV'D

Action Date:  05/21/1992  Action Code:  45
Action Name:  Form 4 Approved
Action Desc:  [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments:  FORM 4 APPROVED

Action Date:  08/20/1992  Action Code:  41
Action Name:  Remedial Action Report Received
Action Desc:  [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments:  RA REPORT RECV'D

Action Date:  01/11/1993  Action Code:  33
Action Name:  Tank Closure Environmental Site Assessment Rpt Received
Action Desc:  Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments:  TNK CLS/SA REPT RECV'D

Action Date:  02/22/1993  Action Code:  43
Action Name:  Status Report Received
Action Desc:  Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments:  QRTLY/MTHLY STATUS RPT

Substances:
  Substance Desc:  Petroleum - Unknown Type
  Amount Released:  Not reported
  Release Code:  Not reported
  Impact Number:  63967
  Impact Code:  05
  Impact Comments:  Soil Contamination
  Impact Potential:  Not reported

Contacts:
### SUPERIOR ALLIANCE CHURCH (Continued)

**Role Desc:** Responsible Party  
**Contact Name:** SUPERIOR ALLIANCE CHURCH  
**Contact Address:** 1824 N 16TH  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** SUPERIOR, WI 54880  
**Contact Country:** UNITED STATES  
**Company Address:** SUPERIOR, WI 54880

**Role Desc:** DNR File Contact  
**Contact Name:** KATHLEEN SHAFEL  
**Contact Address:** 223 E STEINFEST RD  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** ANTIGO, WI 54409  
**Contact Country:** UNITED STATES  
**Company Address:** ANTIGO, WI 54409

---

**H32 WASHINGTON BUILDING**  
**ESE 1517 TOWER AVE**  
**SUPERIOR, WI 54880**

**Relative:** Site 4 of 7 in cluster H

**SHWIMS:**  
**FID:** 816112880  
**Status:** OPERATING  
**Region:** NORTHERN

**WI MANIFEST:**  
**Year:** 2009  
**EPA ID:** WIR000134106  
**FID:** 816112880  
**ACT Code:** 207  
**ACT Status:** A  
**ACT Code 1:** 207  
**ACT Name:** HW Very Small Generator - One time/Periodic  
**Contact Title:** Not reported  
**Contact Name:** ERIN ANDERSON  
**Contact Address:** 1600 UNIVERSITY AVE STE 212  
**Contact City/State/Zip:** ST PAUL, MN 55104  
**Contact Telephone:** 6515231247  
**Contact EMail Address:** eanderson@metroplains.com

**Shipped:**  
**Year:** 2009  
**Manifest Doc Id:** 001119455JK  
**Copy Type:** TSDCOPY  
**Gen EPA ID:** WIR000134106  
**Gen Date:** 01/16/2009  
**GEN Copy Revd Date:** Not reported  
**TSD Date:** 01/30/2009  
**TSD EPA ID:** WID003967148  
**TSD Copy Revd Date:** 06/15/2009
RCRA NonGen / NLR
1012189358
WIR000134106

H33 ESE 1517 TOWER AVE SUPERIOR, WI 54880
1/8-1/4 0.190 mi. 1003 ft. Site 5 of 7 in cluster H

RCRA NonGen / NLR:
Date form received by agency:01/25/2011
Facility name: Not reported
Facility address: 1517 TOWER AVE SUPERIOR, WI 54880
EPA ID: WIR000134106
Mailing address: 1600 UNIVERSITY AVE STE 212 ST PAUL, MN WI-NO
Contact: ERIN ANDERSON
Contact address: 1600 UNIVERSITY AVE STE 212 ST PAUL, MN WI-NO
Contact country: US
Contact telephone: (651) 523-1247
Contact email: EANDERSON@METROPLAINS.COM
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: WASHINGTON BUILDING APARTMENTS LP
Owner/operator address: 1600 UNIVERSITY AVE STE 212 ST PAUL, MN 55104
Owner/operator country: US
Owner/operator telephone: (651) 523-1247
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/01/2008
Owner/Op end date: Not reported

Owner/operator name: WASHINGTON BUILDING APARTMENTS LP
Owner/operator address: 1600 UNIVERSITY AVE STE 212 ST PAUL, MN 55104
Owner/operator country: US
Owner/operator telephone: (651) 523-1247
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/01/2008
Owner/Op end date: Not reported

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

| Used oil Specification marketer: | No        |
| Used oil transfer facility:     | No        |
| Used oil transporter:           | No        |
| - Waste code:                   | D008      |
| - Waste name:                   | LEAD      |

#### Historical Generators:

- **Date form received by agency:** 01/06/2009
- **Site name:** WASHINGTON BUILDING
- **Classification:** Conditionally Exempt Small Quantity Generator
  - Waste code: D008
  - Waste name: LEAD

#### Violation Status:

No violations found

---

**RCRA-CESQG:**

- **G34 NE 1212 TOWER AVE SUPERIOR, WI 54880**
- **0.198 mi.**
- **046 ft.**

**Site 3 of 3 in cluster G**

- **Relative: Lower**
- **Actual: 637 ft.**

**RCRA-CESQG:**

- **Date form received by agency:** 01/13/2003
- **Facility name:** Not reported
- **Facility address:** 1212 TOWER AVE SUPERIOR, WI 54880
- **EPA ID:** WIR000111435
- **Contact:** JOHN P WICKLUND
- **Contact address:** 1212 TOWER AVE SUPERIOR, WI 54880
- **Contact country:** US
- **Contact telephone:** (715) 392-4030
- **EPA Region:** Not reported
- **Classification:** Conditionally Exempt Small Quantity Generator
- **Description:** Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

- **Owner/operator name:** JOHN WICKLUND
- **Owner/operator address:** 1212 TOWER AVE SUPERIOR, WI 54880
- **Owner/operator country:** US
- **Owner/operator telephone:** (715) 392-4030
(Continued)

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/06/2003
Owner/Op end date: Not reported

Owner/operator name: JOHN WICKLUND
Owner/operator address: 1212 TOWER AVE
SUPERIOR, WI 54880
Owner/operator country: US
Owner/operator telephone: (715) 392-4030

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

Violation Status: No violations found

SHWIMS:
FID: 816002330
Status: OPERATING
Region: NORTHERN

FINDS:
Registry ID: 110014366088

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

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

WI MANIFEST:

Year: 2004
EPA ID: WIR000111435
FID: 816002330
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: JOHN WICKLUND
Contact Address: 1212 TOWER AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153924030
Contact EMail Address: Not reported

ECHO:
Envid: 1006812249
Registry ID: 110014366088
DFR URL: http://echo.epa.gov/detailed_facility_report?id=110014366088

J35  
ENE 1309 OGDEN AVE  
1/8-1/4 SUPERIOR, WI 54880  
0.207 mi.  
0.207 mi.  
1091 ft.  
Site 1 of 7 in cluster J

Relative: Lower
Actual: 639 ft.
RCRA-CESQG: WID98859339

RCRA-CESQG: 1000468121

Date form received by agency: 12/04/1990
Facility name: Not reported
Facility address: 1309 OGDEN AVE
SUPERIOR, WI 54880
EPA ID: WID98859339
Mailing address: 1309 OGDEN AVE
SUPERIOR, WI 54880
Contact: DARREN SAUTBINE
Contact address: 1309 OGDEN AVE
SUPERIOR, WI 54880
Contact country: US
Contact telephone: (715) 394-2922
Contact email: Not reported
EPA Region: Not reported
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 1 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 1 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 1 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely
(Continued)

hazardous waste

Owner/Operator Summary:
Owner/operator name: SAUTBINE DARREN
Owner/operator address: 1309 OGDEN AVE
SUPERIOR, WI 54880
Owner/operator country: Not reported
Owner/operator telephone: (715) 394-2922
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

- Waste code: D001
- Waste name: IGNITABLE WASTE
- Waste code: D039
- Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 06/07/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State
### Owner/Operator Summary:

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<th>Owner/operator name</th>
<th>NAME NOT REPORTED</th>
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<tbody>
<tr>
<td>Owner/operator address</td>
<td>ADDRESS NOT REPORTED</td>
</tr>
<tr>
<td>Owner/operator country</td>
<td>CITY NOT REPORTED, AK 99998</td>
</tr>
<tr>
<td>Owner/operator telephone</td>
<td>(312) 555-1212</td>
</tr>
<tr>
<td>Legal status</td>
<td>Private</td>
</tr>
<tr>
<td>Owner/Operator Type</td>
<td>Operator</td>
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<tr>
<td>Owner/Op start date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Op end date</td>
<td>Not reported</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Owner/operator name</th>
<th>MONCEL R AND ERICKSON L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator address</td>
<td>ADDRESS NOT REPORTED</td>
</tr>
<tr>
<td>Owner/operator country</td>
<td>CITY NOT REPORTED, AK 99998</td>
</tr>
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<td>Owner/operator telephone</td>
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### Handler Activities Summary:

| U.S. importer of hazardous waste | No |
| Mixed waste (haz. and radioactive) | No |
| Recycler of hazardous waste      | No |
| Transporter of hazardous waste   | No |
| Treater, storer or disposer of HW | No |
| Underground injection activity   | No |
| On-site burner exemption         | No |
| Furnace exemption                | No |
| Used oil fuel burner             | No |
| Used oil processor               | No |

---

**Contact:** KENNETH C BARLAU  
**Contact address:** 1318 OGDEN AVE  
**SUPERIOR, WI 54880**  
**Contact country:** US  
**Contact telephone:** (715) 392-8191  
**Contact email:** Not reported  
**EPA Region:** Not reported  
**Land type:** Private  
**Classification:** Conditionally Exempt Small Quantity Generator  
**Description:** Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.
(Continued)

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

- Waste code: D001
- Waste name: IGNITABLE WASTE

Historical Generators:
Date form received by agency: 01/25/2011
Site name: KAPUS-ERICKSON INC
Classification: Conditionally Exempt Small Quantity Generator

- Waste code: D001
- Waste name: IGNITABLE WASTE

Date form received by agency: 02/16/2004
Site name: KAPUS-ERICKSON INC
Classification: Small Quantity Generator

- Waste code: D001
- Waste name: IGNITABLE WASTE

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

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

Date form received by agency: 02/12/2004
Site name: KAPUS-ERICKSON INC
Classification: Small Quantity Generator

- Waste code: D001
- Waste name: IGNITABLE WASTE

Date form received by agency: 06/13/1986
Site name: KAPUS-ERICKSON INC
Classification: Conditionally Exempt Small Quantity Generator

- Waste code: D000
Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: Generators - General
- Date violation determined: 02/12/2004
- Date achieved compliance: 03/16/2004
- Violation lead agency: State
- Enforcement action: VIOLATION NOTICE (VN)
- Enforcement action date: 02/13/2004
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

- Regulation violated: Not reported
- Area of violation: Generators - General
- Date violation determined: 06/19/2001
- Date achieved compliance: 07/01/2001
- Violation lead agency: State
- Enforcement action: VIOLATION NOTICE (VN)
- Enforcement action date: 07/13/2001
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

- Regulation violated: Not reported
- Area of violation: Generators - General
- Date violation determined: 11/02/1992
- Date achieved compliance: 06/19/2001
- Violation lead agency: State
- Enforcement action: WRITTEN INFORMAL
- Enforcement action date: 11/04/1992
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

- Regulation violated: Not reported
- Area of violation: Generators - Manifest
- Date violation determined: 11/02/1992
- Date achieved compliance: 11/02/1992
- Violation lead agency: State
- Enforcement action: WRITTEN INFORMAL
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- Enf. disposition status: Not reported
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| Evaluation date:          | 06/19/2001 |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | Generators - General |
| Date achieved compliance: | 07/01/2001 |
| Evaluation lead agency:   | State |

| Evaluation date:          | 11/02/1992 |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | Generators - General |
| Date achieved compliance: | 06/19/2001 |
| Evaluation lead agency:   | State |

| Evaluation date:          | 11/02/1992 |
| Evaluation:               | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation:        | Generators - Manifest |
| Date achieved compliance: | 11/02/1992 |
| Evaluation lead agency:   | State |

FINDS:

Registry ID: 110005433183

**Environmental Interest/Information System**

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

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

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TSD Copy Revd Date: 12/04/2015

Year: 2015
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FID: 816069100
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: PARTS MGR
Contact Name: KENNETH BARLAU
Contact Address: 1318 OGDEN AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153928191
Contact EMail Address: Not reported

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ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: CONTROLLER
Contact Name: MICHAEL MERGEN
Contact Address: 1318 OGDEN AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153928191
Contact EMail Address: mmmergen@kapuserickson.com

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Year: 2008
EPA ID: WID023569015
FID: 816069100
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: CONTROLLER
Contact Name: MICHAEL MERGEN
Contact Address: 1318 OGDEN AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153928191
Contact EMail Address: mmmergen@kapuserickson.com

Year: 2008
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### Previous Site:

- **K37**
- **KAPUS-ERICKSON**
- **SUPERIOR, WI 54880**
- **1106 ft.**
- **Site 2 of 4 in cluster K**

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Click this hyperlink while viewing on your computer to access
6 additional WI MANIFEST: record(s) in the EDR Site Report.

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### Next Site:

- **K37**
- **KAPUS-ERICKSON**
- **SUPERIOR, WI 54880**
- **1106 ft.**
- **Site 2 of 4 in cluster K**

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**MAP FINDINGS**

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Contact Name: MICHAEL MERGEN  
Contact Address: 1318 OGDEN AVE  
Contact City/State/Zip: SUPERIOR, WI 54880  
Contact Telephone: 7153928191  
Contact EMail Address: mmergen@kapuserickson.com

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KAPUS-ERICKSON (Continued)

ACT Name: HW Generator - Very Small
Contact Title: CONTROLLER
Contact Name: MICHAEL MERGEN
Contact Address: 1318 OGDEN AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153928191
Contact EMail Address: mmergen@kapuserickson.com

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Gen Date: 05/22/2012
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GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 08/03/2012

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Gen Date: 09/12/2012
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TSD Copy Revd Date: 01/25/2013

Year: 2012
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TC4731926.42s  Page 113
KAPUS-ERICKSON (Continued)

TSD EPA ID: MNR000033597
TSD Copy Revd Date: 02/25/2013

Year: 2012
EPA ID: WID023569015
FID: 816069100
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: CONTROLLER
Contact Name: MICHAEL MERGEN
Contact Address: 1318 OGDEN AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153928191
Contact EMail Address: mmergen@kapuserickson.com

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Contact Name: Not reported
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Contact Telephone: Not reported
Contact EMail Address: Not reported

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| Contact Title: | CONTROLLER |
| Contact Name: | MICHAEL MERGEN |
| Contact Address: | 1318 OGDEN AVE |
| Contact City/State/Zip: | SUPERIOR, WI 54880 |
| Contact Telephone: | 7153928191 |
| Contact EMail Address: | mmergen@kapuserickson.com |

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KAPUS-ERICKSON (Continued)  S112094960

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GEN Copy Revd Date: Not reported
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TSD EPA ID: WID990829475
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UST:
Facility ID: 77941
Federally Regulated: Yes
Facility County: DOUGLAS
Site Municipality: City
Municipality Name: SUPERIOR
Fire Dept ID: Superior
Town Cust ID: 283868
Land Owner Type: Private
Owner Name: BRIDGESTONE / FIRESTONE INC
Owner Address: 2550 GOLF RD
Owner PO Box: Not reported
Owner City,St,Zip: ROLLING MEADOWS, IL 60008
Building Name: FIRESTONE STORE #29E9
Building Address: 1327 OGDEN AVE
Building City,Zip: SUPERIOR 54880
Object ID: 283981
Tank Wang Object ID: 160100182

Tank Status: Closed/Removed
Tank Status Date: 06/07/1993
Tank Size (gal): 500
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: 88
Tank Market: No
Wall Size: Single

---

J38
ENE 1327 OGDEN AVE
1/8-1/4 SUPERIOR, WI 54880
0.211 mi.
1113 ft. Site 2 of 7 in cluster J
Relative: Lower
Actual: 640 ft.

---

WI UST U002185369
N/A
**Handler Activities Summary:**

- **Owner/Operator Summary:**
  - **Owner/operator name:** NAME NOT REPORTED
  - **Owner/operator address:** ADDRESS NOT REPORTED
  - **Owner/operator country:** Not reported
  - **Owner/operator telephone:** (312) 555-1212
  - **Legal status:** Private
  - **Owner/Operator Type:** Operator
  - **Owner/Op start date:** Not reported
  - **Owner/Op end date:** Not reported

- **Handler:** generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

- **Owner/Operator Summary:**
  - **Owner/operator name:** EXPERTTIRE
  - **Owner/operator address:** 1327 OGDEN AVE
  - **Owner/operator country:** Not reported
  - **Owner/operator telephone:** (715) 394-7701
  - **Legal status:** Private
  - **Owner/Operator Type:** Owner
  - **Owner/Op start date:** Not reported
  - **Owner/Op end date:** Not reported

**Description:**

*Handler Activities Summary:*
### Facility Has Received Notices of Violations:

- **Regulation violated:** Not reported
- **Area of violation:** Generators - General
- **Date violation determined:** 11/17/2000
- **Date achieved compliance:** 11/17/2000
- **Violation lead agency:** State
- **Enforcement action:** NOTICE OF NONCOMPLIANCE LETTER
- **Enforcement action date:** 11/22/2000
- **Enf. disposition status:** Not reported
- **Enf. disp. status date:** Not reported
- **Enforcement lead agency:** State
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported

### Facility Has Received Notices of Violations:

- **Regulation violated:** Not reported
- **Area of violation:** Generators - Manifest
- **Date violation determined:** 06/07/1994
- **Date achieved compliance:** 06/07/1994
- **Violation lead agency:** State
- **Enforcement action:** Not reported
- **Enforcement action date:** Not reported
- **Enf. disposition status:** Not reported
- **Enf. disp. status date:** Not reported
- **Enforcement lead agency:** Not reported
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported
Evaluation Action Summary:

Evaluation date: 11/17/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/17/2000
Evaluation lead agency: State

Evaluation date: 06/07/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 06/07/1994
Evaluation lead agency: State

SHWIMS:
FID: 816055240
Status: OPERATING
Region: NORTHERN

LUST:
Region Name: NORTHERN
Facility ID: 816055240
Status: CLOSED
Start Date: 06/07/1993
End Date: 10/05/1995
Last Action: 10/05/1995
Site Id: 1054900
Detail Seq No: 23020
Activity Type: LUST
Act Code: 340
Activity Name: EXPERT TIRE
Activity Number: 0316000604
Activity Display Address: 03-16-000604
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: EXPERT TIRE
Owner Addr: 1327 ODGEN AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 06/07/1993
Action Code: 1
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<td>10/05/1995</td>
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<td>Not reported</td>
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<td>06/09/1993</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>R.P. LETTER SEND</td>
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<td>Tank Closure Environmental Site Assessment Rpt Received</td>
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<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
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<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SI REPORT RECVD</td>
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Substances:
- Substance Desc: Engine Waste Oil
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 65710
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: BRIDGESTONE/FIRESTONE
- Contact Address: 1200 FIRESTONE PKWY
- Contact Addr2: Not reported
- Contact City,St,Zip: AKRON, OH 44317
- Contact Country: UNITED STATES
- Company Address: AKRON, OH 44317
- Role Desc: DNR File Contact
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<td>203</td>
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<td>HW Generator - Very Small</td>
<td>OPERATOR</td>
<td>TOM MARTINSON</td>
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Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City, St, Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409
<table>
<thead>
<tr>
<th>MAP FINDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ACT Status:</strong> A</td>
</tr>
<tr>
<td><strong>ACT Code 1:</strong> 203</td>
</tr>
<tr>
<td><strong>ACT Name:</strong> HW Generator - Very Small</td>
</tr>
<tr>
<td><strong>Contact Title:</strong> OPERATOR</td>
</tr>
<tr>
<td><strong>Contact Name:</strong> TOM MARTINSON</td>
</tr>
<tr>
<td><strong>Contact Address:</strong> 1327 ODGEN AVE</td>
</tr>
<tr>
<td><strong>Contact City/State/Zip:</strong> SUPERIOR, WI 54880</td>
</tr>
<tr>
<td><strong>Contact Telephone:</strong> 7153947702</td>
</tr>
<tr>
<td><strong>Contact EMail Address:</strong> Not reported</td>
</tr>
</tbody>
</table>

**Year:** 2006
**EPA ID:** WID150024313
**FID:** 816055240
**ACT Code:** 203
**ACT Status:** A
**ACT Code 1:** 203
**ACT Name:** HW Generator - Very Small
**Contact Title:** OPERATOR
**Contact Name:** TOM MARTINSON
**Contact Address:** 1327 ODGEN AVE
**Contact City/State/Zip:** SUPERIOR, WI 54880
**Contact Telephone:** 7153947702
**Contact EMail Address:** Not reported

**Year:** 2005
**EPA ID:** WID150024313
**FID:** 816055240
**ACT Code:** 202
**ACT Status:** I
**ACT Code 1:** Not reported
**ACT Name:** Not reported
**Contact Title:** Not reported
**Contact Name:** Not reported
**Contact Address:** Not reported
**Contact City/State/Zip:** Not reported
**Contact Telephone:** Not reported
**Contact EMail Address:** Not reported

**Year:** 2005
**EPA ID:** WID150024313
**FID:** 816055240
**ACT Code:** 202
**ACT Status:** I
**ACT Code 1:** 0
**ACT Name:** Not reported
**Contact Title:** Not reported
**Contact Name:** Not reported
**Contact Address:** Not reported
**Contact City/State/Zip:** 0
**Contact Telephone:** 0
**Contact EMail Address:** Not reported

**Year:** 2005

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## Map Findings

### Site Details

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<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Municipality</th>
<th>County</th>
<th>Federally Regulated</th>
<th>Facility County</th>
<th>Facility ID</th>
<th>UST</th>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Contact Information

**TOM MARTINSON**
1327 ODGEN AVE
SUPERIOR, WI 54880
7153947702

**TOM MARTINSON**
1327 ODGEN AVE
SUPERIOR, WI 54880
7153947702

---

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

---

**H40**
**ESE**
**1530 TOWER AVE**
SUPERIOR, WI 54880
0.212 mi.

**Site 6 of 7 in cluster H**

**Relative:** Higher
**Actual:** 643 ft.

**UST:**
- Facility ID: 702506
- Federally Regulated: False
- Facility County: DOUGLAS
- Site Municipality: City
(Continued)

Municipality Name: SUPERIOR
Fire Dept ID: Superior
Town Cust ID: 288708
Land Owner Type: Municipal
Owner Name: CITY OF SUPERIOR
Owner Address: 1316 N 14TH ST
Owner PO Box: Not reported
Owner City,St,Zip: SUPERIOR, WI 54880
Building Name: SUPERIOR LIBRARY
Building Address: 1530 TOWER AVE
Building City,Zip: SUPERIOR 54880

Object ID: 1032050
Tank Wang Object ID: Not reported
**Tank Status:** Closed/Removed
Tank Status Date: 01/01/1972
Tank Size (gal): 500
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 1032056
Tank Wang Object ID: Not reported
**Tank Status:** Closed/Removed
Tank Status Date: 01/01/1972
Tank Size (gal): 500
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 1032057
Tank Wang Object ID: Not reported
**Tank Status:** Closed/Removed
Tank Status Date: 01/01/1972
Tank Size (gal): 500
Tank Contents: Diesel
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

H41 SUPERIOR LIBRARY WI ERP S111151695
ESE 1530 TOWER AVE WI LUST N/A
1/8-1/4 SUPERIOR, WI WI CRS WI AUL
0.212 mi. Site 7 of 7 in cluster H
1117 ft. ERP:

Relative: Higher
Actual: 643 ft.
Site Id: 3342900
Detail Seq No: 34571
Activity Type: ERP
Activity Name: SUPERIOR CTY PARKING LOT - OGDEN & BELKNAP
Activity Number: 0216000482
Activity Display Number: 02-16-000482
Activity Detail Address: Not reported

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SUPERIOR LIBRARY (Continued)  S111151695

Activity Comments: Not reported
Region Name: NORTHERN
Facility ID: 816101220
Start Date: 01/03/1979
End Date: 03/07/2008
Last Action Date: 03/07/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Risk Code: N/A
Acres: .5
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 22, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:
Action Date: 01/03/1979  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 12/19/2000  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: STATUS UPDATE REQUEST LETTER SENT
Action Date: 03/07/2008  Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: FILE COMBINED WITH 03-16-000375, WHICH IS A DUPLICATE.
Action Date: 03/07/2008  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: FILE MATERIALS COPIED TO DEPT OF COMMERCE FOR 03-16-000375.

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
SUPERIOR LIBRARY (Continued)

Amount Released: Not reported
Release Code: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: Responsible Party
Contact Name: CITY OF SUPERIOR
Contact Address: 1316 N 14TH ST, RM 200
Contact Addr2: PUBLIC WORKS DEPT
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Responsible Party
Contact Name: INTERCITY OIL CO INC ICO
Contact Address: PO BOX 3048
Contact Addr2: 1921 S ST
Contact City,St,Zip: DULUTH, MN 55803
Contact Country: UNITED STATES
Company Address: DULUTH, MN 55803

LUST:
Region Name: NORTHERN
Facility ID: 816101220
Status: CLOSED
Start Date: 05/28/1991
End Date: 11/09/2010
Last Action: 02/25/2016
Site Id: 3342900
Detail Seq No: 21850
Activity Type: LUST
Act Code: 340
Activity Name: SUPERIOR LIBRARY
Activity Number: 0316000375
Activity Display Number: 03-16-000375
Activity Detail Address: Not reported
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: DNR RR
Owner Name: Not reported
SUPERIOR LIBRARY (Continued)

Owner Addr: Not reported
Owner City, St, Zip: Not reported
Dept Of Commerce Number: 54880256330
Comm Occurrence Id: 13020
EPA Cercils Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 22, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 05/28/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/06/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LTR SENT

Action Date: 07/09/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/09/2002 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 07/11/2011 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 07/11/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 01/28/2008
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 09/28/2010
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 11/09/2010
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013
Action Name: DSPS (formerly Commerce) Transferred Back to DNR /2
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/10/2008
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/11/2011
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 11/09/2010
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/09/2010
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
### SUPERIOR LIBRARY (Continued)

**Site**
- **Action Comments:** Not reported
  - *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
- **Action Date:** 09/23/2010
  - **Action Name:** GIS Registry Site
  - **Action Desc:** Site conditions merit placement on GIS registry.
  - **Action Comments:** Not reported
- **Action Date:** 09/23/2010
  - **Action Name:** Database Fee Paid for Groundwater
  - **Action Desc:** Date Fee received for Closed Remediation Groundwater Site Registry.
  - **Action Comments:** $450 CITY OF SUPERIOR CHECK # 124167 RECD.
- **Action Date:** 09/23/2010
  - **Action Name:** Database Fee Paid for Soil
  - **Action Desc:** Date Fee received for Closed Remediation Soil Site Registry.
  - **Action Comments:** Not reported
- **Action Date:** 02/25/2016 1:18:27 PM
  - **Action Name:** CO Modification Request Received w/Fee
  - **Action Desc:** Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
  - **Action Comments:** NO FEE REC'D - WI DOT, CO MODIFICATION REQUEST

### Substances:
- **Substance Desc:** Gasoline - Unleaded and Leaded
  - **Amount Released:** Not reported
  - **Release Code:** Not reported
- **Substance Desc:** Petroleum - Unknown Type
  - **Amount Released:** Not reported
  - **Release Code:** Not reported
- **Impact Number:** 567151
  - **Impact Code:** 04
  - **Impact Comments:** Groundwater Contamination
  - **Impact Potential:** Not reported
- **Impact Number:** 567152
  - **Impact Code:** 21
  - **Impact Comments:** Contamination in Right of Way
  - **Impact Potential:** Not reported
- **Impact Number:** 64190
  - **Impact Code:** 05
  - **Impact Comments:** Soil Contamination
  - **Impact Potential:** Not reported

### Contacts:
- **Role Desc:** Project Manager
- **Contact Name:** BARBARA FLIETNER
- **Contact Address:** 1701 N 4TH ST
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** SUPERIOR, WI 54880
- **Contact Country:** UNITED STATES

---

**Database(s)**

- **EDR ID Number**
- **Site**
- **Elevation**
- **Distance**

---

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SUPERIOR LIBRARY (Continued)

Company Address: SUPERIOR, WI 54880
Role Desc: Applicant
Contact Name: AMY ADRIHAN
Contact Address: 1701 N 4TH ST
Contact Addr2: WI DOT
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880
Role Desc: Responsible Party
Contact Name: CITY OF SUPERIOR
Contact Address: 1316 N 14TH ST, RM 200
Contact Addr2: PUBLIC WORKS DEPT
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

CRS:
DNR Activity Number: 0316000375
Site ID: 3342900
Facility ID: 816101220
Detail Seq Num: 21850
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 359317.000
Y Coordinate: 696243.000
Start Date: 05/28/1991
End Date: 11/09/2010
Date Last Updated: 07/11/2011
Soil or Groundwater: Groundwater and Soil

AUL:
Facid: 816101220
Site Id: 3342900
Detail Seq No: 21850
Region Name: NORTHERN
Action Code: 56
Action Comments: Not reported
Action Date: 07/11/2011
Activity Type: LUST
Activity Name: SUPERIOR LIBRARY
Activity Number: 0316000375
Display Number: 03-16-000375
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or

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SUPERIOR LIBRARY (Continued)

**Environmental Exposures. Site conditions merit placement on the GIS registry.**

**Activity Comments:**

***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

**Detail Address:** Not reported

**Start Date:** 05/28/1991

**End Date:** 11/09/2010

**Last Action:** 02/25/2016

**Status:** CLOSED

**Jurisdiction:** DNR RR

**Risk Code:** MEDIUM

**EPA NPL Site?:** No

**Acres:** UNKNOWN

**Acres 100:** N

**Drycleaner:** No

**Geo Located:** Y

**Owner Name:** Not reported

**Owner Addr:** Not reported

**Owner City,St,Zip:** Not reported

**Dept Of Commerce Number:** 54880256330

**Comm Occurrence Id:** 13020

**EPA Cercls Id:** Not reported

**Dept Of Commerce Tracking:** Yes

**PECFA Funds Eligible ?:** Yes

**Above Ground Storage Tank?:** No

**Co-contamination?:** No

**Public Land Survey System Desc:** NE 1/4 of the NE 1/4 of Sec 22, T49N, R14W

**DNR GIS Registry View Map Layers:** Y

**GIS Area Point Flag:** P

**Actions:**

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/28/1991</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>06/06/1991</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td></td>
</tr>
</tbody>
</table>

**Action Date:** 07/09/1996

**Action Name:** Activity Transferred to DSPS (formerly Commerce)

**Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

**Action Comments:** Not reported

**Action Date:** 12/09/2002

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

**Action Desc:** Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

**Action Comments:** Not reported
Superior Library (Continued)

Action Date: 07/11/2011  Action Code: 222  Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area  Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.  Action Comments: Not reported

Action Date: 07/11/2011  Action Code: 56  Action Name: Continuing Obligation(s) Required - GIS Registry Site  Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.  Action Comments: Not reported

Action Date: 01/28/2008  Action Code: 76  Action Name: Activity Transferred to DSPS (formerly Commerce)  Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  Action Comments: Not reported

Action Date: 09/28/2010  Action Code: 84  Action Name: Conditional Closure  Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.  Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 11/09/2010  Action Code: 11  Action Name: Activity Closed  Action Desc: Date the Closure Letter or No Further Action letter is sent.  Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013  Action Code: 89  Action Name: DSPS (formerly Commerce) Transferred Back to DNR /2  Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.  Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/10/2008  Action Code: 37  Action Name: SI Report Received (w/out Fee)  Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/11/2011  Action Code: 100  Action Name: GIS Registry QAQC Completed  Action Desc: Date and status that this site had QAQC completed for GIS registry.  Action Comments: Not reported
### SUPERIOR LIBRARY (Continued)

**Action Date:** 11/09/2010  
**Action Name:** Continuing Obligation - Residual Soil Contamination  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).  
**Action Comments:** *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

**Action Date:** 11/09/2010  
**Action Name:** Continuing Obligation - Residual GW Contamination  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported  
**Action Comments:** *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

**Action Date:** 09/23/2010  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry.  
**Action Comments:**

**Action Date:** 09/23/2010  
**Action Name:** Database Fee Paid for Groundwater  
**Action Desc:** Date Fee received for Closed Remediation Groundwater Site Registry.  
**Action Comments:** $450 CITY OF SUPERIOR CHECK # 124167 RECD.

**Action Date:** 09/23/2010  
**Action Name:** Database Fee Paid for Soil  
**Action Desc:** Date Fee received for Closed Remediation Soil Site Registry.  
**Action Comments:** Not reported

**Action Date:** 02/25/2016 1:18:27 PM  
**Action Name:** CO Modification Request Received w/Fee  
**Action Desc:** Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.  
**Action Comments:** NO FEE REC'D - WI DOT, CO MODIFICATION REQUEST

### Substances:

- **Substance Desc:** Gasoline - Unleaded and Leaded  
- **Amount Released:** Not reported  
- **Release Code:** Not reported

- **Substance Desc:** Petroleum - Unknown Type  
- **Amount Released:** Not reported  
- **Release Code:** Not reported

- **Impact Number:** 567151  
- **Impact Code:** 04  
- **Impact Comments:** Groundwater Contamination  
- **Impact Potential:** Not reported

- **Impact Number:** 567152  
- **Impact Code:** 21  
- **Impact Comments:** Contamination in Right of Way  
- **Impact Potential:** Not reported
SUPERIOR LIBRARY  (Continued)

Impact Number: 64190
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: BARBARA FLIETNER
Contact Address: 1701 N 4TH ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Applicant
Contact Name: AMY ADRIHAN
Contact Address: 1701 N 4TH ST
Contact Addr2: WI DOT
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Responsible Party
Contact Name: CITY OF SUPERIOR
Contact Address: 1316 N 14TH ST, RM 200
Contact Addr2: PUBLIC WORKS DEPT
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Facid: 816101220
Site Id: 3342900
Detail Seq No: 21850
Region Name: NORTHERN
Action Code: 50
Action Comments: Not reported
Action Date: 09/23/2010
Activity Type: LUST
Activity Name: SUPERIOR LIBRARY
Activity Number: 0316000375
Display Number: 03-16-000375
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 05/28/1991
Superior Library (Continued)

End Date: 11/09/2010
Last Action: 02/25/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100?: N
Drycleaner?: No
Geo Located?: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City, St, Zip: Not reported
Dept Of Commerce Number: 54880256330
Comm Occurrence Id: 13020
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 22, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 05/28/1991  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/06/1991  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LTR SENT

Action Date: 07/09/1996  Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/09/2002  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 07/11/2011  Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported
### SUPERIOR LIBRARY (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/11/2011</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/28/2008</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>Not reported</td>
</tr>
<tr>
<td>09/28/2010</td>
<td>Conditional Closure</td>
<td>Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
<td>*** Conditional Closure from Commerce Data Interchange ***</td>
</tr>
<tr>
<td>11/09/2010</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>*** NR726 Closure from Commerce Data Interchange ***</td>
</tr>
<tr>
<td>07/02/2013</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR /2</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>PECF PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
</tr>
<tr>
<td>01/10/2008</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***</td>
</tr>
<tr>
<td>07/11/2011</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>11/09/2010</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
</tr>
</tbody>
</table>
**SUPERIOR LIBRARY** (Continued)  

**Action Date:** 11/09/2010  
**Action Name:** Continuing Obligation - Residual GW Contamination  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard  
**Action Comments:** Not reported  
*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

**Action Date:** 09/23/2010  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry.  
**Action Comments:** Not reported

**Action Date:** 09/23/2010  
**Action Name:** Database Fee Paid for Groundwater  
**Action Desc:** Date Fee received for Closed Remediation Groundwater Site Registry.  
**Action Comments:** $450 CITY OF SUPERIOR CHECK # 124167 RECEIVED.

**Action Date:** 09/23/2010  
**Action Name:** Database Fee Paid for Soil  
**Action Desc:** Date Fee received for Closed Remediation Soil Site Registry.  
**Action Comments:** Not reported

**Action Date:** 02/25/2016 1:18:27 PM  
**Action Name:** CO Modification Request Received w/fee  
**Action Desc:** Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.  
**Action Comments:** NO FEE REC'D - WI DOT, CO MODIFICATION REQUEST

Substances:  
**Substance Desc:** Gasoline - Unleaded and Leaded  
**Amount Released:** Not reported  
**Release Code:** Not reported

**Substance Desc:** Petroleum - Unknown Type  
**Amount Released:** Not reported  
**Release Code:** Not reported

<table>
<thead>
<tr>
<th>Impact Number</th>
<th>Impact Code</th>
<th>Impact Comments</th>
<th>Impact Potential</th>
</tr>
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<tbody>
<tr>
<td>567151</td>
<td>04</td>
<td>Groundwater Contamination</td>
<td>Not reported</td>
</tr>
<tr>
<td>567152</td>
<td>21</td>
<td>Contamination in Right of Way</td>
<td>Not reported</td>
</tr>
<tr>
<td>64190</td>
<td>05</td>
<td>Soil Contamination</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Contacts:  
**Role Desc:** Project Manager
SUPERIOR LIBRARY (Continued)

Contact Name: BARBARA FLIETNER
Contact Address: 1701 N 4TH ST
Role Desc: Applicant

Contact Name: AMY ADRIHAN
Contact Address: 1701 N 4TH ST
Role Desc: Responsible Party

Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Role Desc: DNR File Contact

AUL:
Facid: 816101220
Site Id: 3342900
Detail Seq No: 21850
Region Name: NORTHERN
Action Code: 56
Action Comments: Not reported
Action Date: 07/11/2011
Activity Type: LUST
Activity Name: SUPERIOR LIBRARY
Activity Number: 0316000375
Display Number: 03-16-000375
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 05/28/1991
End Date: 11/09/2010
Last Action: 02/25/2016
SUPERIOR LIBRARY  (Continued)  S111151695

Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54880256330
Comm Occurrence Id: 13020
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 22, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 05/28/1991  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/06/1991  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LTR SENT

Action Date: 07/09/1996  Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/09/2002  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 07/11/2011  Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 07/11/2011  Action Code: 56
SUPEROIOR LIBRARY (Continued)

Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported
Action Date: 01/28/2008
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Date: 09/28/2010
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 11/09/2010
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 07/02/2013
Action Name: DSPS (formerly Commerce) Transferred Back to DNR /2
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date: 01/10/2008
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 07/11/2011
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported
Action Date: 11/09/2010
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/09/2010
SUPERIOR LIBRARY (Continued)

Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 09/23/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported
Action Date: 09/23/2010 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: $450 CITY OF SUPERIOR CHECK # 124167 RECD.
Action Date: 09/23/2010 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported
Action Date: 02/25/2016 1:18:27 PM Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: NO FEE REC'D - WI DOT, CO MODIFICATION REQUEST

Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Petroleum - Unknown Type
  Amount Released: Not reported
  Release Code: Not reported

Impact Number: 567151
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 567152
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 64190
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
- Role Desc: Project Manager
- Contact Name: BARBARA FLIETNER
**SUPERIOR LIBRARY (Continued)**

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Applicant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>AMY ADRIHAN</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>1701 N 4TH ST</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>SUPERIOR, WI 54880</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Responsible Party</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>KATHLEEN SHAFEL</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>223 E STEINFEST RD</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>ANTIGO, WI 54409</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>ANTIGO, WI 54409</td>
</tr>
</tbody>
</table>

| Facid: | 816101220 |
| Site Id: | 3342900 |
| Detail Seq No: | 21850 |
| Region Name: | NORTHERN |
| Action Code: | 50 |
| Action Comments: | Not reported |
| Action Date: | 09/23/2010 |
| Activity Type: | LUST |
| Activity Name: | SUPERIOR LIBRARY |
| Activity Number: | 0316000375 |
| Display Number: | 03-16-000375 |
| Act Name: | GIS Registry Site |
| ACT Description: | Site conditions merit placement on GIS registry. |
| Activity Comments: | ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013*** |

| Detail Address: | Not reported |
| Start Date: | 05/28/1991 |
| End Date: | 11/09/2010 |
| Last Action: | 02/25/2016 |
| Status Cd: | C |
| Status: | CLOSED |
| Jurisdiction: | DNR RR |
| Risk Code: | MEDIUM |
| EPA NPL Site?: | No |
| Acres: | UNKNOWN |
SUPERIOR LIBRARY (Continued)

| Acres 100: | N |
| Drycleaner: | Yes |
| Geo Located: | Y |
| Owner Name: | Not reported |
| Owner Addr: | Not reported |
| Owner City,St,Zip: | Not reported |
| Dept Of Commerce Number: | 548802566330 |
| Comm Occurrence Id: | 13020 |
| EPA CERCIS Id: | Not reported |
| Dept Of Commerce Tracking: | Yes |
| PECFA Funds Eligible ?: | Yes |
| Above Ground Storage Tank?: | No |
| Co-contamination?: | No |
| Public Land Survey System Desc: | NE 1/4 of the NE 1/4 of Sec 22, T49N, R14W |
| DNR GIS Registry View Map Layers: | Y |
| GIS Area Point Flag: | P |

### Actions:

#### Action 1
- **Action Date:** 05/28/1991
- **Action Name:** Notification
- **Action Desc:** Date the DNR is notified of the discovery of the contamination.
- **Action Comments:** Not reported

#### Action 2
- **Action Date:** 06/06/1991
- **Action Name:** RP Letter Sent
- **Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
- **Action Comments:** RP LTR SENT

#### Action 3
- **Action Date:** 07/09/1996
- **Action Name:** Activity Transferred to DSPS (formerly Commerce)
- **Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
- **Action Comments:** Not reported

#### Action 4
- **Action Date:** 12/09/2002
- **Action Name:** DSPS (formerly Commerce) Transferred Back to DNR
- **Action Desc:** Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
- **Action Comments:** Not reported

#### Action 5
- **Action Date:** 07/11/2011
- **Action Name:** Continuing Obligation - Maintain Cap Over Contaminated Area
- **Action Desc:** Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
- **Action Comments:** Not reported

#### Action 6
- **Action Date:** 07/11/2011
- **Action Name:** Continuing Obligation(s) Required - GIS Registry Site
- **Action Desc:** Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.
SUPERIOR LIBRARY (Continued)

S111151695

Action Date: 01/28/2008
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 09/28/2010
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 11/09/2010
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013
Action Name: DSPS (formerly Commerce) Transferred Back to DNR /2
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/10/2008
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/11/2011
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 11/09/2010
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/09/2010
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
SUPERIOR LIBRARY  (Continued)  

**S111151695**  

<table>
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<tr>
<th>Action Date:</th>
<th>09/23/2010</th>
<th>Action Code:</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>GIS Registry Site</td>
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<td>700</td>
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<tr>
<td>Action Desc:</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Action Code:</td>
<td>710</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td>Action Comments:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Contacts:**  
- Role Desc: Project Manager  
- Contact Name: BARBARA FLIETNER  
- Contact Address: 1701 N 4TH ST  
- Contact City, St, Zip: SUPERIOR, WI 54880  
- Contact Country: UNITED STATES  
- Company Address: SUPERIOR, WI 54880  
- Role Desc: Applicant

**Substances:**  
- Substance Desc: Gasoline - Unleaded and Leaded  
- Amount Released: Not reported  
- Release Code: Not reported

**Substances:**  
- Substance Desc: Petroleum - Unknown Type  
- Amount Released: Not reported  
- Release Code: Not reported

**Impact Numbers:**  
- Impact Number: 567151  
- Impact Code: 04  
- Impact Comments: Groundwater Contamination  
- Impact Potential: Not reported

- Impact Number: 567152  
- Impact Code: 21  
- Impact Comments: Contamination in Right of Way  
- Impact Potential: Not reported

- Impact Number: 64190  
- Impact Code: 05  
- Impact Comments: Soil Contamination  
- Impact Potential: Not reported

**Site Conditions:**  
- Site Elevation: Not reported  
- Database(s): Not reported  
- Site: Not reported  
- Country: Not reported  
- City, St, Zip: Not reported  
- Address: Not reported  
- Country: UNITED STATES  
- Address: 1701 N 4TH ST  
- City, St, Zip: SUPERIOR, WI 54880  
- Phone: Not reported  
- Fax: Not reported  
- Email: Not reported

**Actions:**  
- Action Date: 09/23/2010  
- Action Name: Database Fee Paid for Groundwater  
- Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.  
- Action Comments: $450 CITY OF SUPERIOR CHECK # 124167 RECD.

- Action Date: 09/23/2010  
- Action Name: Database Fee Paid for Soil  
- Action Desc: Date Fee received for Closed Remediation Soil Site Registry.  
- Action Comments: Not reported

- Action Date: 02/25/2016 1:18:27 PM  
- Action Name: CO Modification Request Received w/ Fee  
- Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.  
- Action Comments: NO FEE REC'D - WI DOT, CO MODIFICATION REQUEST

**Fees:**  
- Date Fee received for Closed Remediation Soil Site Registry.

**Action Date:** 02/25/2016 1:18:27 PM  
**Action Name:** CO Modification Request Received w/ Fee  
**Action Desc:** Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.  
**Action Comments:** NO FEE REC'D - WI DOT, CO MODIFICATION REQUEST

**Date Fee received for Closed Remediation Soil Site Registry.**

**Date Fee received for Closed Remediation Groundwater Site Registry.**
### SUPERIOR LIBRARY (Continued)

| Company Address: | 223 E STEINFEST RD |
| Contact Name:    | KATHLEEN SHAFEL    |
| Contact Address: | 223 E STEINFEST RD |
| Contact City,St,Zip: | SUPERIOR, WI 54409 |
| Contact Country: | UNITED STATES     |
| Company Address: | SUPERIOR, WI 54480 |

### SUPERIOR LIBRARY (Continued)

| Company Address: | 1701 N 4TH ST |
| Contact Name:    | AMY ADRIHAN |
| Contact Address: | 1701 N 4TH ST |
| Contact City,St,Zip: | SUPERIOR, WI 54480 |
| Contact Country: | UNITED STATES |
| Company Address: | SUPERIOR, WI 54480 |

### Contact:

| Facility Name: | 1500 ELMIRA AVE |
| Contact:       | DENNIS RADI     |
| Contact Address: | 80 44TH AVE NE |
| Contact City,St,Zip: | SUPERIOR, WI 54480 |
| Contact Country: | MINNEAPOLIS, MN 55421 |
| Contact: | DENNIS RADI |
| Contact Address: | 80 44TH AVE NE |
| Contact City,St,Zip: | MINNEAPOLIS, MN 55421 |
| Contact Country: | MINNEAPOLIS, MN 55421 |

### Description:

- **Handler:** generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.
Evaluation Action Summary:

No violations found
BURLINGTON NORTHERN RR (BNSF) (Continued)

Evaluation date: 05/31/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:
Registry ID: 110005421748

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

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

WI MANIFEST:
Year: 2014
EPA ID: WID000713644
FID: 816047430
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2014
Manifest Doc Id: 004071455SKS
Copy Type: TSDCOPY
Gen EPA ID: WID000713644
Gen Date: 01/13/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/22/2014
TSD EPA ID: MND981953045
TSD Copy Revd Date: 02/03/2014

Year: 2014
Manifest Doc Id: 012708726JJK
Copy Type: TSDCOPY
Gen EPA ID: WID000713644
Gen Date: 07/28/2014
GEN Copy Revd Date: Not reported
TSD Date: 08/07/2014
TSD EPA ID: TND980847024
BURLINGTON NORTHERN RR (BNSF)  (Continued)

TSD Copy Revd Date: 09/08/2014

Year: 2014
EPA ID: WID000713644
FID: 816047430
ACT Code: 202
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ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
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Contact Telephone: Not reported
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Year: 2014
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FID: 816047430
ACT Code: 290
ACT Status: I
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Year: 2014
Manifest Doc Id: 004071455SKS
BURLINGTON NORTHERN RR (BNSF) (Continued)

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Year: 2014

EPA ID: WID000713644
FID: 816047430
ACT Code: 203
ACT Status: A
ACT Name: HW Generator - Very Small
Contact Title: MGR ENV OPR
Contact Name: DENNIS RADI
Contact Address: 80 44TH AVE NE
Contact City/State/Zip: MINNEAPOLIS, MN 554212599
Contact Telephone: 7637823298
Contact EMail Address: Not reported

**Shipped:**

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EPA ID: WID000713644
BURLINGTON NORTHERN RR (BNSF) (Continued)

FID: 816047430
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MGR ENV OPR
Contact Name: DENNIS RADI
Contact Address: 80 44TH AVE NE
Contact City/State/Zip: MINNEAPOLIS, MN 554212599
Contact Telephone: 7637823298
Contact EMail Address: Not reported

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Gen EPA ID: WID000713644
Gen Date: 02/11/2013
GEN Copy Revd Date: Not reported
TSD Date: 02/19/2013
TSD EPA ID: MND981953045
TSD Copy Revd Date: 03/15/2013

Year: 2013
Manifest Doc Id: 003704452SKS
Copy Type: TSDCOPY
Gen EPA ID: WID000713644
Gen Date: 07/29/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/06/2013
TSD EPA ID: MND981953045
TSD Copy Revd Date: 09/13/2013

Year: 2013
EPA ID: WID000713644
FID: 816047430
ACT Code: 290
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

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Gen Date: 02/11/2013
GEN Copy Revd Date: Not reported
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| EPA ID           | WID000713644 |
| FID              | 816047430    |
| ACT Code         | 201          |
| ACT Status       | I            |
| ACT Code 1       | Not reported |
| ACT Name         | Not reported |
| Contact Title    | Not reported |
| Contact Name     | Not reported |
| Contact Address  | Not reported |
| Contact City/State/Zip | Not reported |
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**BURLINGTON NORTHERN RR (BNSF) (Continued)** 1000285722

Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

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**TSD Copy Revd Date:** 09/13/2013

**Year:** 2012  
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**Contact EMail Address:** Not reported

**Shipped:**  
**Year:** 2012  
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**Copy Type:** TSDCOPY  
**Gen EPA ID:** WID000713644  
**Gen Date:** 03/14/2012  
**GEN Copy Revd Date:** Not reported  
**TSD Date:** 03/20/2012  
**TSD EPA ID:** MND981953045  
**TSD Copy Revd Date:** 04/02/2012

**Year:** 2012  
**Manifest Doc Id:** 003066847SKS
MAP FINDINGS

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BURLINGTON NORTHERN RR (BNSF) (Continued)

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| Gen Date: | 08/28/2012 |
| GEN Copy Revd Date: | Not reported |
| TSD Date: | 09/05/2012 |
| TSD EPA ID: | MND981953045 |
| TSD Copy Revd Date: | 09/14/2012 |

| Year: | 2012 |
| EPA ID: | WID000713644 |
| FID: | 816047430 |
| ACT Code: | 203 |
| ACT Status: | A |
| ACT Code 1: | 203 |
| ACT Name: | HW Generator - Very Small |
| Contact Title: | MGR ENV OPR |
| Contact Name: | DENNIS RADI |
| Contact Address: | 80 44TH AVE NE |
| Contact City/State/Zip: | MINNEAPOLIS, MN 554212599 |
| Contact Telephone: | 7637823298 |
| Contact EMail Address: | Not reported |

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| Year: | 2012 |
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| GEN Copy Revd Date: | Not reported |
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| TSD EPA ID: | MND981953045 |
| TSD Copy Revd Date: | 09/14/2012 |

Click this hyperlink while viewing on your computer to access 34 additional WI MANIFEST: record(s) in the EDR Site Report.

NY MANIFEST:

| Country: | USA |
| EPA ID: | WID000713644 |
| Facility Status: | Not reported |
| Location Address 1: | 1500 ELMIRA AVE. |
| Code: | BP |
| Location Address 2: | Not reported |
| Total Tanks: | Not reported |
BURLINGTON NORTHERN RR (BNSF) (Continued)

Location City: SUPERIOR
Location State: WI
Location Zip: 54880
Location Zip 4: Not reported

NY MANIFEST:
EPAID: WID000713644
Mailing Name: BURLINGTON NORTHERN R/R
Mailing Contact: UNKNOWN
Mailing Address 1: 1500 ELMIRA AVE.
Mailing Address 2: Not reported
Mailing City: SUPERIOR
Mailing State: WI
Mailing Zip: 54880
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7153927181

NY MANIFEST:
Document ID: NYO2973051
Manifest Status: K
seq: Not reported
Year: 1983
Trans1 State ID: NYIL002
Trans2 State ID: Not reported
Generator Ship Date: 08/11/1983
Trans1 Recv Date: 08/11/1983
Trans2 Recv Date: / /
TSD Site Recv Date: 08/19/1983
Part A Recv Date: 09/06/2003
Part B Recv Date: 09/06/2003
Generator EPA ID: WID000713644
Trans1 EPA ID: ILT180010365
Trans2 EPA ID: Not reported
TSDF ID 1: NYD049836679
TSDF ID 2: Not reported
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Export Indicator: Not reported
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Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
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Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: B011 - PCB CONTAMINATED TRANS CONT >500 PPM
Waste Code: Not reported
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Waste Code: Not reported
Quantity: 04380
Units: P - Pounds
Number of Containers: 003
### BURLINGTON NORTHERN RR (BNSF) (Continued)

- **Container Type:** DT - Dump trucks
- **Handling Method:** L Landfill
- **Specific Gravity:** 100
- **Waste Code:** B007 - OTHER MISCELLANEOUS PCB WASTES
- **Waste Code:** Not reported
- **Waste Code:** Not reported
- **Waste Code:** Not reported
- **Waste Code:** Not reported
- **Quantity:** 00100
- **Units:** P - Pounds
- **Number of Containers:** 001
- **Container Type:** DT - Dump trucks
- **Handling Method:** B Incineration, heat recovery, burning
- **Specific Gravity:** 100

---

**ECHO:**

- **Envid:** 1000285722
- **Registry ID:** 110005421748
- **DFR URL:** [http://echo.epa.gov/detailed_facility_report?fid=110005421748](http://echo.epa.gov/detailed_facility_report?fid=110005421748)

---

**L43**

- **WSW**
- **1500 ELMIRA AVE**
- **SUPERIOR, WI 54880**
- **0.214 mi.**
- **1131 ft.**
- **Site 2 of 3 in cluster L**

**Relative:**

- **Higher:**
  - **Facility ID:** 673119
  - **Federally Regulated:** Yes
  - **Facility County:** DOUGLAS
  - **Site Municipality:** City
  - **Municipality Name:** SUPERIOR
  - **Fire Dept ID:** Superior
  - **Town Cust ID:** 284588
  - **Land Owner Type:** Private
  - **Owner Name:** BNSF RAILWAY COMPANY
  - **Owner Address:** 80 44TH AVE NE
  - **Owner PO Box:** Not reported
  - **Owner City,St,Zip:** MINNEAPOLIS, MN 55421
  - **Building Name:** BURLINGTON NORTHERN SANTA FE RAILWAY CO
  - **Building Address:** 1500 ELMIRA AVE
  - **Building City,Zip:** SUPERIOR 54880

- **Actual:**
  - **644 ft.**

**UST:**

- **Object ID:** 284007
- **Tank Wang Object ID:** 160100214

**Tank Status:** Closed/Removed

- **Tank Status Date:** 10/17/1991
- **Tank Size (gal):** 10000
- **Tank Contents:** Waste/Used Motor Oil
- **Tank Occupancy:** 13
- **Tank Market:** No
- **Wall Size:** Single

---

**Object ID:** 284008

**Tank Wang Object ID:** 160100215
(Continued)

Tank Status: Closed Filled With Inert Material
Tank Status Date: 01/01/1985
Tank Size (gal): 16000
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: 13
Tank Market: No
Wall Size: Single

Object ID: 284009
Tank Wang Object ID: 160100216

Tank Status: Closed Filled With Inert Material
Tank Status Date: 01/01/1985
Tank Size (gal): 1300
Tank Contents: Leaded Gasoline
Tank Occupancy: 13
Tank Market: No
Wall Size: Single

Object ID: 284010
Tank Wang Object ID: 160100217

Tank Status: Closed Filled With Inert Material
Tank Status Date: 01/01/1985
Tank Size (gal): 16000
Tank Contents: Unknown
Tank Occupancy: 13
Tank Market: No
Wall Size: Single

Object ID: 284387
Tank Wang Object ID: 160100681

Tank Status: Closed/Removed
Tank Status Date: 05/16/2007
Tank Size (gal): 10000
Tank Contents: Other
Tank Occupancy: 13
Tank Market: No
Wall Size: Double

AST:
Facility ID: 673119
Facility County: DOUGLAS
Site Municipality: SUPERIOR
Land Owner Type: Private
Fire Dept ID: Superior
Town Customer ID: 284588
Owner Name: BNSF RAILWAY COMPANY
Owner Address: 80 44TH AVE NE
Owner PO Box: Not reported
Owner City,St,Zip: MINNEAPOLIS, MN 55421
Building Name: BURLINGTON NORTHERN SANTA FE RAILWAY CO
Building Address: 1500 ELMIRA AVE
Building City,Zip: SUPERIOR 54880
Site Municipality: City
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<th>Tank Size (gal)</th>
<th>Tank Contents</th>
<th>Object Type</th>
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| Tank Contents:         | Other                |
| Object Type:           | AST                  |
| Tank Occupancy:        | Industrial           |
| Tank Market:           | No                   |
| Wall Size:             | Single               |
| Federally Regulated:   | Not reported         |

| Tank Reg Object ID:    | 967131               |
| Tank Wang Object ID:   | Not reported         |
| Tank Status:           | In Use               |
| Tank Status Date:      | Not reported         |
| Tank Size (gal):       | 280                  |
| Tank Contents:         | Fuel Oil             |
| Object Type:           | AST                  |
| Tank Occupancy:        | Back-Up Generator    |
| Tank Market:           | No                   |
| Wall Size:             | Double               |
| Federally Regulated:   | Not reported         |

| Tank Reg Object ID:    | 203622               |
| Tank Wang Object ID:   | 160100207            |
| Tank Status:           | Closed/Removed       |
| Tank Status Date:      | 05/11/1995           |
| Tank Size (gal):       | 265                  |
| Tank Contents:         | Diesel               |
| Object Type:           | AST                  |
| Tank Occupancy:        | Industrial           |
| Tank Market:           | Not reported         |
| Wall Size:             | Not reported         |
| Federally Regulated:   | Not reported         |

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| Tank Status:           | Closed/Removed       |
| Tank Status Date:      | 07/12/1995           |
| Tank Size (gal):       | 112                  |
| Tank Contents:         | Leaded Gasoline      |
| Object Type:           | AST                  |
| Tank Occupancy:        | Industrial           |
| Tank Market:           | No                   |
| Wall Size:             | Not reported         |</p>
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</tr>
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</tr>
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<td>Tank Status</td>
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</tr>
<tr>
<td>Tank Status Date</td>
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</tr>
<tr>
<td>Tank Size (gal)</td>
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</tr>
<tr>
<td>Tank Contents</td>
<td>Waste/Used Motor Oil</td>
</tr>
<tr>
<td>Object Type</td>
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</tr>
<tr>
<td>Tank Occupancy</td>
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</tr>
<tr>
<td>Tank Market</td>
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</tr>
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<td>Wall Size</td>
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| Tank Reg Object ID  | 203640       |
| Tank Wang Object ID | 160100225    |
| Tank Status         | Closed/Removed |
| Tank Status Date    | 12/18/2008   |
| Tank Size (gal)     | 1000         |
| Tank Contents       | Waste/Used Motor Oil |
| Object Type         | AST          |
| Tank Occupancy      | Industrial   |
| Tank Market         | Not reported |
| Wall Size           | Double       |
| Federally Regulated | Not reported |

| Tank Reg Object ID  | 203634       |
| Tank Wang Object ID | 160100219    |
| Tank Status         | Closed/Removed |
| Tank Status Date    | 07/12/1995   |
| Tank Size (gal)     | 112          |
| Tank Contents       | Leaded Gasoline |
| Object Type         | AST          |
| Tank Occupancy      | Industrial   |
| Tank Market         | Not reported |
| Wall Size           | Not reported |
| Federally Regulated | Not reported |

| Tank Reg Object ID  | 438966       |
| Tank Wang Object ID | Not reported |
| Tank Status         | Closed/Removed |
| Tank Status Date    | 01/01/2000   |
| Tank Size (gal)     | 1500         |
| Tank Contents       | New Motor Oil |
| Object Type         | AST          |
| Tank Occupancy      | Industrial   |
| Tank Market         | Not reported |
| Wall Size           | Single       |
| Federally Regulated | Not reported |

<p>| Tank Reg Object ID  | 438967       |
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<td>Tank Contents:</td>
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| Tank Reg Object ID: | 888128 |
| Tank Wang Object ID: | Not reported |
| Tank Status: | Closed/Removed |
| Tank Status Date: | 12/21/2007 |
| Tank Size (gal): | 200 |
| Tank Contents: | Other |
| Object Type: | AST |
| Tank Occupancy: | Industrial |
| Tank Market: | No |
| Wall Size: | Single |
| Federally Regulated: | Not reported |

| Tank Reg Object ID: | 203636 |
| Tank Wang Object ID: | 160100221 |
| Tank Status: | Closed/Removed |
| Tank Status Date: | 07/12/1995 |
| Tank Size (gal): | 112 |
| Tank Contents: | Leaded Gasoline |
| Object Type: | AST |
| Tank Occupancy: | Industrial |
| Tank Market: | No |
| Wall Size: | Not reported |
| Federally Regulated: | Not reported |

<p>| Tank Reg Object ID: | 438960 |
| Tank Wang Object ID: | Not reported |
| Tank Status: | Closed/Removed |
| Tank Status Date: | 01/26/2001 |
| Tank Size (gal): | 441000 |
| Tank Contents: | Diesel |
| Object Type: | AST |
| Tank Occupancy: | Industrial |
| Tank Market: | No |
| Wall Size: | Single |
| Federally Regulated: | Not reported |</p>
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<td>Tank Size (gal):</td>
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<td>Tank Market:</td>
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<td>Tank Size (gal):</td>
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(Continued)
(Continued)

Tank Contents: Chemical
Object Type: AST
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Not reported
Federally Regulated: Not reported

Tank Reg Object ID: 881614
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: New Motor Oil
Object Type: AST
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Double
Federally Regulated: Not reported

J44 AUTOMOTIVE MACHINE
ENE 1317 OGDEN AVE
1/8-1/4 SUPERIOR, WI 54880
0.216 mi. 1141 ft. Site 4 of 7 in cluster J

Relative: Lower
Actual: 639 ft.

RCRA-CESQG:
Date form received by agency: 03/26/1996
Facility name: Not reported
Facility address: 1317 OGDEN AVE
SUPERIOR, WI 54880
EPA ID: WID988617577
Contact: JODY BELLEFEUILLE
Contact address: 1317 OGDEN AVE
SUPERIOR, WI 54880
Contact country: US
Contact telephone: (715) 394-9429
Contact email: Not reported
EPA Region: Not reported
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
AUTOMOTIVE MACHINE (Continued)  1000697219

Owner/operator name: AUTOMOTIVE MACHINE OF SUPERIOR
Owner/operator address: 1317 OGDEN AVE
                     SUPERIOR, WI 54880
Owner/operator country: Not reported
Owner/operator telephone: (715) 394-9429
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

- Waste code: D000
- Waste name: Not Defined
- Waste code: D008
- Waste name: LEAD
- Waste code: D018
- Waste name: BENZENE
- Waste code: D039
- Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 06/07/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

SHWIMS:
FID: 816074710
Status: OPERATING
Region: NORTHERN

FINDS:
Registry ID: 110005490833
Environmental Interest/Information System

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

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

ECHO:
Envid: 1000697219
Registry ID: 110005490833
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005490833

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<td>Actual:</td>
<td>637 ft.</td>
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<td>Facility County:</td>
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<td>Site Municipality:</td>
<td>City</td>
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<td>Land Owner Type:</td>
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<td>Owner Address:</td>
<td>1316 N 14TH ST</td>
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<td>Owner PO Box:</td>
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<td>SUPERIOR, WI 54880</td>
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<td>Building Name:</td>
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**MAP FINDINGS**

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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
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<td>ESE</td>
<td>1/8-1/4</td>
<td>0.218 mi.</td>
<td>1153 ft.</td>
<td>Site 2 of 2 in cluster I</td>
<td>SHWIMS: 816012890, Operating</td>
<td>WI SHWIMS FINDS, WID130739097</td>
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Relative: Higher
Actual: 644 ft.

**RCRA NonGen / NLR:**
- Date form received by agency: 04/08/2003
- Facility name: Not reported
- Facility address: 1601 TOWER AVE, SUPERIOR, WI 54880
- EPA ID: WID130739097
- Contact: Not reported
- Contact address: Not reported
- Contact telephone: Not reported
- Contact country: Not reported
- Contact email: Not reported
- EPA Region: Not reported
- Land type: Private
- Classification: Non-Generator
- Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**
- Owner/operator name: NAME NOT REPORTED
- Owner/operator address: ADDRESS NOT REPORTED, CITY NOT REPORTED, AK 99998
- Owner/operator country: Not reported
- Owner/operator telephone: (312) 555-1212
- Legal status: Private
- Owner/Operator Type: Operator
- Owner/Op start date: 01/01/1776
- Owner/Op end date: Not reported

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

**Historical Generators:**
### ONE HOUR MARTINIZING (Continued)

**Date form received by agency:** 04/18/1996  
**Site name:** ONE HOUR MARTINIZING  
**Classification:** Conditionally Exempt Small Quantity Generator  

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**Date form received by agency:** 05/19/1986  
**Site name:** ONE HOUR MARTINIZING  
**Classification:** Small Quantity Generator  

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<tr>
<td>F002</td>
<td>THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.</td>
</tr>
</tbody>
</table>

**Facility Has Received Notices of Violations:**  
**Regulation violated:** Not reported  
**Area of violation:** Generators - General  
**Date violation determined:** 11/02/1992  
**Date achieved compliance:** 01/03/1996  
**Violation lead agency:** State  
**Enforcement action:** WRITTEN INFORMAL  
**Enforcement action date:** 11/13/1992  
**Enf. disposition status:** Not reported  
**Enf. disp. status date:** Not reported  
**Enforcement lead agency:** State  
**Proposed penalty amount:** Not reported  
**Final penalty amount:** Not reported  
**Paid penalty amount:** Not reported

**Regulation violated:** Not reported  
**Area of violation:** Generators - Records/Reporting  
**Date violation determined:** 11/02/1992  
**Date achieved compliance:** 01/03/1996  
**Violation lead agency:** State  
**Enforcement action:** WRITTEN INFORMAL  
**Enforcement action date:** 11/13/1992  
**Enf. disposition status:** Not reported  
**Enf. disp. status date:** Not reported  
**Enforcement lead agency:** State  
**Proposed penalty amount:** Not reported  
**Final penalty amount:** Not reported  
**Paid penalty amount:** Not reported

**Regulation violated:** Not reported  
**Area of violation:** Generators - Manifest  
**Date violation determined:** 11/02/1992  
**Date achieved compliance:** 01/03/1996  
**Violation lead agency:** State  
**Enforcement action:** WRITTEN INFORMAL
## ONE HOUR MARTINIZING (Continued)

Enforcement action date: 11/13/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

### Evaluation Action Summary:

<table>
<thead>
<tr>
<th>Evaluation date</th>
<th>Area of violation</th>
<th>Date achieved compliance</th>
<th>Evaluation lead agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/08/2003</td>
<td>Not reported</td>
<td>Not reported</td>
<td>State</td>
</tr>
<tr>
<td>01/03/1996</td>
<td>Not reported</td>
<td>Not reported</td>
<td>State</td>
</tr>
<tr>
<td>11/02/1992</td>
<td>Generators - General</td>
<td>01/03/1996</td>
<td>State</td>
</tr>
<tr>
<td>11/02/1992</td>
<td>Generators - Manifest</td>
<td>01/03/1996</td>
<td>State</td>
</tr>
<tr>
<td>11/02/1992</td>
<td>Generators - Records/Reporting</td>
<td>01/03/1996</td>
<td>State</td>
</tr>
</tbody>
</table>

### FINDS:

- Registry ID: 110005449595
- Envid: ECHO:

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
### J47
**Superior Engine Rebuilders**

**Address:** 1309 Ogden Ave

**City:** Superior, WI 54880

- **Region:** Northern
- **Operating Status:** Operating
- **ID Number:** 816068990
- **Relative Distance:** 0.219 mi.
- **Site Elevation:** 1137 ft.
- **Database(s):** WI SHWIMS
- **NGR GIS Registry View Map Layers:** N/A

#### SHWIMS
- **Owner City, St, Zip:** 2650 Lou Meak Dr, FT WORTH, TX 761312830
- **Owner Name:** BNSF Corp
- **Activity Name:** BNSF RR - BELKNAP
- **Activity Comments:** Not reported
- **Activity Display Number:** 0216000467
- **Activity Number:** 0216000467
- **Actual Site Elevation:** 639 ft.
- **Actions:**
  - **Action Code:** 05/19/1981
  - **Action Date:** 05/19/1981

### L48
**BNSF Railway Company**

**Address:** 1500 Elmira Avenue

**City:** Superior, WI 54880

- **Region:** Northern
- **Operating Status:** Operating
- **ID Number:** 816047430
- **Relative Distance:** 0.230 mi.
- **Site Elevation:** 1212 ft.
- **Database(s):** WI SHWIMS, WI LUST

#### SHWIMS
- **Owner City, St, Zip:** 2650 Lou Meak Dr, FT WORTH, TX 761312830
- **Owner Name:** BNSF Corp
- **Activity Name:** BNSF RR - BELKNAP
- **Activity Comments:** Not reported
- **Activity Display Number:** 0216000467
- **Activity Number:** 0216000467
- **Actual Site Elevation:** 644 ft.
- **Actions:**
  - **Action Code:** 05/19/1981
  - **Action Date:** 05/19/1981
MAP FINDINGS

Map ID
Direction
Distance
Elevation
Site

EDR ID Number
Database(s)
EPA ID Number

BNSF RAILWAY COMPANY (Continued)  S111066062

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/31/2000  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: CASE FILE COMBINED WITH 02-16-000471 PER HOSCH

Contacts:
Role Desc: Responsible Party
Contact Name: BURLINGTON NORTHERN SANTA FE RR (BNSF)
Contact Address: 80 44TH AVE NE
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55421
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55421

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Site Id: 531400
Detail Seq No: 192044
Activity Type: ERP
Activity Name: BNSF RR
Activity Number: 0216192044
Activity Display Number: 02-16-192044
Activity Detail Address: Not reported
Activity Comments: DIESEL FUEL SPILL 12/4/96
Region Name: NORTHERN
Facility ID: 816047430
Start Date: 12/04/1996
End Date: Not reported
Last Action Date: 01/25/2016
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: BNSF CORP
Owner Addr: 2650 LOU MEAK DR
Owner City,St,Zip: FT WORTH, TX 761312830
Dept Of Commerce Number: 54880242100
Comm Occurrence Id: 17391
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: Yes
Drycleaner?: No
BNSF RAILWAY COMPANY (Continued)

Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:
- Action Date: 08/24/2015 Action Code: 130
  Action Name: DNR Regulatory Reminder Sent
  Action Desc: Date DNR sent written notification to Responsible Parties and/or
  other interested parties reminding them of a regulatory obligation.
  Action Comments: PECFA SUNSET LETTER

- Action Date: 01/28/2015 10:33:44 AM Action Code: 195
  Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
  Action Desc: Date DNR received submittal of completed online semi-annual report
  form meeting the requirements of NR700. The report includes cost to
  closure estimates for PECFA eligible sites.
  Action Comments: Period: 7/1/2014 - 12/31/2014

- Action Date: 11/21/2014 Action Code: 99
  Action Name: Miscellaneous
  Action Desc: Miscellaneous action. Please see action comments.
  Action Comments: DISCUSSED SITE W/ RP AND CONSULTANT

- Action Date: 02/05/2015 Action Code: 99
  Action Name: Miscellaneous
  Action Desc: Miscellaneous action. Please see action comments.
  Action Comments: EMAIL TO CONSULTANT - SUBMIT CASE CLOSURE W/ SOIL GIS

- Action Date: 01/25/2016 2:06:00 PM Action Code: 195
  Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
  Action Desc: Date DNR received submittal of completed online semi-annual report
  form meeting the requirements of NR700. The report includes cost to
  closure estimates for PECFA eligible sites.
  Action Comments: Period: 7/1/2015 - 12/31/2015

- Action Date: 07/30/2015 8:38:16 PM Action Code: 195
  Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
  Action Desc: Date DNR received submittal of completed online semi-annual report
  form meeting the requirements of NR700. The report includes cost to
  closure estimates for PECFA eligible sites.
  Action Comments: Period: 7/1/2015 - 12/31/2015

- Action Date: 02/08/2000 Action Code: 38
  Action Name: Site Investigation Report Approved
  Action Desc: Date the Site Investigation Report is approved by DNR staff.
  Action Comments: SOILS ONLY

- Action Date: 01/07/2000 Action Code: 43
  Action Name: Status Report Received
  Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
  other interval.
  Action Comments: Not reported

- Action Date: 08/02/1999 Action Code: 43
  Action Name: Status Report Received
  Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
BNSF RAILWAY COMPANY (Continued)  S111066062

Action Comments: other interval. Not reported

Action Date: 12/04/1996  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REFER TO SPILL 04-16-209982

Action Date: 01/14/1999  Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/02/1998  Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be “project-managed.”.
Action Comments: LETTER SENT

Action Date: 09/28/1998  Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 08/13/1998  Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONSULTANT HIRED

Action Date: 07/31/1998  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/04/1996  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/19/2014  Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: AT POINT OF CLOSURE. FEE & CLUSRE REQUEST NEEDED. CONTINUE GW MONITORING ON THEIR OWN

Action Date: 07/02/2013  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
**BNSF RAILWAY COMPANY (Continued)**

**Action Date:** 01/25/2000  
**Action Name:** SI Report Received (w/out Fee)  
**Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
**Action Comments:** *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

**Action Date:** 10/25/2001  
**Action Name:** Activity Transferred to DSPS (formerly Commerce)  
**Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  
**Action Comments:** REVIEW BY HOSCH. LETTER TO RP. FILE TO WENZEL.

**Action Date:** 08/13/2001  
**Action Name:** Status Report Received/5  
**Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
**Action Comments:** Not reported

**Action Date:** 04/04/2001  
**Action Name:** Miscellaneous/3  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** HOSCH REQUESTED SI SCHEDULE

**Action Date:** 02/26/2001  
**Action Name:** Status Report Received/4  
**Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
**Action Comments:** SITE MONITORING RPT

**Substances:**
- **Substance Desc:** Diesel Fuel
- **Amount Released:** Not reported
- **Release Code:** Not reported

**Impact Number:** 192049  
**Impact Code:** 05  
**Impact Comments:** Soil Contamination  
**Impact Potential:** Not reported

**Contacts:**
- **Role Desc:** Project Manager  
- **Contact Name:** JOHN SAGER  
- **Contact Address:** 107 SUTLIFF AVE  
- **Contact Addr2:** Not reported  
- **Contact City,St,Zip:** RHINELANDER, WI 54409  
- **Contact Country:** UNITED STATES  
- **Company Address:** RHINELANDER, WI 54409  
- **Role Desc:** Responsible Party  
- **Contact Name:** BURLINGTON NORTHERN SANTA FE RR (BNSF)  
- **Contact Address:** 80 44TH AVE NE  
- **Contact Addr2:** Not reported
BNSF RAILWAY COMPANY (Continued)

Contact City, St, Zip: MINNEAPOLIS, MN 55421
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55421

Role Desc: RP Contact/Agent
Contact Name: JIM CUNNINGHAM
Contact Address: 80 44TH AVE NE
Contact Addr2: BURLINGTON NORTHERN RR
Contact City, St, Zip: MINNEAPOLIS, MN 55421
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55421

Role Desc: Consultant
Contact Name: KENNEDY JENKS CONSULTANTS INC
Contact Address: 405 E SUPERIOR ST
Contact Addr2: STE 250
Contact City, St, Zip: DULUTH, MN
Contact Country: UNITED STATES
Company Address: DULUTH, MN

Role Desc: Consultant
Contact Name: ENVIRONMENTAL MANAGEMENT RESOURCES
Contact Address: 5301 E RIVER RD
Contact Addr2: STE 114
Contact City, St, Zip: MINNEAPOLIS, MN 55421
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55421

SHWIMS:
FID: 816047430
Status: OPERATING
Region: NORTHERN

LUST:
Region Name: NORTHERN
Facility ID: 816047430
Status: OPEN
Start Date: 12/20/1991
End Date: Not reported
Last Action: 01/25/2016
Site Id: 531400
Detail Seq No: 22772
Activity Type: LUST
Act Code: 340
Activity Name: BNSF RR - STORAGE SHOP
Activity Number: 0316000558
Activity Display Number: 03-16-000558
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: BNSF CORP
Owner Addr: 2650 LOU MEAK DR
Owner City, St, Zip: FT WORTH, TX 761312830
Dept Of Commerce Number: 54880242100
Comm Occurrence Id: 17140
EPA Cerclis Id: Not reported
BNSF RAILWAY COMPANY (Continued)  S111066062

Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: Yes
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 12/20/1991  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 03/16/1992  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: R.P. LETTER SEND

Action Date: 03/17/1992  Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: R.P. LTR SEND CONTACT

Action Date: 12/30/1991  Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 05/15/1996  Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SUPPLEMENTAL

Action Date: 02/15/1994  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 03/20/1998  Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee
BNSF RAILWAY COMPANY (Continued)

has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 03/03/1999  Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: NON-PETROLEUM CONTAMINATION

Action Date: 05/21/1998  Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 03/16/1998  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CLOSURE ADDENDUM LETTER

Action Date: 03/12/2001  Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RAP HAS BEEN PREPARED AND SENT TO RP FOR APPROVAL

Action Date: 02/09/2001  Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PHONE CONTACT WITH RP RE: STATUS UPDATE LETTER

Action Date: 12/19/2000  Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: STATUS UPDATE REQUEST LETTER SENT

Action Date: 04/16/2003  Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: BNSF 1500 ELMIRA

Action Date: 09/07/2011  Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 08/16/2007  Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: WASTE OIL CLOSURE RPT RECV

Action Date: 02/03/2011  Action Code: 99

TC4731926.42s  Page 180
BNSF RAILWAY COMPANY (Continued)  S111066062

Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CALL TO CONSULTANT; NO WORK AT THIS SITE SINCE TANK PULL IN 2007

Action Date: 12/07/2012  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: CK #227658

Action Date: 12/07/2012  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 10/07/2011  Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL FROM CONSULTANT: WILL SUBMIT CLOSURE REQUEST BY 12/3/11

Action Date: 10/17/1994  Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 12/08/1994  Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: ASR (SOIL)

Action Date: 01/07/1997  Action Code: 80
Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: ASR AND/OR CALCULATE SSRCLS

Action Date: 10/28/1999  Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MW ABANDONMENT FORMS RECEIVED FOR MW-1 & MW-3

Action Date: 07/21/2011  Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: STATUS UPDATE REQUEST LETTER SENT

Action Date: 08/17/2012  Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL FROM CONSULTANT: WILL SUBMIT FOR CLOSURE WITHIN 30 DAYS

Action Date: 10/11/2012  Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
**BNSF RAILWAY COMPANY (Continued)**

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/01/2014</td>
<td>195</td>
<td>Miscellaneous/12</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
</tr>
<tr>
<td>06/13/2014</td>
<td>99</td>
<td>Miscellaneous/11</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>LETTER SENT: WITHDRAWL OF CASE CLOSURE</td>
</tr>
<tr>
<td>12/07/2012</td>
<td>179</td>
<td>Miscellaneous/10</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>CAP MAINTENANCE PLAN REVIEW</td>
</tr>
<tr>
<td>07/02/2013</td>
<td>89</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met /4</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
<td></td>
</tr>
<tr>
<td>01/25/2016</td>
<td>195</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met /2</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
<td></td>
</tr>
<tr>
<td>01/28/2015</td>
<td>99</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met /2</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
<td></td>
</tr>
<tr>
<td>11/21/2014</td>
<td>99</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met /2</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
<td></td>
</tr>
</tbody>
</table>

**BNSF RAILWAY COMPANY**

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<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/19/2014</td>
<td>99</td>
<td>Miscellaneous/12</td>
<td>PROPERTY OWNER INCREASED DEMANDS ON SURFACE COVER. CHANGING CLOSURE TIMELINE. CLOSURE FEES REQUIRED</td>
<td></td>
</tr>
<tr>
<td>06/13/2014</td>
<td>99</td>
<td>Miscellaneous/11</td>
<td>PROPERTY OWNER INCREASED DEMANDS ON SURFACE COVER. CHANGING CLOSURE TIMELINE. CLOSURE FEES REQUIRED</td>
<td></td>
</tr>
<tr>
<td>02/21/2013</td>
<td>80</td>
<td>Miscellaneous/10</td>
<td>PROPERTY OWNER INCREASED DEMANDS ON SURFACE COVER. CHANGING CLOSURE TIMELINE. CLOSURE FEES REQUIRED</td>
<td></td>
</tr>
<tr>
<td>09/05/2013</td>
<td>99</td>
<td>Miscellaneous/12</td>
<td>PROPERTY OWNER INCREASED DEMANDS ON SURFACE COVER. CHANGING CLOSURE TIMELINE. CLOSURE FEES REQUIRED</td>
<td></td>
</tr>
<tr>
<td>07/02/2013</td>
<td>89</td>
<td>Miscellaneous/11</td>
<td>PROPERTY OWNER INCREASED DEMANDS ON SURFACE COVER. CHANGING CLOSURE TIMELINE. CLOSURE FEES REQUIRED</td>
<td></td>
</tr>
<tr>
<td>01/25/2016</td>
<td>195</td>
<td>Miscellaneous/12</td>
<td>PROPERTY OWNER INCREASED DEMANDS ON SURFACE COVER. CHANGING CLOSURE TIMELINE. CLOSURE FEES REQUIRED</td>
<td></td>
</tr>
<tr>
<td>01/28/2015</td>
<td>99</td>
<td>Miscellaneous/11</td>
<td>PROPERTY OWNER INCREASED DEMANDS ON SURFACE COVER. CHANGING CLOSURE TIMELINE. CLOSURE FEES REQUIRED</td>
<td></td>
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<tr>
<td>11/21/2014</td>
<td>99</td>
<td>Miscellaneous/12</td>
<td>PROPERTY OWNER INCREASED DEMANDS ON SURFACE COVER. CHANGING CLOSURE TIMELINE. CLOSURE FEES REQUIRED</td>
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</tbody>
</table>
### BNSF RAILWAY COMPANY (Continued)

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>02/05/2015</th>
<th>Action Name:</th>
<th>Miscellaneous/14</th>
<th>Action Desc:</th>
<th>Miscellaneous action. Please see action comments.</th>
<th>Action Comments:</th>
<th>DISCUSSED SITE W/RP AND CONSULTANT</th>
<th>Action Code:</th>
<th>99</th>
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</thead>
<tbody>
<tr>
<td>Action Date:</td>
<td>07/30/2015</td>
<td>Action Name:</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met /3</td>
<td>Action Desc:</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
<td>Action Comments:</td>
<td>Period: 1/1/2015 - 6/30/2015</td>
<td>Action Code:</td>
<td>195</td>
</tr>
<tr>
<td>Action Date:</td>
<td>08/24/2015</td>
<td>Action Name:</td>
<td>DNR Regulatory Reminder Sent</td>
<td>Action Desc:</td>
<td>Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.</td>
<td>Action Comments:</td>
<td>PECFA SUNSET LETTER</td>
<td>Action Code:</td>
<td>130</td>
</tr>
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</table>

**Substances:**

- **Substance Desc:** Engine Waste Oil
- **Amount Released:** Not reported
- **Release Code:** Not reported
- **Impact Number:** 65392
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

**Contacts:**

- **Role Desc:** Responsible Party
  - **Contact Name:** BURLINGTON NORTHERN SANTA FE RR (BNSF)
  - **Contact Address:** 80 44TH AVE NE
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** MINNEAPOLIS, MN 55421
  - **Contact Country:** UNITED STATES
  - **Company Address:** MINNEAPOLIS, MN 55421

- **Role Desc:** Consultant
  - **Contact Name:** ENVIRONMENTAL MANAGEMENT RESOURCES
  - **Contact Address:** 5301 E RIVER RD
  - **Contact Addr2:** STE 114
  - **Contact City,St,Zip:** MINNEAPOLIS, MN 55421
  - **Contact Country:** UNITED STATES
  - **Company Address:** MINNEAPOLIS, MN 55421

- **Role Desc:** Consultant
  - **Contact Name:** KENNEDY JENKS CONSULTANTS INC
  - **Contact Address:** 405 E SUPERIOR ST
  - **Contact Addr2:** STE 250
  - **Contact City,St,Zip:** DULUTH, MN
  - **Contact Country:** UNITED STATES
  - **Company Address:** DULUTH, MN
**BNSF RAILWAY COMPANY (Continued)**

<table>
<thead>
<tr>
<th>Role Desc: Project Manager</th>
<th>Contact Name: JOHN SAGER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Address: 107 SUTLIFF AVE</td>
<td>Contact Addr2: Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip: RHINELANDER, WI 54409</td>
<td>Contact Country: UNITED STATES</td>
</tr>
<tr>
<td>Company Address: RHINELANDER, WI 54409</td>
<td>Role Desc: RP Contact/Agent</td>
</tr>
<tr>
<td>Contact Name: GREG JEFFERIES</td>
<td>Contact Address: 80 44TH AVE NE</td>
</tr>
<tr>
<td>Contact Addr2: BURLINTON NORTHERN RAILROAD</td>
<td>Contact City,St,Zip: MINNEAPOLIS, MN 55401</td>
</tr>
<tr>
<td>Contact Country: UNITED STATES</td>
<td>Company Address: MINNEAPOLIS, MN 55401</td>
</tr>
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**LAST:**

<table>
<thead>
<tr>
<th>Jurisdiction: DNR RR</th>
<th>Region: NORTHERN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID: 816047430</td>
<td>Status Cd: O</td>
</tr>
<tr>
<td>Status: OPEN</td>
<td>Site ID: 531400</td>
</tr>
<tr>
<td>Seq No: 22772</td>
<td>AST Flag: Yes</td>
</tr>
<tr>
<td>Act Code: 340</td>
<td>Start Date: 12/20/1991</td>
</tr>
<tr>
<td>End Date: Not reported</td>
<td>Last Action: 01/25/2016</td>
</tr>
<tr>
<td>Dept Of Commerce Number: 54880242100</td>
<td>Comm Occurrence Id: 17140</td>
</tr>
<tr>
<td>EPA Cercils Id: Not reported</td>
<td>Risk Code: MEDIUM</td>
</tr>
<tr>
<td>Acres: UNKNOWN</td>
<td>Acres 100: No</td>
</tr>
<tr>
<td>EPA NPL Site?: No</td>
<td>Dept Of Commerce Tracking: No</td>
</tr>
<tr>
<td>PECFA Funds Eligible ?: Yes</td>
<td>Drycleaner?: No</td>
</tr>
<tr>
<td>Co-contamination?: No</td>
<td>Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 15, T49N, R14W</td>
</tr>
<tr>
<td>Geo Located: Yes</td>
<td>DNR GIS Registry View Map Layers: No</td>
</tr>
<tr>
<td>GIS Area Point Flag: P</td>
<td>Activity Type: LUST</td>
</tr>
<tr>
<td>Activity Name: BNSF RR - STORAGE SHOP</td>
<td>Activity Number: 0316000558</td>
</tr>
<tr>
<td>Activity Display Number: 03-16-000558</td>
<td>Activity Detail Address: Not reported</td>
</tr>
<tr>
<td>Activity Comments: Not reported</td>
<td>Owner Name: BNSF CORP</td>
</tr>
<tr>
<td>Owner Addr: 2650 LOU MEAK DR</td>
<td>Owner City,St,Zip: FT WORTH, TX 761312830</td>
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**Actions:**

<p>| Action Date: 12/20/1991 | Action Code: 1 |</p>
<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Date</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>R.P. LETTER SEND</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>03/17/1992</td>
<td>R.P. LTR SEND CONTACT</td>
</tr>
<tr>
<td>SI REPORT RECEIVED (w/out Fee)/2</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>05/15/1996</td>
<td>SUPPLEMENTAL</td>
</tr>
<tr>
<td>SI REPORT RECEIVED (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>02/15/1994</td>
<td></td>
</tr>
<tr>
<td>TANK CLS/SA REPT RECEIVED</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td>12/30/1991</td>
<td></td>
</tr>
<tr>
<td>SI REPORT RECEIVED (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>03/20/1998</td>
<td></td>
</tr>
<tr>
<td>SI REPORT RECEIVED (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>03/03/1999</td>
<td></td>
</tr>
<tr>
<td>EXTENUATING CIRCUMSTANCES FOR NON-TRANSFER TO DCOM</td>
<td>[OBsolete] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.</td>
<td>03/03/1999</td>
<td>NON-PETROLEUM CONTAMINATION</td>
</tr>
<tr>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>05/21/1998</td>
<td></td>
</tr>
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</table>

**BNSF RAILWAY COMPANY (Continued)**

**Action Name:** Notification  
**Action Desc:** Date the DNR is notified of the discovery of the contamination.  
**Action Date:** 03/16/1992  
**Action Comments:** Not reported  
**Action Code:** 2

**Action Name:** SI REPORT RECEIVED (w/out Fee)  
**Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
**Action Date:** 02/15/1994  
**Action Comments:** SUPPLEMENTAL  
**Action Code:** 37

**Action Name:** SI REPORT RECEIVED (w/out Fee)  
**Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
**Action Date:** 03/20/1998  
**Action Comments:**  
**Action Code:** 179

**Action Name:** EXTENUATING CIRCUMSTANCES FOR NON-TRANSFER TO DCOM  
**Action Desc:** [OBsolete] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.  
**Action Date:** 03/03/1999  
**Action Comments:** NON-PETROLEUM CONTAMINATION  
**Action Code:** 96

**Action Name:** Closure Not Approved  
**Action Desc:** Date closure not approved letter is sent.  
**Action Date:** 05/21/1998  
**Action Comments:**  
**Action Code:** 80
BNSF RAILWAY COMPANY (Continued)  

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tbody>
<tr>
<td>03/16/1998</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
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<tr>
<td>03/12/2001</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
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<tr>
<td>02/09/2001</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
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<tr>
<td>12/19/2000</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
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</tr>
<tr>
<td>04/16/2003</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td></td>
</tr>
<tr>
<td>09/07/2011</td>
<td>130</td>
<td>Miscellaneous/6</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
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<tr>
<td>08/16/2007</td>
<td>33</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td></td>
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<tr>
<td>02/03/2011</td>
<td>99</td>
<td>Miscellaneous/6</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>CALL TO CONSULTANT; NO WORK AT THIS SITE SINCE TANK PULL IN 2007</td>
</tr>
<tr>
<td>12/07/2012</td>
<td>710</td>
<td>Miscellaneous/8</td>
<td>Miscellaneous action. Please see action comments.</td>
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<tr>
<td>12/07/2012</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>*** AUTO POPULATED BY 710 ACTION ENTRY ***</td>
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<tr>
<td>10/07/2011</td>
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<td>Miscellaneous/8</td>
<td>Miscellaneous action. Please see action comments.</td>
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### BNSF RAILWAY COMPANY (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/17/2012</td>
<td>EMAIL FROM CONSULTANT: WILL SUBMIT FOR CLOSURE WITHIN 30 DAYS</td>
</tr>
<tr>
<td>09/19/2014</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>10/11/2012</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
</tr>
<tr>
<td>08/01/2014</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met</td>
</tr>
<tr>
<td>06/13/2014</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
</tbody>
</table>

### Action Descriptions
- **Miscellaneous action. Please see action comments.**
- **Closure Not Approved**
- **Closure Review Req Received (no fee required)**
- **Activity Transferred to DSPS (formerly Commerce)**
- **Email from Consultant: Will submit for closure by 12/3/11**
- **Status Update Request Letter Sent**
- **Email from Consultant: Will submit for closure by 12/3/11**
- **Email from Consultant: Will submit closure request by 12/3/11**
- **Semi-Annual/PECFA Cost Reporting Requirement Met**
- **Date closure not approved letter is sent.**
- **Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.**
- **Period: 1/1/2014 - 6/30/2014**
**BNSF RAILWAY COMPANY (Continued)**

**LETTER SENT: WITHDRAWL OF CASE CLOSURE**

**Action Date:** 12/07/2012  
**Action Code:** 179  
**Action Name:** Closure Review Request Received (no fee required)  
**Action Desc:** Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).  
**Action Comments:** CLOSURE REVIEW REC'D

**Action Date:** 02/21/2013  
**Action Code:** 80  
**Action Name:** Closure Not Approved  
**Action Desc:** Date closure not approved letter is sent.  
**Action Comments:** CLOSURE DENIAL PER DSPS

**Action Date:** 09/05/2013  
**Action Code:** 99  
**Action Name:** Miscellaneous  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** CAP MAINTENANCE PLAN REVIEW

**Action Date:** 07/02/2013  
**Action Code:** 89  
**Action Name:** DSPS (formerly Commerce) Transferred Back to DNR  
**Action Desc:** Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.  
**Action Comments:** PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

**Action Date:** 01/25/2016 1:55:58 PM  
**Action Code:** 195  
**Action Name:** Semi-Annual/PECFA Cost Reporting Requirement Met  
**Action Desc:** Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.  
**Action Comments:** Period: 7/1/2015 - 12/31/2015

**Action Date:** 01/28/2015 10:23:42 AM  
**Action Code:** 195  
**Action Name:** Semi-Annual/PECFA Cost Reporting Requirement Met  
**Action Desc:** Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.  
**Action Comments:** Period: 7/1/2014 - 12/31/2014

**Action Date:** 11/21/2014  
**Action Code:** 99  
**Action Name:** Miscellaneous  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** DISCUSSED SITE W/RP AND CONSULTANT

**Action Date:** 02/05/2015  
**Action Code:** 99  
**Action Name:** Miscellaneous  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** EMAIL TO CONSULTANT - SUBMIT UPDATED CASE CLOSURE W/CAP MAINT PLAN

**Action Date:** 07/30/2015 8:48:17 PM  
**Action Code:** 195  
**Action Name:** Semi-Annual/PECFA Cost Reporting Requirement Met  
**Action Desc:** Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.  
**Action Comments:** Period: 1/1/2015 - 6/30/2015

**Action Date:** 08/24/2015  
**Action Code:** 130
BNSF RAILWAY COMPANY (Continued)

Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA SUNSET LETTER

Substances:
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported
Impact Number: 65392
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: BURLINGTON NORTHERN SANTA FE RR (BNSF)
Contact Address: 80 44TH AVE NE
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55421
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55421

Role Desc: Consultant
Contact Name: ENVIRONMENTAL MANAGEMENT RESOURCES
Contact Address: 5301 E RIVER RD
Contact Addr2: STE 114
Contact City,St,Zip: MINNEAPOLIS, MN 55421
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55421

Role Desc: Project Manager
Contact Name: JOHN SAGER
Contact Address: 107 SUTLIFF AVE
Contact Addr2: Not reported
Contact City,St,Zip: RHINELANDER, WI 54409
Contact Country: UNITED STATES
Company Address: RHINELANDER, WI 54409

Role Desc: RP Contact/Agent
Contact Name: GREG JEFFERIES
Contact Address: 80 44TH AVE NE
Contact Addr2: BURLINGTON NORTHERN RAILROAD
Contact City,St,Zip: MINNEAPOLIS, MN 55401
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55401
BNSF RAILWAY COMPANY (Continued)

Jurisdiction: DNR RR
Region: NORTHERN
Facility ID: 816047430
Status Cd: O
Status: OPEN
Site ID: 531400
Seq No: 192044
AST Flag: Yes
Act Code: 330
Start Date: 12/04/1996
End Date: Not reported
Last Action: 01/25/2016
Dept Of Commerce Number: 54880242100
Comm Occurrence Id: 17391
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking?: No
PECFA Funds Eligible ?: Yes
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No
GIS Area Point Flag: P
Activity Type: ERP
Activity Name: BNSF RR
Activity Number: 0216192044
Activity Display Number: 02-16-192044
Activity Detail Address: Not reported
Activity Comments: DIESEL FUEL SPILL 12/4/96
Owner Name: BNSF CORP
Owner Addr: 2650 LOU MEAK DR
Owner City,St,Zip: FT WORTH, TX 76132830

Action Date: 08/24/2015  Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA SUNSET LETTER

Action Date: 01/28/2015 10:33:44 AM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 11/21/2014  Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DISCUSSSED SITE W/ RP AND CONSULTANT

Action Date: 02/05/2015  Action Code: 99
BNSF RAILWAY COMPANY (Continued)

Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL TO CONSULTANT - SUBMIT CASE CLOSURE W/SOIL GIS
Action Date: 01/25/2016 2:06:00 PM Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015
Action Date: 07/30/2015 8:38:16 PM Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015
Action Date: 02/08/2000 Action Code: 38

Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: SOILS ONLY
Action Date: 01/07/2000 Action Code: 43

Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 08/02/1999 Action Code: 43

Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REFER TO SPILL 04-16-209982
Action Date: 12/04/1996 Action Code: 99

Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 01/14/1999 Action Code: 43

Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: LETTER SENT
Action Date: 11/02/1998 Action Code: 36

Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of
Action Date: 09/28/1998 Action Code: 35
BNSF RAILWAY COMPANY (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Description</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/13/1998</td>
<td>Miscellaneous/2</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>Not reported</td>
</tr>
<tr>
<td>07/31/1998</td>
<td>RP Letter Sent</td>
<td>2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/04/1996</td>
<td>Notification</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>09/19/2014</td>
<td>Miscellaneous/4</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>AT POINT OF CLOSURE. FEE &amp; CLUSRE REQUEST NEEDED. CONTINUE GW MONITORING ON THEIR OWN</td>
</tr>
<tr>
<td>07/02/2013</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>89</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
</tr>
<tr>
<td>01/25/2000</td>
<td>SI Report Received (w/out Fee)</td>
<td>37</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***</td>
</tr>
<tr>
<td>10/25/2001</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>76</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>REVIEW BY HOSCH. LETTER TO RP. FILE TO WENZEL.</td>
</tr>
<tr>
<td>08/13/2001</td>
<td>Status Report Received/5</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/04/2001</td>
<td>Miscellaneous/3</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

TC4731926.42s Page 192
BNSF RAILWAY COMPANY (Continued)  S111066062

Action Comments: HOSCH REQUESTED SI SCHEDULE
Action Date: 02/26/2001  Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SITE MONITORING RPT

Substances:
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 192049
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: JOHN SAGER
Contact Address: 107 SUTLIFF AVE
Contact Addr2: Not reported
Contact City,St,Zip: RHINELANDER, WI 54409
Contact Country: UNITED STATES
Company Address: RHINELANDER, WI 54409

Role Desc: Responsible Party
Contact Name: BURLINGTON NORTHERN SANTA FE RR (BNSF)
Contact Address: 80 44TH AVE NE
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55421
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55421

Role Desc: RP Contact/Agent
Contact Name: JIM CUNNINGHAM
Contact Address: 80 44TH AVE NE
Contact Addr2: BURLINGTON NORTHERN RR
Contact City,St,Zip: MINNEAPOLIS, MN 55421
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55421

Role Desc: Consultant
Contact Name: KENNEDY JENKS CONSULTANTS INC
Contact Address: 405 E SUPERIOR ST
Contact Addr2: STE 250
Contact City,St,Zip: DULUTH, MN
Contact Country: UNITED STATES
Company Address: DULUTH, MN

Role Desc: Consultant
Contact Name: ENVIRONMENTAL MANAGEMENT RESOURCES
Contact Address: 5301 E RIVER RD
Contact Addr2: STE 114
Contact City,St,Zip: MINNEAPOLIS, MN 55421
BNSF RAILWAY COMPANY (Continued)

Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55421

AUL:

Facid: 816047430
Site Id: 531400
Detail Seq No: 22772
Region Name: NORTHERN
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 12/07/2012
Activity Type: LUST
Activity Name: BNSF RR - STORAGE SHOP
Activity Number: 0316000558
Display Number: 03-16-000558
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 12/20/1991
End Date: Not reported
Last Action: 01/25/2016
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: BNSF CORP
Owner City,St,Zip: 2650 LOU MEAK DR FT WORTH, TX 761312830
Dept Of Commerce Number: 54880242100
Comm Occurrence Id: 17140
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: Yes
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:
Action Date: 12/20/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 03/16/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: R.P. LETTER SEND
BNSF RAILWAY COMPANY (Continued)

Action Date: 03/17/1992  Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: R.P. LTR SEND CONTACT

Action Date: 12/30/1991  Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 05/15/1996  Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SUPPLEMENTAL

Action Date: 02/15/1994  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECEIVED

Action Date: 03/20/1998  Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 03/03/1999  Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: NON-PETROLEUM CONTAMINATION

Action Date: 05/21/1998  Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 03/16/1998  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CLOSURE ADDENDUM LETTER

Action Date: 03/12/2001  Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RAP HAS BEEN PREPARED AND SENT TO RP FOR APPROVAL
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/09/2001</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>PHONE CONTACT WITH RP RE: STATUS UPDATE LETTER</td>
</tr>
<tr>
<td>12/19/2000</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>STATUS UPDATE REQUEST LETTER SENT</td>
</tr>
<tr>
<td>04/16/2003</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td></td>
</tr>
<tr>
<td>09/07/2011</td>
<td>130</td>
<td>DNR Regulatory Reminder Sent</td>
<td>Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.</td>
<td></td>
</tr>
<tr>
<td>08/16/2007</td>
<td>33</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td></td>
</tr>
<tr>
<td>02/03/2011</td>
<td>99</td>
<td>Miscellaneous/6</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>CALL TO CONSULTANT; NO WORK AT THIS SITE SINCE TANK PULL IN 2007</td>
</tr>
<tr>
<td>12/07/2012</td>
<td>710</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td></td>
</tr>
<tr>
<td>12/07/2012</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>*** AUTO POPULATED BY 710 ACTION ENTRY ***</td>
</tr>
<tr>
<td>10/07/2011</td>
<td>99</td>
<td>Miscellaneous/8</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>EMAIL FROM CONSULTANT: WILL SUBMIT CLOSURE REQUEST BY 12/3/11</td>
</tr>
<tr>
<td>10/17/1994</td>
<td>179</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/08/1994</td>
<td>80</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Name</td>
<td>Action Desc</td>
<td>Action Date</td>
<td>Action Code</td>
<td>Action Comments</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>------------------------------------------------------------------------------</td>
<td>--------------</td>
<td>-------------</td>
<td>--------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>01/07/1997</td>
<td>80</td>
<td>ASR (SOIL)</td>
</tr>
<tr>
<td>Closure Not Approved/2</td>
<td>Date closure not approved letter is sent.</td>
<td>10/28/1999</td>
<td>99</td>
<td>Miscellaneous/2</td>
</tr>
<tr>
<td>Miscellaneous/7</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>07/21/2011</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>Miscellaneous/9</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>08/17/2012</td>
<td>99</td>
<td>EMAIL FROM CONSULTANT: WILL SUBMIT FOR CLOSURE WITHIN 30 DAYS</td>
</tr>
<tr>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>10/11/2012</td>
<td>76</td>
<td>Not reported</td>
</tr>
<tr>
<td>Miscellaneous/12</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>09/19/2014</td>
<td>99</td>
<td>PROPERTY OWNER INCREASED DEMANDS ON SURFACE COVER. CHANGING CLOSURE TIMELINE. CLOSURE FEES REQUIRED</td>
</tr>
<tr>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
<td>08/01/2014 9:31:19 AM</td>
<td>195</td>
<td>Period: 1/1/2014 - 6/30/2014</td>
</tr>
<tr>
<td>Miscellaneous/11</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>06/13/2014</td>
<td>99</td>
<td>LETTER SENT: WITHDRAWL OF CASE CLOSURE</td>
</tr>
<tr>
<td>Closure Review Request Received (no fee required)/3</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>12/07/2012</td>
<td>179</td>
<td>CLOSURE REVIEW REC'D</td>
</tr>
<tr>
<td>Closure Not Approved/4</td>
<td></td>
<td>02/21/2013</td>
<td>80</td>
<td></td>
</tr>
</tbody>
</table>
BNSF RAILWAY COMPANY (Continued)  S111066062

Action Desc: Date closure not approved letter is sent.
Action Comments: CLOSURE DENIAL PER DSPS
Action Date: 09/05/2013  Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CAP MAINTENANCE PLAN REVIEW

Action Date: 07/02/2013  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/25/2016 1:55:58 PM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 01/28/2015 10:23:42 AM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 11/21/2014  Action Code: 99
Action Name: Miscellaneous/13
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DISCUSSED SITE W/RP AND CONSULTANT

Action Date: 02/05/2015  Action Code: 99
Action Name: Miscellaneous/14
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL TO CONSULTANT - SUBMIT UPDATED CASE CLOSURE W/CAP MAINT PLAN

Action Date: 07/30/2015 8:48:17 PM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 6/30/2015

Action Date: 08/24/2015  Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA SUNSET LETTER

Substances:
- Substance Desc: Engine Waste Oil
- Amount Released: Not reported
- Release Code: Not reported
### BNSF RAILWAY COMPANY (Continued)

<table>
<thead>
<tr>
<th>Impact Number</th>
<th>Impact Code</th>
<th>Impact Comments</th>
<th>Impact Potential</th>
</tr>
</thead>
<tbody>
<tr>
<td>65392</td>
<td>05</td>
<td>Soil Contamination</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### Contacts:

**Role Desc:** Responsible Party  
**Contact Name:** BURLINGTON NORTHERN SANTA FE RR (BNSF)  
**Contact Address:** 80 44TH AVE NE  
**Contact City, St, Zip:** MINNEAPOLIS, MN 55421  
**Contact Country:** UNITED STATES  
**Company Address:** MINNEAPOLIS, MN 55421

**Role Desc:** Consultant  
**Contact Name:** ENVIRONMENTAL MANAGEMENT RESOURCES  
**Contact Address:** 5301 E RIVER RD STE 114  
**Contact City, St, Zip:** MINNEAPOLIS, MN 55421  
**Contact Country:** UNITED STATES  
**Company Address:** MINNEAPOLIS, MN 55421

**Role Desc:** Project Manager  
**Contact Name:** JOHN SAGER  
**Contact Address:** 107 SUTLIFF AVE  
**Contact City, St, Zip:** RHINELANDER, WI 54409  
**Contact Country:** UNITED STATES  
**Company Address:** RHINELANDER, WI 54409

**Role Desc:** RP Contact/Agent  
**Contact Name:** GREG JEFFERIES  
**Contact Address:** 80 44TH AVE NE  
**Contact City, St, Zip:** MINNEAPOLIS, MN 55401  
**Contact Country:** UNITED STATES  
**Company Address:** MINNEAPOLIS, MN 55401

#### AUL:

- **Facid:** 816047430  
- **Site Id:** 531400  
- **Detail Seq No:** 22772  
- **Region Name:** NORTHERN  
- **Action Code:** 50  
- **Action Comments:** *** AUTO POPULATED BY 710 ACTION ENTRY ***  
- **Action Date:** 12/07/2012  
- **Activity Type:** LUST
<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
<th>Action Date</th>
<th>Action Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td>TNK CLS/SA REPT RECV'D</td>
<td>12/30/1991</td>
<td>33</td>
</tr>
<tr>
<td>R.P. LTR SEND CONTACT</td>
<td>R.P. LETTER SEND</td>
<td>03/17/1992</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>03/16/1992</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>12/20/1991</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Notification</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
BNSF RAILWAY COMPANY (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/15/1996</td>
<td>37</td>
<td>SI Report Received (w/out Fee)/2</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SUPPLEMENTAL</td>
</tr>
<tr>
<td>02/15/1994</td>
<td>37</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SI REPORT RECV'D</td>
</tr>
<tr>
<td>03/20/1998</td>
<td>179</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>Not reported</td>
</tr>
<tr>
<td>03/03/1999</td>
<td>96</td>
<td>Extenuating Circumstances for Non-Transfer to DCOM</td>
<td>[OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.</td>
<td>NON-PETROLEUM CONTAMINATION</td>
</tr>
<tr>
<td>05/21/1998</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>Not reported</td>
</tr>
<tr>
<td>03/16/1998</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>CLOSURE ADDENDUM LETTER</td>
</tr>
<tr>
<td>03/12/2001</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>RAP HAS BEEN PREPARED AND SENT TO RP FOR APPROVAL</td>
</tr>
<tr>
<td>02/09/2001</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>PHONE CONTACT WITH RP RE: STATUS UPDATE LETTER</td>
</tr>
<tr>
<td>12/19/2000</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>STATUS UPDATE REQUEST LETTER SENT</td>
</tr>
<tr>
<td>04/16/2003</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
BNSF RAILWAY COMPANY (Continued)

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

**Action Comments:** BNSF 1500 ELMIRA

**Action Date:** 09/07/2011  
**Action Name:** DNR Regulatory Reminder Sent

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

**Action Comments:** Vapor Intrusion (VI) Assessment Notification Ltr Sent

**Action Date:** 08/16/2007  
**Action Name:** Tank Closure Environmental Site Assessment Rpt Received

**Action Desc:** Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

**Action Comments:** WASTE OIL CLOSURE RPT RECV'D

**Action Date:** 02/03/2011  
**Action Name:** Miscellaneous/6

**Action Desc:** Miscellaneous action. Please see action comments.

**Action Comments:** CALL TO CONSULTANT; NO WORK AT THIS SITE SINCE TANK PULL IN 2007

**Action Date:** 12/07/2012  
**Action Name:** Database Fee Paid for Soil

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

**Action Comments:** CK #227658

**Action Date:** 12/07/2012  
**Action Name:** GIS Registry Site

**Action Desc:** Site conditions merit placement on GIS registry.

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

**Action Date:** 10/07/2011  
**Action Name:** Miscellaneous/8

**Action Desc:** Miscellaneous action. Please see action comments.

**Action Comments:** EMAIL FROM CONSULTANT: WILL SUBMIT CLOSURE REQUEST BY 12/3/11

**Action Date:** 10/17/1994  
**Action Name:** Closure Review Req Received (no fee required)

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

**Action Comments:** Not reported

**Action Date:** 12/08/1994  
**Action Name:** Closure Not Approved

**Action Desc:** Date closure not approved letter is sent.

**Action Comments:** ASR (SOIL)

**Action Date:** 01/07/1997  
**Action Name:** Closure Not Approved/2

**Action Desc:** Date closure not approved letter is sent.

**Action Comments:** ASR AND/OR CALCULATE SSRCLS

**Action Date:** 10/28/1999  
**Action Name:** Miscellaneous/2

**Action Desc:** Miscellaneous action. Please see action comments.
**BNSF RAILWAY COMPANY (Continued)**

**Action Comments:** MW ABANDONMENT FORMS RECEIVED FOR MW-1 & MW-3

**Action Date:** 07/21/2011  
**Action Name:** Miscellaneous/7  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** STATUS UPDATE REQUEST LETTER SENT

**Action Date:** 08/17/2012  
**Action Name:** Miscellaneous/9  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** EMAIL FROM CONSULTANT: WILL SUBMIT FOR CLOSURE WITHIN 30 DAYS

**Action Date:** 10/11/2012  
**Action Name:** Activity Transferred to DSPS (formerly Commerce)  
**Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  
**Action Comments:** Not reported

**Action Date:** 09/19/2014  
**Action Name:** Miscellaneous/12  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** PROPERTY OWNER INCREASED DEMANDS ON SURFACE COVER. CHANGING CLOSURE TIMELINE. CLOSURE FEES REQUIRED

**Action Date:** 08/01/2014 9:31:19 AM  
**Action Name:** Semi-Annual/PECFA Cost Reporting Requirement Met  
**Action Desc:** Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.  
**Action Comments:** Period: 1/1/2014 - 6/30/2014

**Action Date:** 06/13/2014  
**Action Name:** Miscellaneous/11  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** LETTER SENT: WITHDRAWL OF CASE CLOSURE

**Action Date:** 12/07/2012  
**Action Name:** Closure Review Request Received (no fee required)/3  
**Action Desc:** Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).  
**Action Comments:** CLOSURE REVIEW REC'D

**Action Date:** 02/21/2013  
**Action Name:** Closure Not Approved/4  
**Action Desc:** Date closure not approved letter is sent.  
**Action Comments:** CLOSURE DENIAL PER DSPS

**Action Date:** 09/05/2013  
**Action Name:** Miscellaneous/10  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** CAP MAINTENANCE PLAN REVIEW

**Action Date:** 07/02/2013  
**Action Name:** DSPS (formerly Commerce) Transferred Back to DNR  
**Action Desc:** Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of...
BNSF RAILWAY COMPANY  (Continued)  

Action Comments: Commerce until 2011.
Action Date: 01/25/2016 1:55:58 PM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 01/28/2015 10:23:42 AM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 11/21/2014  Action Code: 99
Action Name: Miscellaneous/13
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DISCUSSED SITE W/RP AND CONSULTANT

Action Date: 02/05/2015  Action Code: 99
Action Name: Miscellaneous/14
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL TO CONSULTANT - SUBMIT UPDATED CASE CLOSURE W/CAP MAINT PLAN

Action Date: 07/30/2015 8:48:17 PM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 08/24/2015  Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA SUNSET LETTER

Substances:
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported
Impact Number: 65392
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: BURLINGTON NORTHERN SANTA FE RR (BNSF)
Contact Address: 80 44TH AVE NE
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55421
### BNSF RAILWAY COMPANY (Continued)  
S111066062

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
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<tbody>
<tr>
<td>Contact Country</td>
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<tr>
<td>Company Address</td>
<td>MINNEAPOLIS, MN 55421</td>
</tr>
<tr>
<td>Role Desc:</td>
<td>Consultant</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>ENVIRONMENTAL MANAGEMENT RESOURCES</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>5301 E RIVER RD</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>STE 114</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>MINNEAPOLIS, MN 55421</td>
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<tr>
<td>Role Desc:</td>
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</tr>
<tr>
<td>Contact Name:</td>
<td>KENNEDY JENKS CONSULTANTS INC</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>405 E SUPERIOR ST</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>STE 250</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
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<tr>
<td>Company Address</td>
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<tr>
<td>Role Desc:</td>
<td>Project Manager</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>JOHN SAGER</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>107 SUTLIFF AVE</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>RHINELANDER, WI 54409</td>
</tr>
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<td>Contact Country</td>
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<tr>
<td>Company Address</td>
<td>RHINELANDER, WI 54409</td>
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<tr>
<td>Role Desc:</td>
<td>RP Contact/Agent</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>GREG JEFFERIES</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>80 44TH AVE NE</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>BURLINGTON NORTHERN RAILROAD</td>
</tr>
<tr>
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<td>MINNEAPOLIS, MN 55401</td>
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<tr>
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<tr>
<td>Company Address</td>
<td>MINNEAPOLIS, MN 55401</td>
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#### SPILLS:

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<thead>
<tr>
<th>Site Id:</th>
<th>531400</th>
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<tr>
<td>Detail Seq No:</td>
<td>556781</td>
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<tr>
<td>Activity Type:</td>
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<tr>
<td>Activity Name:</td>
<td>BNSF RR SPILL</td>
</tr>
<tr>
<td>Activity Number:</td>
<td>0416556781</td>
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<td>Activity Display Number:</td>
<td>04-16-556781</td>
</tr>
<tr>
<td>Activity Detail Address:</td>
<td>Not reported</td>
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<tr>
<td>Activity Comments:</td>
<td>*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20110121NO16-1</td>
</tr>
<tr>
<td>Region Name:</td>
<td>NORTHERN</td>
</tr>
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<td>Facility ID:</td>
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<td>Start Date:</td>
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<td>End Date:</td>
<td>02/24/2011</td>
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<td>2011-04-15</td>
</tr>
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<td>Status Cd:</td>
<td>C</td>
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<td>Status:</td>
<td>CLOSED</td>
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<td>Jurisdiction:</td>
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<td>Act Code:</td>
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<tr>
<td>Owner Name:</td>
<td>BNSF CORP</td>
</tr>
<tr>
<td>Owner Addr:</td>
<td>2650 LOU MEAK DR</td>
</tr>
</tbody>
</table>
BNSF RAILWAY COMPANY (Continued)  S111066062

Owner City,St,Zip: FT WORTH, TX 761312830
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported

Actions:
Action Date: 04/15/2011 3:16:29 PM  Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported

Action Date: 01/21/2011  Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 01/21/2011  Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 02/24/2011  Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Incident Date: 01/21/2011
Report Date: 01/21/2011
Spill Source: 14
Notify Flag: N
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: TRAIN ENGINE MECHANICAL PROBLEMS
Spill Comments: SAGER RECEIVED RESPONSE REPORT FROM EMR ON 02/23/2011.

Spill Action Code: 09
Spill Action Desc: Cleanup Method - Excavation
Spill Action Comments: HAND EXCAVATION OF SNOW

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
### BNSF RAILWAY COMPANY (Continued)

<table>
<thead>
<tr>
<th>Spill Action Comments:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Action Code:</td>
<td>07</td>
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<tr>
<td>Spill Action Desc:</td>
<td>Contractor Hired</td>
</tr>
<tr>
<td>Spill Action Comments:</td>
<td>EMR</td>
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</tbody>
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| Impact Number:        | 565947       |
| Impact Code:          | 05           |
| Impact Comments:      | Soil Contamination |
| Impact Potential:     | Y            |

#### Contacts:

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Project Manager</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>JOHN SAGER</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>107 SUTLIFF AVE</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>RHINELANDER, WI 54409</td>
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<tr>
<td>Contact Country:</td>
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<tr>
<td>Company Address:</td>
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<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Responsible Party</th>
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</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>BURLINGTON NORTHERN SANTA FE RAILWAY CO</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>2600 LOU MENK DR</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>PO BOX 961089</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>FT WORTH, TX 76131</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>FT WORTH, TX 76131</td>
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| Site Id:              | 531400          |
| Detail Seq No:        | 556826          |
| Activity Type:        | SPILL           |
| Activity Name:        | KS TRANSPORT SPILL |
| Activity Number:      | 0416556826      |
| Activity Display Number: | 04-16-556826  |
| Activity Detail Address: | BNSF RAILYARD |
| Activity Comments:    | *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20110131NO16-1 |

| Region Name:          | NORTHERN        |
| Facility ID:          | 816047430       |
| Start Date:           | 01/31/2011      |
| End Date:             | 03/08/2011      |
| Last Action:          | 2011-04-15      |
| Status Cd:            | C               |
| Status:               | CLOSED          |
| Jurisdiction:         | DNR RR          |
| Act Code:             | 350             |
| Owner Name:           | BNSF CORP      |
**BNSF RAILWAY COMPANY (Continued)**

Owner Addr: 2650 LOU MEAK DR  
Owner City,St,Zip: FT WORTH, TX 761312830  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cercils Id: Not reported  
Risk Code: N/A  
Acres: UNKNOWN  
Acres 100: N  
EPA NPL Site?: No  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible ?: No  
Above Ground Storage Tank?: No  
Drycleaner?: No  
Co-contamination?: No  
Public Land Survey System Desc: 1/4 of the 1/4 of Sec 0, T N, R N  
Geo Located: N  
DNR GIS Registry View Map Layers: N  
GIS Area Point Flag: Not reported

**Actions:**
- **Action Date:** 04/15/2011 3:33:36 PM  
  **Action Code:** 999  
  **Action Name:** Spills QA/QC Completed  
  **Action Desc:** Date the QA/QC Review of this Spill Activity was completed.  
  **Action Comments:** Not reported
- **Action Date:** 01/31/2011  
  **Action Code:** 1  
  **Action Name:** Spill Incident Occurred  
  **Action Desc:** Date the Spill occurred or the date reported to DNR if actual date unknown.  
  **Action Comments:** Not reported
- **Action Date:** 01/31/2011  
  **Action Code:** 5  
  **Action Name:** Spill Reported to DNR  
  **Action Desc:** Date the DNR was notified of the Spill incident.  
  **Action Comments:** Not reported
- **Action Date:** 03/08/2011  
  **Action Code:** 11  
  **Action Name:** Spill Closed  
  **Action Desc:** No further action; RP is not required to conduct NR716 investigation.  
  **Action Comments:** Not reported

- **Incident Date:** 01/31/2011  
- **Report Date:** 01/31/2011  
- **Spill Source:** 14  
- **Notify Flag:** N  
- **DNR Investigate:** Not reported  
- **Spill Cause:** SADDLE TANK RUPTURE ONTO SNOW AND ICE COVERED LOT.  
- **Spill Color:** Not reported  
- **Spill Odor:** Not reported  
- **Physical Description:** Not reported  
- **Spill Comments:** Transportation Accident, Fuel Tank Spill

- **Spill Comments:** SAGER SPOKE WITH SCOTT CARNEY, EMR, BY TELEPHONE AT APPROXIMATELY 1257HRS ON 01/31/2011. EMR IS ON SCENE EXCAVATING CONTAMINATED SNOW AND ICE. CARNEY TOLD SAGER OIL CLEANS UP ON ICE AND POTENTIAL FOR CONTAMINATED SOIL IS MINIMAL.

- **Spill Action Code:** 09  
- **Spill Action Desc:** Cleanup Method - Excavation

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### BNSF RAILWAY COMPANY (Continued)

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Site</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
</table>

**Site Information**
- Site ID: 531400
- Detail Seq No: 51573
- Activity Type: SPILL
- Activity Name: BNSF RR SPILL
- Activity Number: 0416051573
- Activity Display Number: 04-16-051573
- Activity Detail Address: Not reported
- Activity Comments: OLD SPILL ID: 810519-03
- Region Name: NORTHERN
- Facility ID: 816047430
- Start Date: 05/19/1981
- End Date: 01/31/2000
- Last Action: 2000-01-31
- Status Cd: C
- Status: CLOSED
- Jurisdiction: DNR RR
- Act Code: 350
- Owner Name: BNSF CORP
- Owner Addr: 2650 LOU MEAK DR

**Spill Action Comments**
- Spill Action Code: 07
- Spill Action Desc: Contractor Hired
- Spill Action Comments: EMR

**Substances**
- Substance Desc: Diesel Fuel
- Amount Released: 40
- Release Code: Gal
- Impact Number: 566018
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Y

**Contacts**
- Role Desc: Responsible Party
- Contact Name: KS TRANSPORT
- Contact Address: UNK
- Contact Addr2: Not reported
- Contact City,St,Zip: GREENWOOD, WI
- Contact Country: UNITED STATES
- Company Address: GREENWOOD, WI

- Role Desc: Project Manager
- Contact Name: JOHN SAGER
- Contact Address: 107 SUTLIFF AVE
- Contact Addr2: Not reported
- Contact City,St,Zip: RHINELANDER, WI 54409
- Contact Country: UNITED STATES
- Company Address: RHINELANDER, WI 54409

**Map Findings**
- Map ID: 2650 LOU MEAK DR
- Direction: OWNER ADDR
- Distance: 350
- Site: 2650 LOU MEAK DR
- Elevation: 816047430
- Database(s): Site
- EPA ID Number: S111066062
- EDR ID Number: TC4731926.42s Page 209
BNSF RAILWAY COMPANY (Continued)

Owner City, St, Zip: FT WORTH, TX 761312830
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported

Actions:

Action Date: 05/19/1981 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 05/19/1981 Action Code: 6
Action Name: Activity Transferred to ERP
Action Desc: Spill is now tracked as an ERP activity type because it needs additional investigation.
Action Comments: TRANSFERRED TO ERP 02-16-000467

Action Date: 05/19/1981 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Auto populated via migration process

Action Date: 01/31/2000 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Incident Date: 05/19/1981
Report Date: Not reported
Spill Source: 02
Notify Flag: Not reported
DNR Investigate: DAVIDOSKI
Spill Cause: NEW PIPELINE, OLD ONE PULLED APART
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: SOIL
Substances:
- Substance Desc: Petroleum - Unknown Type
- Amount Released: 5000
- Release Code: Unknown
- Impact Number: 140393
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: DNR File Contact
  - Contact Name: KATHLEEN SHAFEL
  - Contact Address: 223 E STEINFEST RD
  - Contact City,St,Zip: ANTIGO, WI 54409
  - Contact Country: UNITED STATES
  - Company Address: ANTIGO, WI 54409

- Role Desc: Responsible Party
  - Contact Name: BURLINGTON NORTHERN SANTA FE RR (BNSF)
  - Contact Address: 80 44TH AVE NE
  - Contact City,St,Zip: MINNEAPOLIS, MN 55421
  - Contact Country: UNITED STATES
  - Company Address: MINNEAPOLIS , MN 55421
### Contacts:
- **Role Desc:** DNR File Contact
- **Contact Name:** KATHLEEN SHAHEL
- **Contact Address:** 223 E STEINFEST RD
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** ANTIGO, WI 54409

### GIS Area Registry View Map Layers:
- **? 1/4 of the ? 1/4 of Sec ?, T?N, R??
- **Public Land Survey System Desc:** N
- **DNR GIS Registry View Map Layers:** N
- **GIS Area Point Flag:** Not reported

### Spill Action Comments:
- **Cleanup Method - Absorbent**
- **Spill Action Code:** 04
- **Spill Action Desc:** Cleanup Method - Absorbent
- **Spill Action Name:** Not reported

### Physical Description:
- **Spill Color:** Unknown
- **Spill Cause:** Unknown
- **Spill Comments:** Not reported
- **Spill Odor:** Not reported
- **Spill Source:** Not reported
- **Spill Odor:** Not reported
- **Spill Cause:** Not reported
- **Spill Comments:** Not reported

### Impact Potential:
- **Impact Code:** 139292
- **Impact Code:** 12
- **Impact Comments:** Sanitary Sewer Contamination
- **Impact Potential:** Not reported

### Site:
- **ANTIGO, WI 54409**

### Actions:
- **Action Date:** 03/07/1995
- **Action Desc:** Date the Spill occurred or the date reported to DNR if actual date unknown.
- **Action Comments:** Auto populated via migration process
- **Action Code:** 1

- **Action Date:** 03/10/1995
- **Action Desc:** No further action; RP is not required to conduct NR767 investigation.
- **Action Comments:** NFA - CLEANED UP
- **Action Code:** 11

- **Action Date:** 03/07/1995
- **Action Desc:** Date the DNR was notified of the Spill incident.
- **Action Comments:** Not reported
- **Action Code:** 5

### Incident Date:
- **03/07/1995 1:00:00 PM**

### Report Date:
- **Not reported**

### Notify Flag:
- **Y**

### DNR Investigate:
- **J. KIOSKI**

### Substances:
- **Substance Desc:** Diesel Fuel
- **Amount Released:** 50
- **Release Code:** Unknown

### EDR ID Number
- **S111066062**
BNSF RAILWAY COMPANY (Continued)

Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Responsible Party
Contact Name: BURLINGTON NORTHERN SANTA FE RR (BNSF)
Contact Address: 80 44TH AVE NE
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55421
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55421

Site Id: 531400
Detail Seq No: 551710
Activity Type: SPILL
Activity Name: BNSF RR SPILL
Activity Number: 0416551710
Activity Display Number: 04-16-551710
Activity Detail Address: 250 FT N OF INTERSECTION OF GARFIELD AVE & 14TH ST
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20080416NO16-1

Region Name: NORTHERN
Facility ID: 816047430
Start Date: 04/16/2008
End Date: 06/09/2008
Last Action: 2008-07-08
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: BNSF CORP
Owner Addr: 2650 LOU MEAK DR
Owner City,St,Zip: FT WORTH, TX 761312830
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Draycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported

Actions:
Action Date: 04/16/2008  Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 04/16/2008  Action Code: 5
Action Name: Spill Reported to DNR

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### BNSF RAILWAY COMPANY (Continued)

**Action Desc:** Date the DNR was notified of the Spill incident.<br>**Action Comments:** Not reported

**Action Date:** 06/09/2008<br>**Action Name:** Spill Closed<br>**Action Desc:** No further action; RP is not required to conduct NR716 investigation.<br>**Action Comments:** Not reported

**Action Date:** 07/08/2008<br>**Action Name:** Spills QA/QC Completed<br>**Action Desc:** Date the QA/QC Review of this Spill Activity was completed.<br>**Action Comments:** Not reported

**Incident Date:** 04/16/2008<br>**Report Date:** 04/16/2008<br>**Spill Source:** 14<br>**Notify Flag:** N<br>**DNR Investigate:** J SAGER<br>**Spill Cause:** HIGH WINDS BLEW POLE DOWN. THREE TRANSFORMERS ON POLE. TWO TRANSFORMERS BROKE RELEASING APPROXIMATELY 30 GALLONS OF OIL.<br>**Spill Color:** Not reported<br>**Spill Odor:** Not reported<br>**Physical Description:** Not reported<br>**Spill Comments:** HIGH WINDS<br>**Spill Comments:** PERSON WHO COMPLETED WEB FORM: RACHEL LESCZYNISKI(608) 267-0844 X RACHEL.LESCZYNISKI@WISCONSIN.GOV SAGER CALLED SCOTT CARNEY. EMR AT 1114HRS ON 4/17/08 AND LEFT MESSAGE TO GET AN UPDATE. CARNEY RETURNED SAGERS CALL AT APPROXIMATELY 1504HRS ON 4/17. COMMENTS PROVIDED UNDER ACTION TAB. EMR WILL PREPARE A RESPONSE REPORT AND SUBMIT IT TO THE DEPARTMENT. RECEIVED REPORT OF THE CLEANUP AND DISPOSAL DOCUMENTATION ON JUNE 9M 2008.<br>**Spill Action Code:** 04<br>**Spill Action Desc:** Cleanup Method - Absorbent<br>**Spill Action Comments:** Not reported

**Spill Action Code:** 07<br>**Spill Action Desc:** Contractor Hired<br>**Spill Action Comments:** Not reported

**Spill Action Code:** 09<br>**Spill Action Desc:** Cleanup Method - Excavation<br>**Spill Action Comments:** Not reported

**Substances:**<br>**Substance Desc:** Mineral Oil without PCBs or PCBs <50ppm<br>**Amount Released:** 30<br>**Release Code:** Gal

**Impact Number:** 556888<br>**Impact Code:** 05<br>**Impact Comments:** Soil Contamination<br>**Impact Potential:** N

**Contacts:**<br>**Role Desc:** Project Manager
### BNSF RAILWAY COMPANY (Continued)

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**BNSF RAILWAY COMPANY (Continued)**

| Geo Located: | N |
| DNR GIS Registry View Map Layers: | N |
| GIS Area Point Flag: | Not reported |

**Actions:**

| Action Date: | 04/06/2014 | Action Code: | 1 |
| Action Name: | Spill Incident Occurred |
| Action Desc: | Date the Spill occurred or the date reported to DNR if actual date unknown. |
| Action Comments: | Not reported |

| Action Date: | 04/06/2014 | Action Code: | 5 |
| Action Name: | Spill Reported to DNR |
| Action Desc: | Date the DNR was notified of the Spill incident. |
| Action Comments: | Not reported |

| Action Date: | 04/29/2014 | Action Code: | 11 |
| Action Name: | Spill Closed |
| Action Desc: | No further action; RP is not required to conduct NR716 investigation. |
| Action Comments: | Not reported |

| Action Date: | 05/13/2014 1:48:11 PM | Action Code: | 999 |
| Action Name: | Spills QA/QC Completed |
| Action Desc: | Date the QA/QC Review of this Spill Activity was completed. |
| Action Comments: | Not reported |

- Incident Date: 04/06/2014
- Report Date: 04/06/2014
- Spill Source: 14
- Notify Flag: N
- DNR Investigator: J SAGER
- Spill Cause: Not reported
- Spill Color: Not reported
- Spill Odor: Not reported
- Physical Description: Not reported
- Spill Comments: UNKNOWN
- Spill Comments: SAGER CALLED GREG JEFFERIES AT APPROX 1015HRS ON 4/7/14 AND LEFT A VOICE MAIL MESSAGE FOR JEFFERIES TO CALL SAGER BACK. SAGER SPOKE TO JEFFERIES AT APPROX 1115HRS ON 4/7/14. THE SOURCE OF THE OIL SPILL IS UNKNOWN. KENNEDY JENKS RESPONDED TO THE SPILL AND WILL PROVIDE A RESPONSE REPORT. SAGER RECEIVED A RESPONSE REPORT FROM KENNEDY JENKS ON 4/24/14.

- Spill Action Code: 04
- Spill Action Desc: Cleanup Method - Absorbent
- Spill Action Comments: Not reported

- Spill Action Code: 07
- Spill Action Desc: Contractor Hired
- Spill Action Comments: KENNEDY JENKS

**Substances:**

- Substance Desc: Engine Waste Oil
- Amount Released: 10
- Release Code: Gal

- Impact Number: 574964

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### BNSF RAILWAY COMPANY (Continued)

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BNSF RAILWAY COMPANY (Continued)  S111066062

PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 21, T29N, R14W
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:
Action Date: 06/01/2005  Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 06/01/2005  Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 11/14/2005  Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Incident Date: 06/01/2005
Report Date: 06/02/2005 9:58:00 AM
Spill Source: 14
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: FILTERED GASKET WAS TWISTED WHEN INSTALLED INTO LOCOMOTIVE, CAUSING SPILL
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: EMR

Spill Action Code: 09
Spill Action Desc: Cleanup Method - Excavation
Spill Action Comments: 6 YDS LANDFILL

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: PADS

Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Comments: SCR ONYX LANDFILL/ MINN

Substances:
Substance Desc: Engine Waste Oil
### BNSF RAILWAY COMPANY (Continued)

- **Amount Released:** 30
- **Release Code:** Gal
- **Impact Number:** 547876
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

#### Contacts:

**Role Desc:** Responsible Party  
**Contact Name:** BURLINGTON NORTHERN SANTA FE RAILWAY CO  
**Contact Address:** 2600 LOU MENK DR  
**Contact Addr2:** PO BOX 961089  
**Contact City,St,Zip:** FT WORTH, TX 76131  
**Contact Country:** UNITED STATES  
**Company Address:** FT WORTH, TX 76131

**Role Desc:** RP Contact/Agent  
**Contact Name:** KURT JOHNSON  
**Contact Address:** 2600 LOU MENK DR  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** FT WORTH, TX 76131  
**Contact Country:** UNITED STATES  
**Company Address:** FT WORTH, TX 76131

**Role Desc:** Project Manager  
**Contact Name:** JOHN SAGER  
**Contact Address:** 107 SUTLIFF AVE  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** RHINELANDER, WI 54409  
**Contact Country:** UNITED STATES  
**Company Address:** RHINELANDER, WI 54409

- **Site Id:** 531400  
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- **Activity Type:** SPILL  
- **Activity Name:** BNSF RR SPILL  
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- **Activity Display Number:** 04-16-548464  
- **Activity Detail Address:** Not reported  
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- **Region Name:** NORTHERN  
- **Facility ID:** 816047430  
- **Start Date:** 11/20/2006  
- **End Date:** 01/05/2007  
- **Last Action:** 2007-01-05  
- **Status Cd:** C  
- **Status:** CLOSED  
- **Jurisdiction:** DNR RR  
- **Act Code:** 350  
- **Owner Name:** BNSF CORP  
- **Owner Addr:** 2650 LOU MEAK DR  
- **Owner City,St,Zip:** FT WORTH, TX 761312830  
- **Dept Of Commerce Number:** NONE  
- **Comm Occurrence Id:** NONE  
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#### Spill Information:

- **Incident Date:** 11/20/2006
- **Report Date:** 11/20/2006 10:00:00 AM
- **Spill Source:** 14
- **Notify Flag:** Not reported
- **DNR Investigate:** Not reported
- **Spill Cause:** LEAK IN VALVE OR PIPE
- **Spill Color:** Not reported
- **Spill Odor:** Not reported
- **Physical Description:** Not reported
- **Spill Comments:** Not reported
- **Spill Action Code:** 04
- **Spill Action Desc:** Cleanup Method - Absorbent
- **Spill Action Comments:** PADS

- **Spill Action Code:** 09
  - **Spill Action Desc:** Cleanup Method - Excavation
  - **Spill Action Comments:** 1 DRUM SOIL

- **Spill Action Code:** 08
  - **Spill Action Desc:** Other
  - **Spill Action Comments:** PUMPING

- **Spill Action Code:** 05
  - **Spill Action Desc:** Waste Destination
  - **Spill Action Comments:** OSI
BNSF RAILWAY COMPANY (Continued)  S111066062

Substances:
- Substance Desc: Engine Waste Oil
- Amount Released: 685
- Release Code: Gal

Impact Number: 551469
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 551470
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Impact Number: 551471
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported

Contacts:
- Role Desc: Project Manager
- Contact Name: JOHN SAGER
- Contact Address: 107 SUTLIFF AVE
- Contact City,St,Zip: RHINELANDER, WI 54409
- Contact Country: UNITED STATES
- Company Address: RHINELANDER, WI 54409

- Role Desc: Responsible Party
- Contact Name: BURLINGTON NORTHERN SANTA FE RAILWAY CO
- Contact Address: 2600 LOU MENK DR
- Contact Addr2: PO BOX 961089
- Contact City,St,Zip: FT WORTH, TX 76131
- Contact Country: UNITED STATES
- Company Address: FT WORTH, TX 76131

Site Id: 531400
Detail Seq No: 284027
Activity Type: SPILL
Activity Name: BNSF RR SPILL
Activity Number: 0416284027
Activity Display Number: 04-16-284027
Activity Detail Address: Not reported
Activity Comments: DIESEL FUEL SPILL
Region Name: NORTHERN
Facility ID: 816047430
Start Date: 02/11/2001
End Date: 02/14/2001
Last Action: 2001-02-14
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: BNSF CORP
Owner Addr: 2650 LOU MEAK DR
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<td>EPA NPL Site?:</td>
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</tr>
<tr>
<td>Dept Of Commerce Tracking:</td>
<td>No</td>
</tr>
<tr>
<td>PECFA Funds Eligible ?:</td>
<td>No</td>
</tr>
<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
</tr>
<tr>
<td>Drycleaner?:</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?:</td>
<td>No</td>
</tr>
<tr>
<td>Public Land Survey System Desc:</td>
<td>1/4 of the 1/4 of Sec ?, T?N, R??</td>
</tr>
<tr>
<td>Geo Located:</td>
<td>N</td>
</tr>
<tr>
<td>DNR GIS Registry View Map Layers:</td>
<td>N</td>
</tr>
<tr>
<td>GIS Area Point Flag:</td>
<td>Not reported</td>
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**Actions:**

<table>
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<tr>
<th>Action Date:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Spill Closed</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>No further action; RP is not required to conduct NR716 investigation.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
</tr>
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</table>

<table>
<thead>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Spill Incident Occurred</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the Spill occurred or the date reported to DNR if actual date unknown.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<table>
<thead>
<tr>
<th>Action Date:</th>
<th>02/11/2001</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Spill Reported to DNR</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR was notified of the Spill incident.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Incident Date:** 02/11/2001 12:15:00 PM

**Report Date:** 02/12/2001 1:15:00 PM

**Spill Source:** 14

**Notify Flag:** Not reported

**DNR Investigate:** Not reported

**Spill Cause:** vent on fuel tank frozen, causing overflow

**Spill Color:** Not reported

**Spill Odor:** Not reported

**Physical Description:** Not reported

**Spill Comments:** Not reported

**Spill Comments:** SEE SPILL FORM

**Spill Action Code:** 04

**Spill Action Desc:** Cleanup Method - Absorbent

**Spill Action Comments:** absorbents, front end loader

**Spill Action Code:** 05

**Spill Action Desc:** Waste Destination

**Spill Action Comments:** landfill & on site

**Spill Action Code:** 06

**Spill Action Desc:** Containment

**Spill Action Comments:** Not reported
BNSF RAILWAY COMPANY (Continued)

Substances:
- Substance Desc: Diesel Fuel
- Amount Released: 50
- Release Code: Unknown
- Impact Number: 284030
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Y
- Impact Number: 284031
- Impact Code: 14
- Impact Comments: Contained/Recovered
- Impact Potential: Not reported

Contacts:
- Role Desc: Project Manager
- Contact Name: JOHN SAGER
- Contact Address: 107 SUTLIFF AVE
- Contact Addr2: Not reported
- Contact City,St,Zip: RHINELANDER, WI 54409
- Contact Country: UNITED STATES
- Company Address: RHINELANDER, WI 54409
- Role Desc: RP Contact/Agent
- Contact Name: SANDRA MOORE
- Contact Address: 80 44TH AVE NE
- Contact Addr2: BURLINGTON NORTHERN SANTA FE RAILWAY
- Contact City,St,Zip: MINNEAPOLIS, MN 55421
- Contact Country: UNITED STATES
- Company Address: MINNEAPOLIS, MN 55421
- Role Desc: Responsible Party
- Contact Name: BURLINGTON NORTHERN SANTA FE RR (BNSF)
- Contact Address: 80 44TH AVE NE
- Contact Addr2: Not reported
- Contact City,St,Zip: MINNEAPOLIS, MN 55421
- Contact Country: UNITED STATES
- Company Address: MINNEAPOLIS, MN 55421

Site Id: 531400
Detail Seq No: 554964
Activity Type: SPILL
Activity Name: BNSF RR SPILL
Activity Number: 0416554964
Activity Display Number: 04-16-554964
Activity Detail Address: Not reported
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20100223NO16-1

Region Name: NORTHERN
Facility ID: 816047430
Start Date: 02/23/2010
End Date: 02/25/2010
Last Action: 2010-03-25
Status Cd: C
Status: CLOSED
TORCH TO MELT SOME OF THE ICE TO RECOVER OIL FROM CRACKS IN THE ICE. ICE ADJACENT TO A SIDING TRACK. EMR RECOVERED THE OIL. EMR SPOKE WITH SCOTT CARNEY, EMR ON 2/24/10. OIL WAS SPILLED ONTO

Spill Comments: UNKNOWN.

Spill Odor: Not reported

Spill Color: UNKNOWN

Spill Cause: Not reported

DNR Investigate: No

Notify Flag: 14

Spill Source: 02/23/2010

Incident Date: 02/23/2010

Report Date: 02/23/2010

Notify Flag: N

DNR Investigate: Not reported

Spill Cause: UNKNOWN

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: SAGER SPOKE WITH SCOTT CARNEY, EMR ON 2/24/10. OIL WAS SPILLED ONTO ICE ADJACENT TO A SIDING TRACK. EMR RECOVERED THE OIL. EMR USED A TORCH TO MELT SOME OF THE ICE TO RECOVER OIL FROM CRACKS IN THE ICE.
BNSF RAILWAY COMPANY (Continued)

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: Not reported

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: EMR

Substances:
Substance Desc: Engine Waste Oil
Amount Released: 20
Release Code: Gal

Impact Number: 562980
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Y

Contacts:
Role Desc: Responsible Party
Contact Name: BRAUN INTERTEC
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55439-0108
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55439

Role Desc: Project Manager
Contact Name: JOHN SAGER
Contact Address: 107 SUTLIFF AVE
Contact Addr2: Not reported
Contact City,St,Zip: RHINELENDER, WI 54409
Contact Country: UNITED STATES
Company Address: RHINELENDER, WI 54409

Site Id: 531400
Detail Seq No: 561052
Activity Type: SPILL
Activity Name: BNSF RAILWAY SPILL
Activity Number: 0416561052
Activity Display Number: 04-16-561052
Activity Detail Address: Not reported
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20130827NO16-1 ***

Region Name: NORTHERN
Facility ID: 816047430
Start Date: 08/27/2013
End Date: 10/01/2013
Last Action: 2014-11-16
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: BNSF RR
Owner Addr: 2650 LOU MEAK DR
Owner City,St,Zip: FT WORTH, TX 761312830
BNSF RAILWAY COMPANY (Continued)

Dept Of Commerce Number:  NONE
Comm Occurrence Id:  NONE
EPA Cerclis Id:  Not reported
Risk Code:  N/A
Acres:  UNKNOWN
Acres 100:  N
EPA NPL Site?:  No
Dept Of Commerce Tracking:  No
PECFA Funds Eligible ?:  No
Above Ground Storage Tank?:  No
Drycleaner?:  No
Co-contamination?:  No
Public Land Survey System Desc:  ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located:  N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag:  Not reported

Actions:

Action Date:  08/27/2013  Action Code:  1
Action Name:  Spill Incident Occurred
Action Desc:  Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments:  Not reported

Action Date:  08/27/2013  Action Code:  5
Action Name:  Spill Reported to DNR
Action Desc:  Date the DNR was notified of the Spill incident.
Action Comments:  Not reported

Action Date:  10/01/2013  Action Code:  11
Action Name:  Spill Closed
Action Desc:  No further action; RP is not required to conduct NR716 investigation.
Action Comments:  Not reported

Action Date:  11/16/2014 7:06:01 PM  Action Code:  999
Action Name:  Spills QA/QC Completed
Action Desc:  Date the QA/QC Review of this Spill Activity was completed.
Action Comments:  Not reported

Incident Date:  08/27/2013
Report Date:  08/27/2013
Spill Source:  14
Notify Flag:  N
DNR Investigate:  J SAGER
Spill Cause:  RAIN OVERFLOWED THE RETENTION TANK ON A LOCOMOTIVE
Spill Color:  Not reported
Spill Odor:  Not reported
Physical Description:  Not reported
Spill Comments:  OVERFLOW
Spill Comments:  SAGER SPOKE WITH GREG JEFFRIES AT APPROX 1315 HRS ON 8/27/13. JEFFRIES TOLD SAGER KENNEDY JENKS IS ON SITE. JEFFRIES ESTIMATED THE SPILL AT 5-10 GALLONS. JEFFRIES WILL SEND SAGER A COPY OF THE SPILL REPORT WHEN AVAILABLE. SAGER RECEIVED RESPONSE REPORT FROM KENNEDY JENKS ON 10/1/13.

Spill Action Code:  04
Spill Action Desc:  Cleanup Method - Absorbent
Spill Action Comments:  Not reported
### BNSF RAILWAY COMPANY (Continued)

<table>
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<tr>
<th>Spill Action Code:</th>
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<tbody>
<tr>
<td>Spill Action Desc:</td>
<td>Contractor Hired</td>
</tr>
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<td>Spill Action Comments:</td>
<td>KENNEDY JENKS</td>
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<tr>
<th>Spill Action Code:</th>
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<tbody>
<tr>
<td>Spill Action Desc:</td>
<td>Waste Destination</td>
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<tr>
<td>Spill Action Comments:</td>
<td>OSI ENV</td>
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#### Substances:

<table>
<thead>
<tr>
<th>Substance Desc:</th>
<th>Engine Waste Oil</th>
</tr>
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<tbody>
<tr>
<td>Amount Released:</td>
<td>20 Gal</td>
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<table>
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<tr>
<th>Impact Number:</th>
<th>573784</th>
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<td>Impact Code:</td>
<td>05</td>
</tr>
<tr>
<td>Impact Comments:</td>
<td>Soil Contamination</td>
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<tr>
<td>Impact Potential:</td>
<td>Y</td>
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#### Contacts:

**Role Desc:** Project Manager  
**Contact Name:** JOHN SAGER  
**Contact Address:** 107 SUTLIFF AVE  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** RINELANDER, WI 54409  
**Contact Country:** UNITED STATES  
**Company Address:** RINELANDER, WI 54409

**Role Desc:** Responsible Party  
**Contact Name:** BURLINGTON NORTHERN SANTA FE RR (BNSF)  
**Contact Address:** 80 44TH AVE NE  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** MINNEAPOLIS, MN 55421  
**Contact Country:** UNITED STATES  
**Company Address:** MINNEAPOLIS, MN 55421

**Role Desc:** RP Contact/Agent  
**Contact Name:** GREG JEFFRIES  
**Contact Address:** 80 44TH AVE NE  
**Contact Addr2:** BNSF  
**Contact City,St,Zip:** MINNEAPOLIS, MN 55421  
**Contact Country:** UNITED STATES  
**Company Address:** MINNEAPOLIS, MN 55421

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<tr>
<th>Site Id:</th>
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<td>Detail Seq No:</td>
<td>209982</td>
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<tr>
<td>Activity Type:</td>
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<td>Activity Name:</td>
<td>BNSF RR SPILL</td>
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<tr>
<td>Activity Number:</td>
<td>0416209982</td>
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<td>Activity Display Number:</td>
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<td>Activity Detail Address:</td>
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<tr>
<td>Activity Comments:</td>
<td>Not reported</td>
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<tr>
<td>Region Name:</td>
<td>NORTHERN</td>
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<tr>
<td>Facility ID:</td>
<td>816047430</td>
</tr>
<tr>
<td>Start Date:</td>
<td>12/04/1996</td>
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<td>End Date:</td>
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<td>Last Action:</td>
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### BNSF RAILWAY COMPANY (Continued)

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<tbody>
<tr>
<td>Status:</td>
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<td>Jurisdiction:</td>
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<tr>
<td>Act Code:</td>
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<tr>
<td>Owner Name:</td>
<td>BNSF CORP</td>
</tr>
<tr>
<td>Owner Addr:</td>
<td>2650 LOU MEAK DR</td>
</tr>
<tr>
<td>Owner City, St, Zip:</td>
<td>FT WORTH, TX 761312830</td>
</tr>
<tr>
<td>Dept Of Commerce Number:</td>
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<tr>
<td>Comm Occurrence Id:</td>
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<td>Acres 100:</td>
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<td>EPA NPL Site?:</td>
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<td>Dept Of Commerce Tracking:</td>
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<td>PECFA Funds Eligible ?:</td>
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<td>Above Ground Storage Tank?:</td>
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<tr>
<td>Drycleaner?:</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?:</td>
<td>No</td>
</tr>
<tr>
<td>Geo Located:</td>
<td>N</td>
</tr>
<tr>
<td>DNR GIS Registry View Map Layers:</td>
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<tr>
<td>GIS Area Point Flag:</td>
<td>Not reported</td>
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**Actions:**

1. **Action Date: 12/04/1996**  
   - **Action Name:** Spill Reported to DNR  
   - **Action Desc:** Date the DNR was notified of the Spill incident.  
   - **Action Comments:** Not reported

2. **Action Date: 12/04/1996**  
   - **Action Name:** Activity Transferred to ERP  
   - **Action Desc:** Spill is now tracked as an ERP activity type because it needs additional investigation.  
   - **Action Comments:** TRANSFERRED TO ERP 02-16-192044

3. **Action Date: 12/04/1996**  
   - **Action Name:** Spill Incident Occurred  
   - **Action Desc:** Date the Spill occurred or the date reported to DNR if actual date unknown.  
   - **Action Comments:** Not reported

4. **Action Date: 12/04/1996**  
   - **Action Name:** Spill Closed  
   - **Action Desc:** No further action; RP is not required to conduct NR716 investigation.  
   - **Action Comments:** Not reported

**Incident Date:** 12/04/1996 8:06:00 AM  
**Report Date:** 12/04/1996 2:00:00 AM  
**Spill Source:** 14  
**Notify Flag:** Not reported  
**DNR Investigate:** Not reported  
**Spill Cause:** electrical circuit problems  
**Spill Color:** Not reported  
**Spill Odor:** Not reported  
**Physical Description:** Not reported  
**Spill Comments:** Not reported  
**Spill Comments:** Not reported
BNSF RAILWAY COMPANY (Continued)

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: absorbants

Substances:
- Substance Desc: Diesel Fuel
- Amount Released: 50
- Release Code: Unknown

Impact Number: 209984
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: BURLINGTON NORTHERN SANTA FE RR (BNSF)
- Contact Address: 80 44TH AVE NE
- Contact Addr2: Not reported
- Contact City,St,Zip: MINNEAPOLIS, MN 55421
- Contact Country: UNITED STATES
- Company Address: MINNEAPOLIS, MN 55421
- Role Desc: DNR File Contact
- Contact Name: KATHLEEN SHAFEL
- Contact Address: 223 E STEINFEST RD
- Contact Addr2: Not reported
- Contact City,St,Zip: ANTIGO, WI 54409
- Contact Country: UNITED STATES
- Company Address: ANTIGO, WI 54409

Site Id: 531400
Detail Seq No: 559542
Activity Type: SPILL
Activity Name: BNSF RAILROAD MECHANICAL SHOP SPILL
Activity Number: 0416559542
Activity Display Number: 04-16-559542
Activity Detail Address: MECHANICAL SHOP
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20120725NO16-2 ***

Region Name: NORTHERN
Facility ID: 816047430
Start Date: 07/25/2012
End Date: 10/29/2012
Last Action: 2013-05-15
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: BNSF CORP
Owner Addr: 2650 LOU MEAK DR
Owner City,St,Zip: FT WORTH, TX 761312830
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
BNSF RAILWAY COMPANY (Continued)  S111066062

Acres: UNKNOW
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: 1/4 of the 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:
Action Date: 07/25/2012  Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 07/25/2012  Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 10/29/2012  Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 05/15/2013 12:30:03 PM  Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported

Incident Date: 07/25/2012
Report Date: 07/25/2012
Spill Source: 14
Notify Flag: N
DNR Investigate: Not reported
Spill Cause: MALFUNCTION OF OIL/WATER SEPARATOR SYSTEM.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Equipment Failure
Spill Comments: BASED ON NATURE OF SPILL AND CONTRACTOR HIRED NO ADDITIONAL NOTIFICATIONS WERE MADE. SERTS REPORT COMPLETED BY DO OFFICER TODD SCHALLER SAGER SPOKE WITH MIKE WOOLRIDGE AT APPROXIMATELY 1130HRS ON 7/25/2012. SUPERIOR HAD RAIN LAST NIGHT AND BNSF HAD AN ELECTRICAL PROBLEM WITH THEIR OIL/WATER SEPARATOR. THE SPILL WAS MAINLY WATER WITH DROPLETS OF OIL. MOST OF THE SPILL REMAINED INSIDE THE BUILDING. BNSF STAFF PUT OIL BOOM AT THE EXIT OF THE BUILDING. WOOLRIDGE WILL EMAIL ME THE INITIAL RESPONSE REPORT FROM WEST CENTRAL ENVIRONMENTAL. WOORIDGE SENT SAGER AN EMAIL AT 1520HRS SAYING THE SPILL WAS APPROXIMATELY 10 GALLONS. IN A REPLY SAGER REQUESTED COPIES OF THE PRELIMINARY AND FINAL RESPONSE REPORTS. SAGER RECEIVED RESPONSE REPORT FROM WEST CENTRAL ON APPROXIMATELY 9/14/12.
BNSF RAILWAY COMPANY (Continued)

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: Not reported

Spill Action Code: 09
Spill Action Desc: Cleanup Method - Excavation
Spill Action Comments: Not reported

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: WEST CENTRAL ENVIRONMENTAL

Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Comments: ROLLING HILLS LANDFILL BUFFAL, MN

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: 200
Release Code: Gal
Impact Number: 571290
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: N

Contacts:
Role Desc: RP Contact/Agent
Contact Name: SANDRA MOORE
Contact Address: 80 44TH AVE NE
Contact City,St,Zip: MINNEAPOLIS, MN 55421
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55421

Role Desc: Responsible Party
Contact Name: BURLINGTON NORTHERN SANTA FE RR (BNSF)
Contact Address: 80 44TH AVE NE
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55421
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55421

Role Desc: Project Manager
Contact Name: JOHN SAGER
Contact Address: 107 SUTLIFF AVE
Contact Addr2: Not reported
Contact City,St,Zip: RHINELANDER, WI 54409
Contact Country: UNITED STATES
Company Address: RHINELANDER, WI 54409

Site Id: 531400
Detail Seq No: 443112
Activity Type: SPILL
Activity Name: BNSF RR SPILL
Activity Number: 0416443112
### BNSF RAILWAY COMPANY (Continued)

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<tr>
<th>Action Date</th>
<th>Action Name</th>
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<tr>
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<td>Spill Closed</td>
<td>11</td>
<td>No further action; RP is not required to conduct NR716 investigation.</td>
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<td>08/19/2002</td>
<td>Spill Reported to DNR</td>
<td>5</td>
<td>Date the DNR was notified of the Spill incident.</td>
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<tr>
<td>08/19/2002</td>
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<td>1</td>
<td>Date the Spill occurred or the date reported to DNR if actual date known.</td>
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<th>Incident Date</th>
<th>Report Date</th>
<th>Spill Source</th>
<th>Notify Flag</th>
<th>DNR Investigate</th>
<th>Spill Cause</th>
<th>Spill Color</th>
<th>Spill Odor</th>
<th>Physical Description</th>
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<tr>
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<td>14</td>
<td>Not reported</td>
<td>Not reported</td>
<td>LEAK OF IDLE LOCOMOTIVE</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
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BNSF RAILWAY COMPANY (Continued)  S111066062

Spill Comments: ACTUAL SPILL DATE UNKNOWN
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: EXCAVATION

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: PID EMERGENCY MGMT RESOURCE

Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Comments: SUPERIOR LF

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: 50
Release Code: Unknown
Impact Number: 443117
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: JOHN SAGER
Contact Address: 107 SUTLIFF AVE
Contact Addr2: Not reported
Contact City,St,Zip: RHINELANDER, WI 54409
Contact Country: UNITED STATES
Company Address: RHINELANDER, WI 54409

Role Desc: RP Contact/Agent
Contact Name: DOUG ANDERSON
Contact Address: 2600 LOU MENK DR
Contact Addr2: Not reported
Contact City,St,Zip: FT WORTH, TX 76131
Contact Country: UNITED STATES
Company Address: FT WORTH , TX 76131

Role Desc: Responsible Party
Contact Name: BURLINGTON NORTHERN SANTA FE RAILWAY CO
Contact Address: 2600 LOU MENK DR
Contact Addr2: PO BOX 961089
Contact City,St,Zip: FT WORTH, TX 76131
Contact Country: UNITED STATES
Company Address: FT WORTH, TX 76131

NPDES:
Permit No: S067857 - Storm Water Industrial Tier 2 Permit
Status: 6 - PERMIT COVERAGE GRANTED
Minor Civil Division Type: CITY
Permittee Name: BNSF Railway Company
FID: 816047430
BNSF RAILWAY COMPANY (Continued)

FIN: 50591
DNR Region: NO

TIER 2:
Facility ID: 449364
Facility Municipality: SUPERIOR, CITY OF - DOUGLAS
Corporate Name: Not reported
Year: 2015
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 64742547
Chemical Name: VARIOUS OILS
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 482111
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: Not reported
Pure: FALSE
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Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: TRUE
Inventory Max: Not reported
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Contact Name1: Not reported
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Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: Not reported
Is Hazard Reactivity: 0
Max Daily Amount Code: Not reported
Max Daily Amount: 130406
Avg Daily Amount Code: Not reported
Avg Daily Amount: 130406

Fin: 449374
Facility Municipality: SUPERIOR, CITY OF - DOUGLAS
Corporate Name: Not reported
BNSF RAILWAY COMPANY (Continued)

Year: 2015
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 68476346
Chemical Name: DIESEL FUEL
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 482111
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
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Unit: Not reported
Is Hazard Reactivity: 0
Max Daily Amount Code: Not reported
Max Daily Amount: 1430261
Avg Daily Amount Code: Not reported
Avg Daily Amount: 1430261

Facility ID: 50471
Facility Municipality: SUPERIOR, CITY OF - DOUGLAS
Corporate Name: Not reported
Year: 2014
Owner Name: BNSF RAILWAY COMPANY
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 64742547
Chemical Name: LUBRICATING OIL - HEAVY PETROLEUM DISTILLATE
Actual Max Amount: Not reported
### BNSF RAILWAY COMPANY (Continued) S111066062

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BNSF RAILWAY COMPANY (Continued)   S111066062

Solid: FALSE  Liquid: TRUE  Gas: FALSE  EHS: FALSE  EHS Name: Not reported  Fire: TRUE  Pressure: FALSE  Immediate: TRUE  Delayed: TRUE  Inventory Max: Not reported  Inventory Avg: Not reported  Inventory Days: 365  Contact Name1: Not reported  Contact Phone1a: Not reported  Contact Phone1b: Not reported  Contact Name2: Not reported  Contact Phone2a: Not reported  Contact Phone2b: Not reported  MuniCode: Not reported  Unit: pounds  Is Hazard Reactivity: 0  Max Daily Amount Code: Not reported  Max Daily Amount: Not reported  Avg Daily Amount Code: Not reported  Avg Daily Amount: Not reported

Facility ID: 50471  Facility Municipality: SUPERIOR, CITY OF - DOUGLAS  Corporate Name: Not reported  Year: 2013  Owner Name: BNSF RAILWAY COMPANY  Owner Address: Not reported  Owner City,St,Zip: Not reported  CAS Number: 68476346  Chemical Name: DIESEL FUEL NO. 2  Actual Max Amount: Not reported  Actual Max Units: Not reported  SIC Code: Not reported  NAICS Code: 482111  Inv Reporting (Sec 311/312): Not reported  Planning/Section 302 Facility: Not reported  Planning Fac: Not reported  Tier Two Inventory Fac: Not reported  Location: Not reported  Container Code: Not reported  Pressure Code: Not reported  Temp Code: Not reported  Trade Secret: 0  Pure: FALSE  Mix: TRUE  Solid: FALSE  Liquid: TRUE  Gas: FALSE  EHS: FALSE  EHS Name: Not reported  Fire: TRUE  Pressure: FALSE
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BNSF RAILWAY COMPANY (Continued)

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Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 6
Max Daily Amount: 9999999
Avg Daily Amount Code: 5
Avg Daily Amount: 999999

Facility ID: 50471
Facility Municipality: SUPERIOR, CITY OF - DOUGLAS
Corporate Name: Not reported
Year: 2012
Owner Name: BNSF RAILWAY COMPANY
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 64742547
Chemical Name: LUBRICATING OIL - HEAVY PETROLEUM DISTILLATE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 482111
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
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MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
BNSF RAILWAY COMPANY (Continued)

Max Daily Amount Code: 4  
Max Daily Amount: 99999  
Avg Daily Amount Code: 4  
Avg Daily Amount: 50000

Facility ID: 50471  
Facility Municipality: SUPERIOR, CITY OF - DOUGLAS

Corporate Name: Not reported  
Year: 2012

Owner Name: BNSF RAILWAY COMPANY  
Owner Address: Not reported  
Owner City,St,Zip: Not reported

CAS Number: 67561  
Chemical Name: METHANOL

Actual Max Amount: Not reported  
Actual Max Units: Not reported

SIC Code: Not reported

NAICS Code: 482111

Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
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Temp Code: Not reported  
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Solid: FALSE  
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Gas: FALSE  
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EHS Name: Not reported

Fire: TRUE  
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Immediate: TRUE  
Delayed: TRUE

Inventory Max: Not reported  
Inventory Avg: Not reported

Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported

Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported

MuniCode: Not reported  
Unit: pounds

Is Hazard Reactivity: 0  
Max Daily Amount Code: 4  
Max Daily Amount: 99999  
Avg Daily Amount Code: 4  
Avg Daily Amount: 50000

Facility ID: 50471  
Facility Municipality: SUPERIOR, CITY OF - DOUGLAS
BNSF RAILWAY COMPANY (Continued)  S111066062

Corporate Name: Not reported
Year: 2011
Owner Name: BNSF RAILWAY COMPANY
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 68476346
Chemical Name: PETROLEUM DISTILLATE NO. 2 DIESEL FUEL
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 482111
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: TRUE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 6
Max Daily Amount: 9999999
Avg Daily Amount Code: 5
Avg Daily Amount: 999999

TC4731926.42s  Page 242
J49  
**EN**  
1316 OGDEN AVE  
SUPERIOR, WI 54880  
0.234 mi.  
1237 ft.  
Site 6 of 7 in cluster J

**Relative:** Lower  
**Actual:** 639 ft.

- **UST:**
  - Facility ID: 679325  
  - Federally Regulated: Yes  
  - Facility County: DOUGLAS  
  - Site Municipality: City  
  - Municipality Name: SUPERIOR  
  - Fire Dept ID: Superior  
  - Town Cust ID: 696061  
  - Land Owner Type: Private  
  - Owner Name: RICHARD MONCELO  
  - Owner Address: 1318 OGDEN AVE  
  - Owner PO Box: Not reported  
  - Owner City,St,Zip: SUPERIOR, WI 54880  
  - Building Name: KAPUS ERICKSON  
  - Building Address: 1316 OGDEN AVE  
  - Building City,Zip: SUPERIOR 54880
  
- **UST:**
  - Facility ID: 679325  
  - Federally Regulated: Yes  
  - Facility County: DOUGLAS  
  - Site Municipality: City  
  - Municipality Name: SUPERIOR  
  - Fire Dept ID: Superior  
  - Town Cust ID: 696061  
  - Land Owner Type: Private  
  - Owner Name: RICHARD MONCELO  
  - Owner Address: 1318 OGDEN AVE  
  - Owner PO Box: Not reported  
  - Owner City,St,Zip: SUPERIOR, WI 54880  
  - Building Name: KAPUS ERICKSON  
  - Building Address: 1316 OGDEN AVE  
  - Building City,Zip: SUPERIOR 54880

**Object ID:** 657090  
**Tank Wang Object ID:** Not reported

**Tank Status:** Closed/Removed  
- **Tank Status Date:** 09/22/1998  
- **Tank Size (gal):** 1000  
- **Tank Contents:** Waste/Used Motor Oil  
- **Tank Occupancy:** 8  
- **Tank Market:** No  
- **Wall Size:** Single

---

**K50**  
**East**  
LARSON CHEVROLET OLDSMOBILE INC  
1419 & 1420 OGDEN AVE  
SUPERIOR, WI 54880  
1/8-1/4  
0.235 mi.  
1240 ft.  
Site 3 of 4 in cluster K

**Relative:** Lower  
**Actual:** 641 ft.

- **ERF:**
  - Site Id: 1161300  
  - Detail Seq No: 559786  
  - Activity Type: ERP  
  - Activity Name: LARSON CHEVROLET OLDSMOBILE INC  
  - Activity Number: 0216559786  
  - Activity Display Number: 02-16-559786  
  - Activity Detail Address: Not reported  
  - Activity Comments: Not reported  
  - Region Name: NORTHERN  
  - Facility ID: 816056010  
  - Start Date: 12/18/2012  
  - End Date: 01/28/2014  
  - Last Action Date: 03/16/2016  
  - Status Cd: C  
  - Status: CLOSED  
  - Jurisdiction: DNR RR  
  - Act Code: 330  
  - Owner Name: RALPH KRIESELO  
  - Owner Addr: 1420 OGDEN AVE
LARSON CHEVROLET OLDSMOBILE INC (Continued)  S112394039

Owner City, St, Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: 2.5
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/16/2016  Action Code: 191
Action Name: CO Modification Notification Received w/o Fee
Action Desc: Date DNR receives notification and plans to modify existing
Continuing Obligations imposed at the time of closure/cleanup
approval. No fee is required for this review.
Action Comments: WI DOT - CO MODIFICATION REQUEST REC'D, NO FEE

Action Date: 01/28/2014  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more
requirements: to give notice of residual contamination; require or
restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry
Action Comments: Not reported

Action Date: 04/15/2013  Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL TO CONSULTANT RE: CLOSURE REQUIREMENTS & PETROLEUM SITE

Action Date: 01/28/2014  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 01/28/2014  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil
contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 01/28/2014  Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to
maintain a cap or cover to protect against exposure to contaminated
soil (direct contact) or to reduce the movement of residual
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/07/2013</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/18/2012</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/02/2013</td>
<td>29</td>
<td>Phase II Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/02/2013</td>
<td>28</td>
<td>Phase I Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received a Phase I Environmental Site Assessment Report.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/03/2013</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/08/2013</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>STATUS UPDATE REC’D FROM CONSULTANT</td>
</tr>
<tr>
<td>01/27/2014</td>
<td>199</td>
<td>Additional Information Received (Fee-Based or Closure)</td>
<td>Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.</td>
<td>AR RESTART - REVISED MAP REC’D</td>
</tr>
<tr>
<td>01/08/2014</td>
<td>79</td>
<td>Closure Review Request Received</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/08/2014</td>
<td>198</td>
<td>Request for Additional Information (Fee-Based or Closure)</td>
<td>Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.</td>
<td>Administrative Pause</td>
</tr>
<tr>
<td>12/30/2013</td>
<td>710</td>
<td>Database Fee Paid for Soil</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
LARSON CHEVROLET OLDSMOBILE INC (Continued)

Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: CK #235345
Action Date: 12/30/2013
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: CK # 235345
Action Date: 12/30/2013
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 11/05/2013
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: STATUS UPDATE REC'D FROM CONSULTANT
Action Date: 07/18/2013
Action Name: Remedial Action Design Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).
Action Comments: PROPOSED CAP DESING SUBMITTED
Action Date: 03/10/2014
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Substances:
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 574754
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 571899
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: PEDER LARSON ATTY

TC4731926.42s Page 246
**LARSON CHEVROLET OLDSMOBILE INC (Continued)**

| Role Desc: | Owner | Contact Name: | CLEO KRIESEL |
| Contact Address: | 8300 NORMAN CENTER DR SUITE 1000 |
| Contact Addr2: | C/O CLEO KRIESEL & ESTATE OF RALPH KRIESEL |
| Contact City,St,Zip: | MINNEAPOLIS, MN 55437-1000 |
| Contact Country: | UNITED STATES |
| Company Address: | MINNEAPOLIS, MN 55437 |

| Role Desc: | Applicant | Contact Name: | AMY ADRIHAN |
| Contact Address: | 1701 N 4TH ST |
| Contact Addr2: | WI DOT |
| Contact City,St,Zip: | SUPERIOR, WI 54880 |
| Contact Country: | UNITED STATES |
| Company Address: | SUPERIOR, WI 54880 |

| Role Desc: | Project Manager | Contact Name: | BARBARA FLIETNER |
| Contact Address: | 1701 N 4TH ST |
| Contact Addr2: | Not reported |
| Contact City,St,Zip: | SUPERIOR, WI 54880 |
| Contact Country: | UNITED STATES |
| Company Address: | SUPERIOR, WI 54880 |

| Role Desc: | DNR File Contact | Contact Name: | KATHLEEN SHAFEL |
| Contact Address: | 223 E STEINFEST RD |
| Contact Addr2: | Not reported |
| Contact City,St,Zip: | ANTIGO, WI 54409 |
| Contact Country: | UNITED STATES |
| Company Address: | ANTIGO, WI 54409 |

| Role Desc: | Responsible Party | Contact Name: | CLEO KRIESEL |
| Contact Address: | 1420 OGDEN AVE |
| Contact Addr2: | Not reported |
| Contact City,St,Zip: | SUPERIOR, WI 54880 |
| Contact Country: | UNITED STATES |
| Company Address: | SUPERIOR, WI 54880 |

**SHWIMS:**

| FID: | 816056010 |
| Status: | OPERATING |
| Region: | NORTHERN |

**CRS:**

| DNR Activity Number: | 0216559786 |
| Site ID: | 1161300 |
| Facility ID: | 816056010 |
| Detail Seq Num: | 559786 |
LARSON CHEVROLET OLDSMOBILE INC (Continued)

Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 359367.999
Y Coordinate: 696345.999
Start Date: 12/18/2012
End Date: 01/28/2014
Date Last Updated: 03/12/2014
Soil or Groundwater: Soil

AUL:
Facid: 816056010
Site Id: 1161300
Detail Seq No: 559786
Region Name: NORTHERN
Action Code: 56
Action Comments: Not reported
Action Date: 01/28/2014
Activity Type: ERP
Activity Name: LARSON CHEVROLET OLDSMOBILE INC
Activity Number: 0216559786
Display Number: 02-16-559786
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 12/18/2012
End Date: 01/28/2014
Last Action: 03/16/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RALPH KRIESEL
Owner Addr: 1420 OGDEN AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 03/16/2016
Action Code: 191
| Action Name                                      | Action Desc                                                                                                                                                                                                                                                                                                                                                      | Action Date | Action Code | Action Comments                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------
<p>| CO Modification Notification Received w/o Fee   | Date DNR receives notification and plans to modify existing Continuing Obligations imposed at the time of closure/cleanup approval. No fee is required for this review.                                                                                                                                                                                                 | 01/28/2014  | 56          | WI DOT - CO MODIFICATION REQUEST REC'D, NO FEE                                                                                                                                                                                                                                                                                                                                                           |
| Continuing Obligation(s) Required - GIS Registry Site | Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry. | 04/15/2013  | 99          | Miscellaneous/3 Miscellaneous action. Please see action comments. EMAIL TO CONSULTANT RE: CLOSURE REQUIREMENTS &amp; PETROLEUM SITE                                                                                                                                                                                                 |
| Activity Closed                                  | Date the Closure Letter or No Further Action letter is sent.                                                                                                                                                                                                                                                                                                     | 01/28/2014  | 11          | Not reported                                                                                                                                                                                                                                                                                                                                                                               |
| Continuing Obligation - Residual Soil Contamination | Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).                                                                 | 01/28/2014  | 232         | Not reported                                                                                                                                                                                                                                                                                                                                                                               |
| Continuing Obligation - Maintain Cap Over Contaminated Area | Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.                                                                                                                                                                                     | 01/28/2014  | 222         | Not reported                                                                                                                                                                                                                                                                                                                                                                               |
| Miscellaneous                                    | Miscellaneous action. Please see action comments. WORK PLAN WILL BE SUBMITTED SOON                                                                                                                                                                                                                                                                               | 03/07/2013  | 99          |                                                                                                                                                                                                                                                                                                                                                                                              |
| Notification                                     | The DNR is notified of the discovery of the contamination.                                                                                                                                                                                                                                                                                                       | 12/18/2012  | 1           | Not reported                                                                                                                                                                                                                                                                                                                                                                               |
| Phase II Environmental Site Assessment Rpt Received | Date that the DNR received a Phase II Environmental Site Assessment Report.                                                                                                                                                                                                                                                                                             | 01/02/2013  | 29          | Not reported                                                                                                                                                                                                                                                                                                                                                                               |</p>
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/02/2013</td>
<td>28</td>
<td>Phase I Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received a Phase I Environmental Site Assessment Report.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/03/2013</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/08/2013</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>STATUS UPDATE REC'D FROM CONSULTANT</td>
</tr>
<tr>
<td>01/27/2014</td>
<td>199</td>
<td>Additional Information Received (Fee-Based or Closure)</td>
<td>Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.</td>
<td>AR RESTART - REVISED MAP REC'D</td>
</tr>
<tr>
<td>01/08/2014</td>
<td>79</td>
<td>Closure Review Request Received</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/08/2014</td>
<td>198</td>
<td>Request for Additional Information (Fee-Based or Closure)</td>
<td>Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.</td>
<td>Administrative Pause</td>
</tr>
<tr>
<td>12/30/2013</td>
<td>710</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>CK #235345</td>
</tr>
<tr>
<td>12/30/2013</td>
<td>779</td>
<td>Closure Review Fee Received</td>
<td>Date DNR received fee for closure review.</td>
<td>CK # 235345</td>
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<tr>
<td>12/30/2013</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>*** AUTO POPULATED BY 710 ACTION ENTRY ***</td>
</tr>
<tr>
<td>11/05/2013</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>STATUS UPDATE REC’D FROM CONSULTANT</td>
</tr>
<tr>
<td>07/18/2013</td>
<td>147</td>
<td></td>
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</tbody>
</table>
LARSON CHEVROLET OLDSMOBILE INC (Continued)  S112394039

Action Name: Remedial Action Design Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).
Action Comments: PROPOSED CAP DESING SUBMITTED

Action Date: 03/10/2014  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GiS registry.
Action Comments: Not reported

Substances:
Substance Desc: Polynuclear aromatic hydrocarbons
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 574754
Impact Code: 10
Impact Comments: Direct contact
Impact Potential: Not reported

Impact Number: 571899
Impact Code: 05
Impact Comments: Soil contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: PEDER LARSON ATTY
Contact Address: 8300 NORMAN CENTER DR SUITE 1000
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1000
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55437

Role Desc: Owner
Contact Name: CLEO KRIESEL
Contact Address: 1420 OGDEN AVE
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Applicant
Contact Name: AMY ADRIHAN
Contact Address: 1701 N 4TH ST
Contact City,St,Zip: SUPERIOR, WI 54880
LARSON CHEVROLET OLDSMOBILE INC (Continued)  S112394039

Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Project Manager
Contact Name: BARBARA FLIETNER
Contact Address: 1701 N 4TH ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Responsible Party
Contact Name: LARSON CHEVROLET
Contact Address: 1426 OGDEN AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Facid: 816056010
Site Id: 1161300
Detail Seq No: 559786
Region Name: NORTHERN
Action Code: 50
Action Comments: """"*** AUTO POPULATED BY 710 ACTION ENTRY ***"
Action Date: 12/30/2013
Activity Type: ERP
Activity Name: LARSON CHEVROLET OLDSMOBILE INC
Activity Number: 0216559786
Display Number: 02-16-559786
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 12/18/2012
End Date: 01/28/2014
Last Action: 03/16/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 2.5
Acres 100?: N
Drycleaner: No
Geo Located: Y
Owner Name: RALPH KRIESEL
Owner Addr: 1420 OGDEN AVE
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Map Findings

**LARSON CHEVROLET OLDSMOBILE INC (Continued)**

- **Owner City,St,Zip:** SUPERIOR, WI 54880
- **Dept Of Commerce Number:** NONE
- **Comm Occurrence Id:** NONE
- **EPA Cerclis Id:** Not reported
- **Dept Of Commerce Tracking:** No
- **PECFA Funds Eligible ?:** No
- **Above Ground Storage Tank?:** No
- **Co-contamination?:** No
- **Public Land Survey System Desc:** SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
- **GIS Area Point Flag:** P

#### Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/16/2016</td>
<td>191</td>
<td>Action Name</td>
<td>Action Desc</td>
<td>Action Comments</td>
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<td>01/28/2014</td>
<td>56</td>
<td>Action Name</td>
<td>Action Desc</td>
<td>Action Comments</td>
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<tr>
<td>04/15/2013</td>
<td>99</td>
<td>Action Name</td>
<td>Action Desc</td>
<td>Action Comments</td>
</tr>
<tr>
<td>01/28/2014</td>
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<td>Action Name</td>
<td>Action Desc</td>
<td>Action Comments</td>
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<tr>
<td>01/28/2014</td>
<td>232</td>
<td>Action Name</td>
<td>Action Desc</td>
<td>Action Comments</td>
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<td>01/28/2014</td>
<td>222</td>
<td>Action Name</td>
<td>Action Desc</td>
<td>Action Comments</td>
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<tr>
<td>03/07/2013</td>
<td>99</td>
<td>Action Name</td>
<td>Action Desc</td>
<td>Action Comments</td>
</tr>
</tbody>
</table>

**Miscellaneous action. Please see action comments.**

**Activity Closed**

- Date the Closure Letter or No Further Action letter is sent.
- Not reported

**Continuing Obligation - Residual Soil Contamination**

- Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
- Not reported

**Continuing Obligation - Maintain Cap Over Contaminated Area**

- Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
- Not reported

**Miscellaneous action. Please see action comments.**
<table>
<thead>
<tr>
<th>Action Comments:</th>
<th>WORK PLAN WILL BE SUBMITTED SOON</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Date:</td>
<td>12/18/2012</td>
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<tr>
<td>Action Name:</td>
<td>Notification</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<tr>
<td>Action Date:</td>
<td>01/02/2013</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Phase II Environmental Site Assessment Rpt Received</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
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<td>Action Comments:</td>
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<td>Action Date:</td>
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<td>Phase I Environmental Site Assessment Rpt Received</td>
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<td>Action Desc:</td>
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<td>Action Comments:</td>
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<td>Action Date:</td>
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<tr>
<td>Action Name:</td>
<td>RP Letter Sent</td>
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<td>Action Desc:</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
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<td>04/08/2013</td>
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<tr>
<td>Action Desc:</td>
<td>Miscellaneous action. Please see action comments.</td>
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<td>Action Comments:</td>
<td>STATUS UPDATE REC'D FROM CONSULTANT</td>
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<tr>
<td>Action Date:</td>
<td>01/27/2014 11:26:55 AM</td>
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<tr>
<td>Action Name:</td>
<td>Additional Information Received (Fee-Based or Closure)</td>
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<tr>
<td>Action Desc:</td>
<td>Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>AR RESTART - REVISED MAP REC'D</td>
</tr>
<tr>
<td>Action Date:</td>
<td>01/08/2014</td>
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<tr>
<td>Action Name:</td>
<td>Closure Review Request Received</td>
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<tr>
<td>Action Desc:</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
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<td>Action Date:</td>
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<td>Action Name:</td>
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<td>Action Date:</td>
<td>12/30/2013</td>
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<tr>
<td>Action Name:</td>
<td>Database Fee Paid for Soil</td>
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<tr>
<td>Action Desc:</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
</tr>
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<td>Action Comments:</td>
<td>CK #235345</td>
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<tr>
<td>Action Date:</td>
<td>12/30/2013</td>
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<td>Action Name:</td>
<td>Closure Review Fee Received</td>
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<td>Action Desc:</td>
<td>Date DNR received fee for closure review.</td>
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LARSON CHEVROLET OLDSMOBILE INC (Continued)

Action Comments: CK # 235345
Action Date: 12/30/2013 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 11/05/2013 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: STATUS UPDATE REC'D FROM CONSULTANT

Action Date: 07/18/2013 Action Code: 147
Action Name: Remedial Action Design Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).
Action Comments: PROPOSED CAP DESING SUBMITTED

Action Date: 03/10/2014 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Substances:
- Substance Desc: Polynuclear Aromatic Hydrocarbons
  Amount Released: Not reported
  Release Code: Not reported

- Substance Desc: Metals
  Amount Released: Not reported
  Release Code: Not reported

- Substance Desc: Petroleum - Unknown Type
  Amount Released: Not reported
  Release Code: Not reported

Impact Number: 574754
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 571899
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: PEDER LARSON ATTY
Contact Address: 8300 NORMAN CENTER DR SUITE 1000
Contact Addr2: C/O CLEO KRIESEL & ESTATE OF RALPH KRIESEL
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1000
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55437
LARSON CHEVROLET OLDSMOBILE INC (Continued)  S112394039

Role Desc: Owner
Contact Name: CLEO KRIESEL
Contact Address: 1420 OGDEN AVE
Contact Addr2: LARSON CHEVROLET
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Applicant
Contact Name: AMY ADRIHAN
Contact Address: 1701 N 4TH ST
Contact Addr2: WI DOT
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Project Manager
Contact Name: BARBARA FLIETNER
Contact Address: 1701 N 4TH ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Responsible Party
Contact Name: LARSON CHEVROLET
Contact Address: 1426 OGDEN AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

AUL:
Facid: 816056010
Site Id: 1161300
Detail Seq No: 559786
Region Name: NORTHERN
Action Code: 56
Action Comments: Not reported
Action Date: 01/28/2014
Activity Type: ERP
Activity Name: LARSON CHEVROLET OLDSMOBILE INC
Activity Number: 0216559786
Display Number: 02-16-559786
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or
LARSON CHEVROLET OLDSMOBILE INC (Continued)

Environmental exposures. Site conditions merit placement on the GIS registry

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 12/18/2012
End Date: 01/28/2014
Last Action: 03/16/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RALPH KRIESEL
Owner Addr: 1420 OGDEN AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/16/2016 Action Code: 191
Action Name: CO Modification Notification Received w/o Fee
Action Desc: Date DNR receives notification and plans to modify existing Continuing Obligations imposed at the time of closure/cleanup approval. No fee is required for this review.
Action Comments: WI DOT - CO MODIFICATION REQUEST REC'D, NO FEE

Action Date: 01/28/2014 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 04/15/2013 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL TO CONSULTANT RE: CLOSURE REQUIREMENTS & PETROLEUM SITE

Action Date: 01/28/2014 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 01/28/2014 Action Code: 232
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<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tr>
<td>01/02/2013</td>
<td>28</td>
<td>Phase I Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received a Phase I Environmental Site Assessment Report.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/02/2013</td>
<td>29</td>
<td>Phase II Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
<td>Not reported</td>
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<tr>
<td>01/03/2013</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/08/2013</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>STATUS UPDATE REC'D FROM CONSULTANT</td>
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<tr>
<td>01/27/2014</td>
<td>199</td>
<td>Additional Information Received (Fee-Based or Closure)</td>
<td>Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.</td>
<td>AR RESTART - REVISED MAP REC'D</td>
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<td>01/08/2014</td>
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<td>Closure Review Request Received</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS</td>
<td>Not reported</td>
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<tr>
<td>03/07/2013</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>WORK PLAN WILL BE SUBMITTED SOON</td>
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<tr>
<td>12/18/2012</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
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<tr>
<td>01/02/2013</td>
<td>222</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/08/2014</td>
<td>79</td>
<td>Case Closure - GIS Action</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/03/2013</td>
<td>2</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
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</table>
LARSON CHEVROLET OLDSMOBILE INC (Continued)

Regulatory (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 01/08/2014  Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: Administrative Pause

Action Date: 12/30/2013  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: CK #235345

Action Date: 12/30/2013  Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: CK # 235345

Action Date: 12/30/2013  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 11/05/2013  Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: STATUS UPDATE REC'D FROM CONSULTANT

Action Date: 07/18/2013  Action Code: 147
Action Name: Remedial Action Design Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).
Action Comments: PROPOSED CAP DESING SUBMITTED

Action Date: 03/10/2014  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Substances:
- Substance Desc: Polynuclear Aromatic Hydrocarbons
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Metals
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Petroleum - Unknown Type
  Amount Released: Not reported
  Release Code: Not reported

Impact Number: 574754
Impact Code: 10
LARSON CHEVROLET OLDSMOBILE INC (Continued)

Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 571899
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: PEDER LARSON ATTY
Contact Address: 8300 NORMAN CENTER DR SUITE 1000
Contact Addr2: C/O CLEO KRIESEL & ESTATE OF RALPH KRIESEL
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1000
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55437

Role Desc: Owner
Contact Name: CLEO KRIESEL
Contact Address: 1420 OGDEN AVE
Contact Addr2: LARSON CHEVROLET
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Applicant
Contact Name: AMY ADRIHAN
Contact Address: 1701 N 4TH ST
Contact Addr2: WI DOT
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Project Manager
Contact Name: BARBARA FLIETNER
Contact Address: 1701 N 4TH ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Responsible Party
Contact Name: LARSON CHEVROLET
Contact Address: 1426 OGDEN AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880
LARSON CHEVROLET OLDSMOBILE INC (Continued)

Facid: 816056010
Site Id: 1161300
Detail Seq No: 559786
Region Name: NORTHERN
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 12/30/2013
Activity Type: ERP
Activity Name: LARSON CHEVROLET OLDSMOBILE INC
Activity Number: 0216559786
Display Number: 02-16-559786
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 12/18/2012
End Date: 01/28/2014
Last Action: 03/16/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RALPH KRIESEL
Owner Addr: 1420 OGDEN AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 03/16/2016  Action Code: 191
Action Name: CO Modification Notification Received w/o Fee
Action Desc: Date DNR receives notification and plans to modify existing
Continuing Obligations imposed at the time of closure/cleanup approval. No fee is required for this review.
Action Comments: WI DOT - CO MODIFICATION REQUEST REC’D, NO FEE

Action Date: 01/28/2014  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more
requirements: to give notice of residual contamination; require or
restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry
Action Comments: Not reported
**LARSON CHEVROLET OLDSMOBILE INC (Continued)**

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<td>Miscellaneous/3</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
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<tr>
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<td>Misc. Action Action Comments:</td>
<td></td>
<td>EMAIL TO CONSULTANT RE: CLOSURE REQUIREMENTS &amp; PETROLEUM SITE</td>
<td></td>
</tr>
<tr>
<td>01/28/2014</td>
<td>Activity Closed</td>
<td>11</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
</tr>
<tr>
<td>01/28/2014</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>232</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
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<td>Misc. Action Action Comments:</td>
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<td>Not reported</td>
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<td>01/28/2014</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>222</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
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<tr>
<td></td>
<td>Misc. Action Action Comments:</td>
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<td></td>
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<tr>
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<td>Miscellaneous</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
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<td>Misc. Action Action Comments:</td>
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<td>WORK PLAN WILL BE SUBMITTED SOON</td>
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<tr>
<td>12/18/2012</td>
<td>Notification</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
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<td></td>
<td>Misc. Action Action Comments:</td>
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<td>01/02/2013</td>
<td>Phase II Environmental Site Assessment Rpt Received</td>
<td>29</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
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<td>Date that the DNR received a Phase I Environmental Site Assessment Report.</td>
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<td>Not reported</td>
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<tr>
<td>01/03/2013</td>
<td>RP Letter Sent</td>
<td>2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
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<td></td>
<td>Misc. Action Action Comments:</td>
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<tr>
<td>04/08/2013</td>
<td>Miscellaneous/2</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
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LARSON CHEVROLET OLDSMOBILE INC (Continued)

Action Comments: STATUS UPDATE REC'D FROM CONSULTANT
Action Date: 01/27/2014 11:26:55 AM  Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: AR RESTART - REVISED MAP REC'D

Action Date: 01/08/2014  Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/08/2014  Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: Administrative Pause

Action Date: 12/30/2013  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: CK #235345

Action Date: 12/30/2013  Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: CK # 235345

Action Date: 12/30/2013  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 11/05/2013  Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: STATUS UPDATE REC'D FROM CONSULTANT

Action Date: 07/18/2013  Action Code: 147
Action Name: Remedial Action Design Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).
Action Comments: PROPOSED CAP DESING SUBMITTED

Action Date: 03/10/2014  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Substances:
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
LARSON CHEVROLET OLDSMOBILE INC (Continued) S112394039

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 574754
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 571899
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: PEDER LARSON ATTY
Contact Address: 8300 NORMAN CENTER DR SUITE 1000
Contact Addr2: C/O CLEO KRIESEL & ESTATE OF RALPH KRIESEL
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1000
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55437

Role Desc: Owner
Contact Name: CLEO KRIESEL
Contact Address: 1420 OGDEN AVE
Contact Addr2: LARSON CHEVROLET
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Applicant
Contact Name: AMY ADRIHAN
Contact Address: 1701 N 4TH ST
Contact Addr2: WI DOT
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Project Manager
Contact Name: BARBARA FLEITNER
Contact Address: 1701 N 4TH ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
LARSON CHEVROLET OLDSMOBILE INC (Continued)

Company Address: ANTIGO, WI 54409

Role Desc: Responsible Party
Contact Name: LARSON CHEVROLET
Contact Address: 1426 OGDEN AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

SPILLS:

Site Id: 1161300
Detail Seq No: 208674
Activity Type: SPILL
Activity Name: LARSON CHEVROLET OLDSMOBILE INC
Activity Number: 0416208674
Activity Display Number: 04-16-208674
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: NORTHERN
Facility ID: 816056010
Start Date: 08/04/1993
End Date: 08/05/1993
Last Action: 1993-08-05
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: RALPH KRIESE
Owner Addr: 1420 OGDEN AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: 1/4 of the 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported

Actions:
Action Date: 08/05/1993  Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: NFA- INSUFFICIENT DATA

Action Date: 08/04/1993  Action Code: 1
Action Name: Spill Incident Occurred
## LARSON CHEVROLET OLDSMOBILE INC (Continued)

### Action Details
- **Action Date:** 08/04/1993
- **Action Name:** Spill Reported to DNR
- **Action Desc:** Date the Spill occurred or the date reported to DNR if actual date unknown.
- **Action Comments:** Not reported
- **Action Code:** 5

### Spill Details
- **Spill Source:** 07
- **Notify Flag:** Not reported
- **DNR Investigate:** Not reported
- **Spill Cause:** leak in hydraulic lift
- **Spill Color:** Not reported
- **Spill Odor:** Not reported
- **Physical Description:** Not reported
- **Spill Comments:** Not reported
- **Spill Action Code:** 04
- **Spill Action Desc:** Cleanup Method - Absorbent
- **Spill Action Comments:** excavation

### Substances
- **Substance Desc:** Mineral Oil
- **Amount Released:** 70
- **Release Code:** Unknown
- **Impact Number:** 208676
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

### Contacts
- **Role Desc:** DNR File Contact
  - **Contact Name:** KATHLEEN SHAFEL
  - **Contact Address:** 223 E STEINFEST RD
  - **Contact Addr2:** Not reported
  - **Contact City,St.Zip:** ANTIGO, WI 54409
  - **Contact Country:** UNITED STATES
  - **Company Address:** ANTIGO, WI 54409

- **Role Desc:** Responsible Party
  - **Contact Name:** LARSON CHEVROLET
  - **Contact Address:** 1426 OGDEN AVE
  - **Contact Addr2:** Not reported
  - **Contact City,St.Zip:** SUPERIOR, WI 54880
  - **Contact Country:** UNITED STATES
  - **Company Address:** SUPERIOR, WI 54880
LARSON CHEVROLET OLDSMOBILE INC (Continued)  S112394039

WI MANIFEST:
Year: 2014
EPA ID: WID981774789
FID: 816056010
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: SERV MGR
Contact Name: JEFF QUINONES
Contact Address: 1420 OGDEN AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153925111
Contact EMail Address: Not reported

Shipped:
Year: 2014
Manifest Doc Id: 011560257JJK
Copy Type: TSDCOPY
Gen EPA ID: WID981774789
Gen Date: 01/03/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/03/2014
TSD EPA ID: MNR00003597
TSD Copy Revd Date: 01/22/2014

Year: 2014
Manifest Doc Id: 011560410JJK
Copy Type: TSDCOPY
Gen EPA ID: WID981774789
Gen Date: 01/20/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/20/2014
TSD EPA ID: MNR00003597
TSD Copy Revd Date: 02/03/2014

Year: 2014
Manifest Doc Id: 011560425JJK
Copy Type: TSDCOPY
Gen EPA ID: WID981774789
Gen Date: 01/27/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/27/2014
TSD EPA ID: MNR00003597
TSD Copy Revd Date: 02/28/2014

Year: 2014
Manifest Doc Id: 012426832JJK
Copy Type: TSDCOPY
Gen EPA ID: WID981774789
Gen Date: 03/25/2014
GEN Copy Revd Date: Not reported
TSD Date: 03/25/2014
TSD EPA ID: MNR00003597
TSD Copy Revd Date: 04/04/2014
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**LARSON CHEVROLET OLDSMOBILE INC (Continued)**

**EDR ID Number**

**EPA ID Number**

**Database(s)**

**Site**

**Direction**

**Distance**

**Elevation**

**Map ID**
LARSON CHEVROLET OLDSMOBILE INC (Continued)

TSD EPA ID: MNR000033597
TSD Copy Revd Date: 12/28/2014

Year: 2013
EPA ID: WID981774789
FID: 816056010
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: SERV MGR
Contact Name: JEFF QUINONES
Contact Address: 1420 OGDEN AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153925111
Contact EMail Address: Not reported

Shipped:
Year: 2013
Manifest Doc Id: 010455608JJK
Copy Type: TSDCOPY
Gen EPA ID: WID981774789
Gen Date: 01/09/2013
GEN Copy Revd Date: Not reported
TSD Date: 01/09/2013
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 01/18/2013

Year: 2013
Manifest Doc Id: 010455863JJK
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Gen EPA ID: WID981774789
Gen Date: 02/21/2013
GEN Copy Revd Date: Not reported
TSD Date: 02/21/2013
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 03/01/2013

Year: 2013
Manifest Doc Id: 010463860JJK
Copy Type: TSDCOPY
Gen EPA ID: WID981774789
Gen Date: 04/25/2013
GEN Copy Revd Date: Not reported
TSD Date: 04/25/2013
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 05/03/2013

Year: 2013
Manifest Doc Id: 011558517JJK
Copy Type: TSDCOPY
Gen EPA ID: WID981774789
Gen Date: 05/16/2013
GEN Copy Revd Date: Not reported
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**LARSON CHEVROLET OLDSMOBILE INC (Continued)**

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| TSD Date           | 08/06/2013 |
| TSD EPA ID         | MNR000003597 |
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| Year               | 2013       |
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| Gen Date           | 10/10/2013 |
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| Year               | 2013       |
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| TSD Copy Revd Date | 11/13/2013 |

<p>| Year               | 2012       |
| EPA ID             | WID981774789 |
| FID                | 816056010  |
| ACT Code           | 203        |
| ACT Status         | A          |
| ACT Code 1         | 203        |
| ACT Name           | HW Generator - Very Small |
| Contact Title      | SERV MGR   |
| Contact Name       | JEFF QUINONES |
| Contact Address    | 1420 OGDEN AVE |
| Contact City/State/Zip | SUPERIOR, WI 54880 |
| Contact Telephone  | 7153925111 |
| Contact EMail Address | Not reported |</p>
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### Owner/Operator Summary:

**Owner/operator name:** NAME NOT REPORTED  
**Owner/operator address:** ADDRESS NOT REPORTED  
**Owner/operator country:** CITY NOT REPORTED, AK 99998  
**Owner/operator telephone:** (312) 555-1212  
**Legal status:** Private  
**Owner/Operator Type:** Operator  
**Owner/Op start date:** Not reported  
**Owner/Op end date:** Not reported  

**Owner/operator name:** KRIESEL RALPH  
**Owner/operator address:** 1420 OGDEN AVE  
**Owner/operator country:** CITY NOT REPORTED, WI 54880  
**Owner/operator telephone:** (715) 392-5111  
**Legal status:** Private  
**Owner/Operator Type:** Operator  
**Owner/Op start date:** Not reported  
**Owner/Op end date:** Not reported
(Continued)

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

- Waste code: D000
- Waste name: Not Defined

- Waste code: D001
- Waste name: IGNITABLE WASTE

- Waste code: D018
- Waste name: BENZENE

- Waste code: D039
- Waste name: TETRACHLOROETHYLENE

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

Historical Generators:
Date form received by agency: 08/29/1986
Site name: LARSON CHEVROLET OLDSMOBILE INC
Classification: Conditionally Exempt Small Quantity Generator

- Waste code: D000
- Waste name: Not Defined

- Waste code: D001
- Waste name: IGNITABLE WASTE

- Waste code: D018
- Waste name: BENZENE

- Waste code: D039
- Waste name: TETRACHLOROETHYLENE

- Waste code: F005
Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: Universal Waste - Small Quantity Handlers
- Date violation determined: 04/30/2015
- Date achieved compliance: 07/08/2015
- Violation lead agency: State
- Enforcement action: NOTICE OF NONCOMPLIANCE LETTER
- Enforcement action date: 06/08/2015
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: Generators - General
- Date violation determined: 02/19/1993
- Date achieved compliance: 08/04/1993
- Violation lead agency: State
- Enforcement action: WRITTEN INFORMAL
- Enforcement action date: 02/25/1993
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: Generators - Manifest
- Date violation determined: 02/19/1993
- Date achieved compliance: 02/23/1993
- Violation lead agency: State
- Enforcement action: WRITTEN INFORMAL

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

Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: Universal Waste - Small Quantity Handlers
- Date violation determined: 04/30/2015
- Date achieved compliance: 07/08/2015
- Violation lead agency: State
- Enforcement action: NOTICE OF NONCOMPLIANCE LETTER
- Enforcement action date: 06/08/2015
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: Generators - General
- Date violation determined: 02/19/1993
- Date achieved compliance: 08/04/1993
- Violation lead agency: State
- Enforcement action: WRITTEN INFORMAL
- Enforcement action date: 02/25/1993
- Enf. disposition status: Not reported
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- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
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Facility Has Received Notices of Violations:

- Regulation violated: Not reported
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- Date violation determined: 04/30/2015
- Date achieved compliance: 07/08/2015
- Violation lead agency: State
- Enforcement action: NOTICE OF NONCOMPLIANCE LETTER
- Enforcement action date: 06/08/2015
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- Enforcement lead agency: State
- Proposed penalty amount: Not reported
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Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: Generators - General
- Date violation determined: 02/19/1993
- Date achieved compliance: 08/04/1993
- Violation lead agency: State
- Enforcement action: WRITTEN INFORMAL
- Enforcement action date: 02/25/1993
- Enf. disposition status: Not reported
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- Enforcement lead agency: State
- Proposed penalty amount: Not reported
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Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: Universal Waste - Small Quantity Handlers
- Date violation determined: 04/30/2015
- Date achieved compliance: 07/08/2015
- Violation lead agency: State
- Enforcement action: NOTICE OF NONCOMPLIANCE LETTER
- Enforcement action date: 06/08/2015
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- Regulation violated: Not reported
- Area of violation: Universal Waste - Small Quantity Handlers
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- Violation lead agency: State
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- Regulation violated: Not reported
- Area of violation: Universal Waste - Small Quantity Handlers
- Date violation determined: 04/30/2015
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- Violation lead agency: State
- Enforcement action: NOTICE OF NONCOMPLIANCE LETTER
- Enforcement action date: 06/08/2015
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Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: Universal Waste - Small Quantity Handlers
- Date violation determined: 04/30/2015
- Date achieved compliance: 07/08/2015
- Violation lead agency: State
- Enforcement action: NOTICE OF NONCOMPLIANCE LETTER
- Enforcement action date: 06/08/2015
- Enf. disposition status: Not reported
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- Regulation violated: Not reported
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- Date violation determined: 02/19/1993
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Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - Small Quantity Handlers
Date achieved compliance: 07/08/2015
Evaluation lead agency: State

Evaluation date: 08/04/1993
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/19/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/23/1993
Evaluation lead agency: State

Evaluation date: 02/19/1993
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Area of violation: Generators - General
Date achieved compliance: 08/04/1993
Evaluation lead agency: State

Evaluation date: 02/19/1993
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Area of violation: Generators - Manifest
Date achieved compliance: 02/23/1993
Evaluation lead agency: State

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Year: 2015
EPA ID: WID981774789
FID: 816056010
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: SERVICE MGR
Contact Name: DREW SCHEMMER
Contact Address: P O BOX 368
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153925111
Contact EMail Address: Not reported

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Year: 2015
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Year: 2011
EPA ID: WID981774789
FID: 816056010
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: SERV MGR
Contact Name: JEFF QUINONES
Contact Address: 1420 OGDEN AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153925111
Contact EMail Address: Not reported

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Year: 2011
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FID: 816056010
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: SERV MGR
Contact Name: JEFF QUINONES
Contact Address: 1420 OGDEN AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153925111
Contact EMail Address: Not reported

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| Contact Address: | 1420 OGDEN AVE |
| Contact City/State/Zip: | SUPERIOR, WI 54880 |
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### Site 1 of 2 in cluster M

- **UST:** 1240 ft.
- **Site:** 1621 TOWER
- **City:** SUPERIOR, WI 54880
- **Region:** OPERATING
- **Status:** Abandoned without Product
- **Distance:** 0.235 mi.
- **Relative: Higher**
- **Actual: 645 ft.**

#### Facility Details:
- **Facility ID:** 121892
- **Facility County:** DOUGLAS
- **Site Municipality:** City
- **Municipality Name:** SUPERIOR
- **Fire Dept ID:** Superior
- **Town Cust ID:** 356343
- **Land Owner Type:** Private
- **Owner Name:** RESIDENT
- **Owner Address:** 1621 TOWER AVE
- **Owner PO Box:** Not reported
- **Owner City,St,Zip:** SUPERIOR, WI 54880
- **Building Name:** RESIDENT
- **Building Address:** 1621 TOWER
- **Building City,Zip:** SUPERIOR 54880
- **Object ID:** 284048
- **Tank Wang Object ID:** 160100260
- **Tank Status:** Abandoned without Product
- **Tank Status Date:** 06/01/1980
- **Tank Size (gal):** 500
- **Tank Contents:** Fuel Oil
- **Tank Occupancy:** 9
- **Tank Market:** No
- **Wall Size:** Single

### Site 1 of 2 in cluster N

- **UST:** 1248 ft.
- **Site:** 1318 OGDEN AVE
- **City:** SUPERIOR, WI 54880
- **Region:** NORTHERN
- **Status:** OPERATING

#### Facility Details:
- **FID:** 816069100
- **Status:** OPERATING

### Site 2 of 2 in cluster N

- **UST:** 1248 ft.
- **Site:** 1318 OGDEN AVE
- **City:** SUPERIOR, WI 54880
- **Region:** NORTHERN

#### Facility Details:
- **Site Id:** 761800
- **Detail Seq No:** 548100
- **Activity Type:** ERP
- **Activity Name:** KAPUS-ERICKSON - SALES LOT
- **Activity Number:** 0216548100
- **Activity Display Number:** 02-16-548100
- **Activity Detail Address:** Not reported
SUPERIOR CHRYSLER CENTER (Continued)

Activity Comments: Not reported
Region Name: NORTHERN
Facility ID: 816069100
Start Date: 09/27/2006
End Date: 02/04/2013
Last Action Date: 02/21/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: KAPU-ERICKSON INC
Owner Addr: 1318 OGDEN AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Risk Code: N/A
Acres: 1.5
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/06/2011 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: STATUS UPDATE REQUEST LETTER SENT

Action Date: 01/13/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PHONE CONTACT WITH RP; WILL FOLLOW UP WITH TWIN PORTS TESTING.

Action Date: 09/27/2006 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/01/2006 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 02/26/2007 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the
### SUPERIOR CHRYSLER CENTER  (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
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<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/26/2007</td>
<td>39</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
<td>Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.</td>
<td>SOIL</td>
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</tbody>
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<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
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<th>Action Comments</th>
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<tbody>
<tr>
<td>12/13/2007</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Not reported</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Action Date</th>
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<tbody>
<tr>
<td>12/13/2007</td>
<td>710</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>$200 EMM PROPERTIES INC CHECK #1497 RECD.</td>
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</table>

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<th>Action Date</th>
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<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/13/2007</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>$750 EMM PROPERTIES INC CHECK #1498 RECD. SAARI.</td>
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<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/03/2008</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>ADD'L SOIL SAMPLING NEEDED.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date</th>
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<th>Action Name</th>
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<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/27/2007</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>PHONE CONTACT W/CONSULTANT RE: CASE STATUS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tr>
<td>06/09/2008</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>EXTENT OF CONTAMINATION NOT DEFINED, GIS PACKET NOT ADEQUATE</td>
</tr>
</tbody>
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<thead>
<tr>
<th>Action Date</th>
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<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/20/2008</td>
<td>179</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

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<tr>
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<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/22/2011</td>
<td>179</td>
<td>Closure Review Req Received (no fee required)/2</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>REVISED</td>
</tr>
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<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
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<th>Action Comments</th>
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<tbody>
<tr>
<td>02/23/2011</td>
<td>80</td>
<td>Closure Not Approved/2</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
<th>Action Code</th>
<th>Action Comments</th>
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</thead>
<tbody>
<tr>
<td>12/28/2012</td>
<td>Miscellaneous/5</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>LTR SENT OUTLING REMAINING CLOSURE REQUIREMENTS</td>
<td>99</td>
<td></td>
</tr>
<tr>
<td>08/07/2012</td>
<td>Push Action Taken/2</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>LETTER SENT</td>
<td>200</td>
<td></td>
</tr>
<tr>
<td>08/16/2012</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>ADDT'L CLOSURE ITEMS REC'D FROM CONSULTANT</td>
<td>99</td>
<td></td>
</tr>
<tr>
<td>06/23/2011</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC'D COPY OF NOTIFICATION LTR TO CURRENT OWNER &amp; SIGNATURE RECPT</td>
<td>99</td>
<td></td>
</tr>
<tr>
<td>07/05/2011</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>LRT TO CURRENT OWNER CLARIFYING REMAINING REQUIREMENTS FOR CLOSURE</td>
<td>99</td>
<td></td>
</tr>
<tr>
<td>09/07/2011</td>
<td>DNR Regulatory Reminder Sent</td>
<td>Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.</td>
<td>Vapor Intrusion (VI) Assessment Notification Ltr Sent</td>
<td>130</td>
<td></td>
</tr>
<tr>
<td>02/21/2013</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Not reported</td>
<td>100</td>
<td></td>
</tr>
<tr>
<td>08/16/2012</td>
<td>Closure Review Request Received (no fee required)/3</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>Not reported</td>
<td>179</td>
<td></td>
</tr>
<tr>
<td>12/28/2012</td>
<td>Conditional Closure</td>
<td>Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
<td>Not reported</td>
<td>84</td>
<td></td>
</tr>
</tbody>
</table>
SUPERIOR CHRYSLER CENTER (Continued)

Action Date: 01/04/2013  Action Name: Conditional Closure Requirements Met or Documentation Recvd  Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.  Action Comments: Not reported

Action Date: 02/04/2013  Action Name: Activity Closed  Action Desc: Date the Closure Letter or No Further Action letter is sent.  Action Comments: Not reported

Action Date: 02/04/2013  Action Name: Continuing Obligation - Residual Soil Contamination  Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).  Action Comments: Not reported

Action Date: 02/04/2013  Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area  Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.  Action Comments: Not reported

Action Date: 02/04/2013  Action Name: Continuing Obligation(s) Required - GIS Registry Site  Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry  Action Comments: Not reported

Substances:
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 556718
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1629 E 6TH ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880
Role Desc: Owner
### SUPERIOR CHRYSLER CENTER (Continued)

**Contact Name:** CJ LAND HOLDINGS  
**Contact Address:** C/O HIBBING CHRYSLER CENTER  
**Contact Addr2:** 1321 E 39TH ST  
**Contact City,St,Zip:** HIBBING, MN 55746  
**Contact Country:** UNITED STATES  
**Company Address:** HIBBING, MN 55746

**Role Desc:** DNR File Contact  
**Contact Name:** KATHLEEN SHAFEL  
**Contact Address:** 223 E STEINFEST RD  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** ANTIGO, WI 54409  
**Contact Country:** UNITED STATES  
**Company Address:** ANTIGO, WI 54409

**LUST:**  
- **Region Name:** NORTHERN  
- **Facility ID:** 816069100  
- **Status:** CLOSED

**Start Date:** 09/23/1998  
**End Date:** 06/12/2000  
**Last Action:** 07/02/2013  
**Site Id:** 761800  
**Detail Seq No:** 208297  
**Activity Type:** LUST  
**Act Code:** 340  
**Activity Name:** KAPUS-ERICKSON INC  
**Activity Number:** 0316208297  
**Activity Display Number:** 0316-208297  
**Activity Detail Address:** Not reported  
**Activity Comments:** ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

**Jurisdiction:** DNR RR  
**Owner Name:** R MONCEL & L ERICKSON  
**Owner Addr:** 1318 OGDEN AVE  
**Owner City,St,Zip:** SUPERIOR, WI 54880  
**Dept Of Commerce Number:** 54880159618  
**Comm Occurrence Id:** 15894  
**EPA Cerclis Id:** Not reported  
**Risk Code:** MEDIUM  
**Acres:** UNKNOWN  
**Acres 100:** No  
**EPA NPL Site?:** No  
**Dept Of Commerce Tracking:** Yes  
**PECFA Funds Eligible ?:** Yes  
**Above Ground Storage Tank?:** No  
**Drycleaner?:** No  
**Co-contamination?:** No  
**Public Land Survey System Desc:** SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W  
**Geo Located:** Yes  
**DNR GIS Registry View Map Layers:** No

**Actions:**  
**Action Date:** 08/19/1999  
**Action Code:** 35  
**Action Name:** Site Investigation Workplan Received (w/out Fee)
SUPERIOR CHRYSLER CENTER (Continued) S118354056

Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported
Action Date: 02/17/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Date: 03/23/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 06/12/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 01/03/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date: 12/21/1998 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: DRO = 1, 341 PPM
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LETTER SENT REQUESTING LAB DATA
Action Date: 09/23/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
### SUPERIOR CHRYSLER CENTER (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
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<th>Action Name</th>
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<th>Action Comments</th>
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<tbody>
<tr>
<td>12/28/1998</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
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<tr>
<td>08/30/1999</td>
<td>36</td>
<td>Site Investigation Workplan Approved</td>
<td>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 &quot;project-managed.&quot;.</td>
<td>Not reported</td>
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#### Substances:
- **Substance Desc:** Engine Waste Oil
- **Amount Released:** Not reported
- **Release Code:** Not reported
- **Impact Number:** 208300
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

#### Contacts:
- **Role Desc:** DNR File Contact
  - **Contact Name:** KATHLEEN SHAFEL
  - **Contact Address:** 223 E STEINFEST RD
  - **Company Address:** ANTIGO, WI 54409
- **Role Desc:** Responsible Party
  - **Contact Name:** PERSONAL INFORMATION WITHHELD
  - **Contact Address:** 1318 OGDEN AVE
  - **Company Address:** SUPERIOR, WI 54880
- **Role Desc:** Responsible Party
  - **Contact Name:** PERSONAL INFORMATION WITHHELD
  - **Contact Address:** 1629 E 6TH ST
  - **Company Address:** SUPERIOR, WI 54880

#### AUL:
- **Facid:** 816069100
- **Site Id:** 761800
- **Detail Seq No:** 548100
- **Region Name:** NORTHERN
- **Action Code:** 50
- **Action Comments:** Not reported
- **Action Date:** 12/13/2007
SUPERIOR CHRYSLER CENTER (Continued)  S118354056

Activity Type: ERP
Activity Name: KAPUS-ERICKSON - SALES LOT
Activity Number: 0216548100
Display Number: 02-16-548100
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/27/2006
End Date: 02/04/2013
Last Action: 02/21/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1.5
Acres 100?: N
Drycleaner?: No
Geo Located?: Y
Owner Name: R MONCEL & L ERICKSON
Owner Addr: 1318 OGDEN AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 01/06/2011  Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: STATUS UPDATE REQUEST LETTER SENT

Action Date: 01/13/2011  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PHONE CONTACT WITH RP; WILL FOLLOW UP WITH TWIN PORTS TESTING.

Action Date: 09/27/2006  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/01/2006  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 02/26/2007  Action Code: 37

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SUPERIOR CHRYSLER CENTER  (Continued)

Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SOIL

Action Date: 02/26/2007  Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: SOIL

Action Date: 12/13/2007  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 12/13/2007  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: $200 EMM PROPERTIES INC CHECK #1497 REC'D.

Action Date: 12/13/2007  Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: $750 EMM PROPERTIES INC CHECK #1498 REC'D. SAARI.

Action Date: 01/03/2008  Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: ADD'L SOIL SAMPLING NEEDED.

Action Date: 09/27/2007  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PHONE CONTACT W/CONSULTANT RE: CASE STATUS

Action Date: 06/09/2008  Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: EXTENT OF CONTAMINATION NOT DEFINED, GIS PACKET NOT ADEQUATE

Action Date: 05/20/2008  Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 02/22/2011  Action Code: 179
Action Name: Closure Review Req Received (no fee required)/2
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
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<th>Action Code:</th>
<th>Action Desc:</th>
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<tbody>
<tr>
<td>REVISED</td>
<td>02/23/2011</td>
<td>Closure Not Approved/2</td>
<td>80</td>
<td>Date closure not approved letter is sent.</td>
</tr>
<tr>
<td>SEND APPENDIX A LETTER TO CURRENT OWNER</td>
<td>01/04/2013</td>
<td>Miscellaneous/6</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>COPY OF DEED REC'D</td>
<td>12/28/2012</td>
<td>Miscellaneous/5</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>LTR SENT OUTLING REMAINING CLOSURE REQUIREMENTS</td>
<td>08/07/2012</td>
<td>Push Action Taken/2</td>
<td>200</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
</tr>
<tr>
<td>LETTER SENT</td>
<td>08/16/2012</td>
<td>Miscellaneous/4</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>ADDTL CLOSURE ITEMS REC'D FROM CONSULTANT</td>
<td>06/23/2011</td>
<td>Miscellaneous/2</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>REC'D COPY OF NOTIFICATION LTR TO CURRENT OWNER &amp; SIGNATURE RECPT</td>
<td>07/05/2011</td>
<td>Miscellaneous/3</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>LRT TO CURRENT OWNER CLARIFYING REMAINING REQUIREMENTS FOR CLOSURE</td>
<td>09/07/2011</td>
<td>DNR Regulatory Reminder Sent</td>
<td>130</td>
<td>Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.</td>
</tr>
<tr>
<td>Vapor Intrusion (VI) Assessment Notification Ltr Sent</td>
<td>02/21/2013</td>
<td>GIS Registry QAQC Completed</td>
<td>100</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Not reported</td>
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<tr>
<td>Closure Review Request Received (no fee required)/3</td>
<td>08/16/2012</td>
<td>179</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Not reported</td>
</tr>
<tr>
<td>Conditional Closure</td>
<td>12/28/2012</td>
<td>84</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
SUPERIOR CHRYSLER CENTER (Continued)

Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported
Action Date: 01/04/2013
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: Not reported
Action Date: 02/04/2013
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported
Action Date: 02/04/2013
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported
Action Date: 02/04/2013
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported
Action Date: 02/04/2013
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 556718
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1629 E 6TH ST
Contact Addr2: Not reported
SUPERIOR CHRYSLER CENTER  (Continued)  

Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Owner
Contact Name: CJ LAND HOLDINGS
Contact Address: C/O HIBBING CHRYSLER CENTER
Contact Addr2: 1321 E 39TH ST
Contact City,St,Zip: HIBBING, MN 55746
Contact Country: UNITED STATES
Company Address: HIBBING, MN 55746

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Facid: 816069100
Site Id: 761800
Detail Seq No: 548100
Region Name: NORTHERN
Action Code: 56
Action Comments: Not reported
Action Date: 02/04/2013
Activity Type: ERP
Activity Name: KAPUS-ERICKSON - SALES LOT
Activity Number: 0216548100
Display Number: 02-16-548100
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/27/2006
End Date: 02/04/2013
Last Action: 02/21/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: R MONCEL & L ERICKSON
Owner Addr: 1318 OGDEN AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
**S118354056**

**SUPERIOR CHRYSLER CENTER (Continued)**

- **EPA Cercis Id:** Not reported
- **Dept Of Commerce Tracking:** No
- **PECFA Funds Eligible ?:** No
- **Above Ground Storage Tank?:** No
- **Co-contamination?:** No
- **Public Land Survey System Desc:** SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
- **GIS Area Point Flag:** P

**Actions:**

- **Action Date:** 01/06/2011  
**Action Name:** Push Action Taken  
**Action Desc:** Any action, either written or verbal, taken by DNR to get an inactive site moving again.  
**Action Comments:** STATUS UPDATE REQUEST LETTER SENT

- **Action Date:** 09/27/2006  
**Action Name:** Notification  
**Action Desc:** Date the DNR is notified of the discovery of the contamination.  
**Action Comments:** Not reported

- **Action Date:** 11/01/2006  
**Action Name:** RP Letter Sent  
**Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
**Action Comments:** Not reported

- **Action Date:** 02/26/2007  
**Action Name:** SI Report Received (w/out Fee)  
**Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
**Action Comments:** SOIL

- **Action Date:** 02/26/2007  
**Action Name:** Remedial Action Options Report received (w/out Fee)  
**Action Desc:** Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.  
**Action Comments:** SOIL

- **Action Date:** 12/13/2007  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry.  
**Action Comments:** Not reported

- **Action Date:** 12/13/2007  
**Action Name:** Database Fee Paid for Soil  
**Action Desc:** Date Fee received for Closed Remediation Soil Site Registry.  
**Action Comments:** $200 EMM PROPERTIES INC CHECK #1497 RECD.
### SUPERIOR CHRYSLER CENTER (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/13/2007</td>
<td>79</td>
<td>Action Name: Closure Review Request Received with Fee</td>
<td>Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>Action Comments: $750 EMM PROPERTIES INC CHECK #1498 RECD. SAARI.</td>
</tr>
<tr>
<td>01/03/2008</td>
<td>80</td>
<td>Action Name: Closure Not Approved</td>
<td>Action Desc: Date closure not approved letter is sent.</td>
<td>Action Comments:</td>
</tr>
<tr>
<td>06/09/2008</td>
<td>80</td>
<td>Action Name: Closure Not Approved</td>
<td>Action Desc: Date closure not approved letter is sent.</td>
<td>Action Comments:</td>
</tr>
<tr>
<td>05/20/2008</td>
<td>179</td>
<td>Action Name: Closure Review Req Received (no fee required)</td>
<td>Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>Action Comments: Not reported</td>
</tr>
<tr>
<td>02/22/2011</td>
<td>179</td>
<td>Action Name: Closure Review Req Received (no fee required)/2</td>
<td>Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>Action Comments: REVISED</td>
</tr>
<tr>
<td>02/23/2011</td>
<td>80</td>
<td>Action Name: Closure Not Approved/2</td>
<td>Action Desc: Date closure not approved letter is sent.</td>
<td>Action Comments: SEND APPENDIX A LETTER TO CURRENT OWNER</td>
</tr>
<tr>
<td>01/04/2013</td>
<td>99</td>
<td>Action Name: Miscellaneous/6</td>
<td>Action Desc: Miscellaneous action. Please see action comments.</td>
<td>Action Comments: COPY OF DEED REC'D</td>
</tr>
<tr>
<td>12/28/2012</td>
<td>99</td>
<td>Action Name: Miscellaneous/5</td>
<td>Action Desc: Miscellaneous action. Please see action comments.</td>
<td>Action Comments: LTR SENT OUTLING REMAINING CLOSURE REQUIREMENTS</td>
</tr>
<tr>
<td>08/07/2012</td>
<td>200</td>
<td>Action Name: Push Action Taken/2</td>
<td>Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>Action Comments: LETTER SENT</td>
</tr>
<tr>
<td>08/16/2012</td>
<td>99</td>
<td>Action Name: Miscellaneous/4</td>
<td>Action Comments:</td>
<td></td>
</tr>
</tbody>
</table>
SUPERIOR CHRYSLER CENTER (Continued)  S118354056

Action Desc: Miscellaneous action. Please see action comments.
Action Comments: ADDTL CLOSURE ITEMS REC'D FROM CONSULTANT
Action Date: 06/23/2011  Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D COPY OF NOTIFICAITON LTR TO CURRENT OWNER & SIGNATURE RECPT
Action Date: 07/05/2011  Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LRT TO CURRENT OWNER CLARIFYING REMAINING REQUIREMENTS FOR CLOSURE
Action Date: 09/07/2011  Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 02/21/2013  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported
Action Date: 08/16/2012  Action Code: 179
Action Name: Closure Review Request Received (no fee required)/3
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported
Action Date: 12/28/2012  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported
Action Date: 01/04/2013  Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: Not reported
Action Date: 02/04/2013  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported
Action Date: 02/04/2013  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported
Action Date: 02/04/2013  Action Code: 222
SUPERIOR CHRYSLER CENTER (Continued)  S118354056

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported
Action Date: 02/04/2013  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 556718
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1629 E 6TH ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Owner
Contact Name: CJ LAND HOLDINGS
Contact Address: C/O HIBBING CHRYSLER CENTER
Contact Addr2: 1321 E 99TH ST
Contact City,St,Zip: HIBBING, MN 55746
Contact Country: UNITED STATES
Company Address: HIBBING, MN 55746

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

AUL:
Facid: 816069100
Site Id: 761800
Detail Seq No: 548100
**Superior Chrysler Center (Continued)**

- **Region Name:** NORTHERN
- **Action Code:** 50
- **Action Comments:** Not reported
- **Action Date:** 12/13/2007
- **Activity Type:** ERP
- **Activity Name:** KAPUS-ERICKSON - SALES LOT
- **Activity Number:** 0216548100
- **Display Number:** 02-16-548100
- **Act Name:** GIS Registry Site
- **ACT Description:** Site conditions merit placement on GIS registry.
- **Activity Comments:** Not reported
- **Detail Address:** Not reported
- **Start Date:** 09/27/2006
- **End Date:** 02/04/2013
- **Last Action:** 02/21/2013
- **Status Cd:** C
- **Status:** CLOSED
- **Jurisdiction:** DNR RR
- **Risk Code:** N/A
- **EPA NPL Site?:** No
- **Acres:** 1.5
- **Acres 100:** N
- **Drycleaner:** No
- **Geo Located:** Y

- **Owner Name:** R MONCEL & L ERICKSON
- **Owner Addr:** 1318 OGDEN AVE
- **Owner City, St, Zip:** SUPERIOR, WI 54880
- **Dept Of Commerce Number:** NONE
- **Comm Occurrence Id:** NONE
- **EPA Cercls Id:** Not reported
- **Dept Of Commerce Tracking:** No
- **PECFA Funds Eligible ?:** No
- **Above Ground Storage Tank?:** No
- **Co-contamination?:** No
- **Public Land Survey System Desc:** SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
- **DNR GIS Registry View Map Layers:** Y
- **GIS Area Point Flag:** P

### Actions:

- **Action Date:** 01/06/2011  
  - **Action Name:** Push Action Taken
  - **Action Desc:** Any action, either written or verbal, taken by DNR to get an inactive site moving again.
  - **Action Comments:** STATUS UPDATE REQUEST LETTER SENT

- **Action Date:** 01/13/2011  
  - **Action Name:** Miscellaneous
  - **Action Desc:** Miscellaneous action. Please see action comments.
  - **Action Comments:** PHONE CONTACT WITH RP; WILL FOLLOW UP WITH TWIN PORTS TESTING.

- **Action Date:** 09/27/2006  
  - **Action Name:** Notification
  - **Action Desc:** Date the DNR is notified of the discovery of the contamination.
  - **Action Comments:** Not reported

- **Action Date:** 11/01/2006  
  - **Action Name:** RP Letter Sent
  - **Action Desc:** Date of letter to RP notifying of legal responsibilities associated

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### SUPERIOR CHRYSLER CENTER (Continued) S118354056

<table>
<thead>
<tr>
<th>Action Comments:</th>
<th>with the discovery of contamination.</th>
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<tbody>
<tr>
<td>Action Date:</td>
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</tr>
<tr>
<td>Action Name:</td>
<td>SI Report Received (w/out Fee)</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>SOIL</td>
</tr>
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</table>

| Action Date:     | 02/26/2007                         |
| Action Name:     | Remedial Action Options Report received (w/out Fee) |
| Action Desc:     | Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable. |
| Action Comments: | SOIL                                |

| Action Date:     | 12/13/2007                         |
| Action Name:     | GIS Registry Site                  |
| Action Desc:     | Site conditions merit placement on GIS registry. |
| Action Comments: | Not reported                        |

| Action Date:     | 12/13/2007                         |
| Action Name:     | Database Fee Paid for Soil         |
| Action Desc:     | Date Fee received for Closed Remediation Soil Site Registry. |
| Action Comments: | $200 EMM PROPERTIES INC CHECK #1497 RECD. $750 EMM PROPERTIES INC CHECK #1498 RECD. SAARI. |

| Action Date:     | 12/13/2007                         |
| Action Name:     | Closure Review Request Received with Fee |
| Action Desc:     | Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review. |
| Action Comments: | $750 EMM PROPERTIES INC CHECK #1498 RECD. SAARI. |

| Action Date:     | 01/03/2008                         |
| Action Name:     | Closure Not Approved               |
| Action Desc:     | Date closure not approved letter is sent. |
| Action Comments: | ADD'L SOIL SAMPLING NEEDED. |

| Action Date:     | 09/27/2007                         |
| Action Name:     | Miscellaneous                      |
| Action Desc:     | Miscellaneous action. Please see action comments. |
| Action Comments: | PHONE CONTACT W/CONSULTANT RE: CASE STATUS |

| Action Date:     | 06/09/2008                         |
| Action Name:     | Closure Not Approved               |
| Action Desc:     | Date closure not approved letter is sent. |
| Action Comments: | EXTENT OF CONTAMINATION NOT DEFINED, GIS PACKET NOT ADEQUATE |

<p>| Action Date:     | 05/20/2008                         |
| Action Name:     | Closure Review Req Received (no fee required) |
| Action Desc:     | Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE). |
| Action Comments: | Not reported                        |</p>
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Description</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/22/2011</td>
<td>Closure Review Req Received (no fee required)/2</td>
<td>179</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>REVISED</td>
</tr>
<tr>
<td>02/23/2011</td>
<td>Closure Not Approved/2</td>
<td>80</td>
<td>Date closure not approved letter is sent.</td>
<td></td>
</tr>
<tr>
<td>01/04/2013</td>
<td>Miscellaneous/6</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>12/28/2012</td>
<td>Miscellaneous/5</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>08/07/2012</td>
<td>Push Action Taken/2</td>
<td>200</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td></td>
</tr>
<tr>
<td>08/16/2012</td>
<td>Miscellaneous/4</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>06/23/2011</td>
<td>Miscellaneous/2</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>07/05/2011</td>
<td>Miscellaneous/3</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>09/07/2011</td>
<td>DNR Regulatory Reminder Sent</td>
<td>130</td>
<td>Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.</td>
<td></td>
</tr>
<tr>
<td>02/21/2013</td>
<td>GIS Registry QAQC Completed</td>
<td>100</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td></td>
</tr>
<tr>
<td>08/16/2012</td>
<td>Closure Review Request Received (no fee required)/3</td>
<td>179</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td></td>
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</tbody>
</table>
SUPERIOR CHRYSLER CENTER (Continued)

Action Comments: Not reported
Action Date: 12/28/2012  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 01/04/2013  Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: Not reported

Action Date: 02/04/2013  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 02/04/2013  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/04/2013  Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 02/04/2013  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 556718
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
### SUPERIOR CHRYSLER CENTER (Continued) [S118354056]

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Responsible Party</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>PERSONAL INFORMATION WITHHELD</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>1629 E 6TH ST</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City, St, Zip:</td>
<td>SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>SUPERIOR, WI 54880</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Owner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>CJ LAND HOLDINGS</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>C/O HIBBING CHRYSLER CENTER</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>1321 E 39TH ST</td>
</tr>
<tr>
<td>Contact City, St, Zip:</td>
<td>HIBBING, MN 55746</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>HIBBING, MN 55746</td>
</tr>
</tbody>
</table>

| Facid: | 816069100 |
| Site Id: | 761800 |
| Detail Seq No: | 548100 |
| Region Name: | NORTHERN |
| Action Code: | 56 |
| Action Comments: | Not reported |
| Action Date: | 02/04/2013 |
| Activity Code: | ERP |
| Activity Name: | KAPUS-ERICKSON - SALES LOT |
| Activity Number: | 0216548100 |
| Display Number: | 02-16-548100 |
| Act Name: | Continuing Obligation(s) Required - GIS Registry Site |
| ACT Description: | Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry |
| Activity Comments: | Not reported |
| Detail Address: | Not reported |
| Start Date: | 09/27/2006 |
| End Date: | 02/04/2013 |
| Last Action: | 02/21/2013 |
| Status Cd: | C |
| Status: | CLOSED |
| Jurisdiction: | DNR RR |
| Risk Code: | N/A |
| EPA NPL Site?: | No |
| Acres: | 1.5 |
| Acres 100: | N |
| Drycleaner: | No |
| Geo Located: | Y |
| Owner Name: | R MONCEL & L ERICKSON |
SUPERIOR CHRYSLER CENTER  (Continued)  S118354056

Owner Addr: 1318 OGDEN AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
GIS Area Point Flag: P

Actions:
Action Date: 01/06/2011  Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: STATUS UPDATE REQUEST LETTER SENT

Action Date: 01/13/2011  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PHONE CONTACT WITH RP; WILL FOLLOW UP WITH TWIN PORTS TESTING.

Action Date: 09/27/2006  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/01/2006  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 02/26/2007  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SOIL

Action Date: 02/26/2007  Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: SOIL

Action Date: 12/13/2007  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 12/13/2007  Action Code: 710
### SUPERIOR CHRYSLER CENTER (Continued)

<table>
<thead>
<tr>
<th>Action Name:</th>
<th>Database Fee Paid for Soil</th>
<th>Action Date:</th>
<th>02/22/2011</th>
<th>Action Code:</th>
<th>179</th>
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</thead>
<tbody>
<tr>
<td>Action Desc:</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
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<tr>
<td>Action Comments:</td>
<td>$750 EMM PROPERTIES INC CHECK #1498 REC'D.</td>
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<td></td>
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<table>
<thead>
<tr>
<th>Action Name:</th>
<th>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</th>
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<tbody>
<tr>
<td>Action Date:</td>
<td>02/23/2011</td>
</tr>
<tr>
<td>Action Code:</td>
<td>179</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>REVISED</td>
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<table>
<thead>
<tr>
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<th>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</th>
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<tbody>
<tr>
<td>Action Date:</td>
<td>01/04/2013</td>
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<tr>
<td>Action Code:</td>
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<tr>
<td>Action Comments:</td>
<td>COPY OF DEED REC'D</td>
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<th>Action Name:</th>
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<tr>
<td>Action Desc:</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>LTR SENT OUTLINING REMAINING CLOSURE REQUIREMENTS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Name:</th>
<th>Push Action Taken/2</th>
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<tr>
<td>Action Desc:</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
</tr>
<tr>
<td>Action Date:</td>
<td>08/07/2012</td>
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<tr>
<td>Action Code:</td>
<td>200</td>
</tr>
<tr>
<td>Action Comments:</td>
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*Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.*

*Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.*
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
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<tr>
<td>08/16/2012</td>
<td>Action Code: 99</td>
<td>LETTER SENT</td>
<td>Miscellaneous action. Please see action comments.</td>
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<td>Action Comments: ADDTL CLOSURE ITEMS REC'D FROM CONSULTANT</td>
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<tr>
<td>06/23/2011</td>
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<td>Rec'd Copy of Notificaiton LTR to Current Owner &amp; Signature Recpt'</td>
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<td>09/07/2011</td>
<td>Action Comments: LRT to Current Owner Clarifying Remaining Requirements for Closure</td>
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<tr>
<td>02/21/2013</td>
<td>Action Code: 100</td>
<td>GIS Registry QAQC Completed</td>
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<td>Action Comments: Date and status that this site had QAQC completed for GIS registry.</td>
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<tr>
<td>12/28/2012</td>
<td>Action Code: 84</td>
<td>Conditional Closure</td>
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<tr>
<td>01/04/2013</td>
<td>Action Code: 190</td>
<td>Conditional Closure Requirements Met or Documentation Recvd</td>
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<tr>
<td>01/04/2013</td>
<td>Action Comments: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.</td>
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<td>02/04/2013</td>
<td>Action Code: 11</td>
<td>Activity Closed</td>
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<tr>
<td>02/04/2013</td>
<td>Action Comments: Date the Closure Letter or No Further Action letter is sent.</td>
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<tr>
<td>02/20/2013</td>
<td>Action Comments: Miscellaneous action. Please see action comments.</td>
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<tr>
<td>02/21/2013</td>
<td>Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent</td>
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<tr>
<td>09/07/2011</td>
<td>Action Comments: DNR Regulatory Reminder Sent</td>
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<tr>
<td>02/21/2013</td>
<td>Action Comments: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.</td>
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<tr>
<td>08/16/2012</td>
<td>Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent</td>
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<tr>
<td>12/28/2012</td>
<td>Action Comments: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
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<td>Action Comments: Miscellaneous action. Please see action comments.</td>
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<tr>
<td>02/04/2013</td>
<td>Action Comments: Not reported</td>
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<td></td>
</tr>
</tbody>
</table>

SUPERIOR CHRYSLER CENTER (Continued)
### SUPERIOR CHRYSLER CENTER (Continued)

**Action Comments:** Site Specific Residual Contaminant Level (SSRCL).

**Action Date:** 02/04/2013  **Action Code:** 222  
**Action Name:** Continuing Obligation - Maintain Cap Over Contaminated Area  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.  
**Action Comments:** Not reported

**Action Date:** 02/04/2013  **Action Code:** 56  
**Action Name:** Continuing Obligation(s) Required - GIS Registry Site  
**Action Desc:** Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry  
**Action Comments:** Not reported

### Substances:

**Substance Desc:** Polynuclear Aromatic Hydrocarbons  
**Amount Released:** Not reported  
**Release Code:** Not reported

**Impact Number:** 556718  
**Impact Code:** 05  
**Impact Comments:** Soil Contamination  
**Impact Potential:** Not reported

### Contacts:

**Role Desc:** Responsible Party  
**Contact Name:** PERSONAL INFORMATION WITHHELD  
**Contact Address:** 1629 E 6TH ST  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** SUPERIOR, WI 54880  
**Contact Country:** UNITED STATES  
**Company Address:** SUPERIOR, WI 54880

**Role Desc:** Owner  
**Contact Name:** CJ LAND HOLDINGS  
**Contact Address:** C/O HIBBING CHRYSLER CENTER  
**Contact Addr2:** 1321 E 39TH ST  
**Contact City,St,Zip:** HIBBING, MN 55746  
**Contact Country:** UNITED STATES  
**Company Address:** HIBBING, MN 55746

**Role Desc:** DNR File Contact  
**Contact Name:** KATHLEEN SHAFEL  
**Contact Address:** 223 E STEINFEST RD  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** ANTIGO, WI 54409  
**Contact Country:** UNITED STATES  
**Company Address:** ANTIGO, WI 54409
### J55 ENE 1/8-1/4 0.238 mi. 1236 ft. Site 7 of 7 in cluster J

#### Relative: Lower  Actual: 639 ft.

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<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Facility name</td>
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</tr>
<tr>
<td>Facility address</td>
<td>1310 OGDEN AVE, SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>EPA ID</td>
<td>WI0000381228</td>
</tr>
<tr>
<td>Mailing address</td>
<td>PO BOX 488, SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>Contact</td>
<td>ELLIOTT JOHNSON</td>
</tr>
<tr>
<td>Contact address</td>
<td>RTE 2 BOX 912, STURGEON LAKE, MN 55783</td>
</tr>
<tr>
<td>Contact country</td>
<td>US</td>
</tr>
<tr>
<td>Contact telephone</td>
<td>(715) 394-8636</td>
</tr>
<tr>
<td>EPA Region</td>
<td>Not reported</td>
</tr>
<tr>
<td>Land type</td>
<td>Private</td>
</tr>
<tr>
<td>Classification</td>
<td>Conditionally Exempt Small Quantity Generator</td>
</tr>
<tr>
<td>Description</td>
<td>Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.</td>
</tr>
</tbody>
</table>

#### Handler Activities Summary:

- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No

---

**Owner/Operator Summary:**

- **Owner/operator name:** BLAUFUSS MAX
- **Owner/operator address:** 129 E 6TH ST, PINE CITY, MN 55063
- **Owner/operator country:** Not reported
- **Owner/operator telephone:** (612) 629-2542
- **Legal status:** Private
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** Not reported
- **Owner/Op end date:** Not reported
LAKE SUPERIOR CLEANERS (Continued) 1000920896

<table>
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<tr>
<th>Used oil fuel burner:</th>
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<tbody>
<tr>
<td>Used oil processor:</td>
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<td>User oil refiner:</td>
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<td>Used oil Specification marketer:</td>
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<tr>
<td>Used oil transfer facility:</td>
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<tr>
<td>Used oil transporter:</td>
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</table>

- Waste code: D000
- Waste name: Not Defined

- Waste code: D007
- Waste name: CHROMIUM

- Waste code: D039
- Waste name: TETRACHLOROETHYLENE

- Waste code: F002
- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:
- Regulation violated: Not reported
- Area of violation: Generators - General
- Date violation determined: 01/17/1996
- Date achieved compliance: 04/12/1996
- Violation lead agency: State
- Enforcement action: WRITTEN INFORMAL
- Enforcement action date: 02/02/1996
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

Evaluation Action Summary:
- Evaluation date: 04/08/2003
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: State

- Evaluation date: 01/17/1996
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Generators - General
- Date achieved compliance: 04/12/1996
- Evaluation lead agency: State
LAKE SUPERIOR CLEANERS (Continued)  1000920896

SHWIMS:
FID: 816038080
Status: OPERATING
Region: NORTHERN

FINDS:
Registry ID: 110005414462

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

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

WI MANIFEST:
Year: 2013
EPA ID: W0000381228
FID: 816038080
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MGR
Contact Name: ELLIOTT JOHNSON
Contact Address: RT 2 BOX 912
Contact City/State/Zip: STURGEON LAKE, MN 55783
Contact Telephone: 7153948636
Contact EMail Address: Not reported

Shipped:
Year: 2013
Manifest Doc Id: 003477104SKS
Copy Type: TSDCOPY
Gen EPA ID: W0000381228
Gen Date: 03/04/2013
GEN Copy Revd Date: Not reported
TSD Date: 03/11/2013
TSD EPA ID: MND981097884
TSD Copy Revd Date: 04/15/2013

Year: 2013
Manifest Doc Id: 003683759SKS
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Gen EPA ID: W0000381228
Gen Date: 01/17/2013
GEN Copy Revd Date: Not reported
TSD Date: 01/21/2013
LAKE SUPERIOR CLEANERS (Continued)  

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<td>ACT Name:</td>
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| Gen EPA ID:             | W00000381228  |
| Gen Date:               | 02/14/2012    |
| GEN Copy Revd Date:     | Not reported  |
| TSD Date:               | 02/27/2012    |
| TSD EPA ID:             | ILD980613913  |
| TSD Copy Revd Date:     | 03/05/2012    |

Year: 2012  
Manifest Doc Id: 002964795SKS  
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Gen Date: 06/27/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 07/03/2012  
TSD EPA ID: MND981097884  
TSD Copy Revd Date: 10/12/2012

Year: 2012  
Manifest Doc Id: 003477185SKS  
Copy Type: TSDCOPY  
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Gen Date: 09/10/2012  
GEN Copy Revd Date: Not reported  
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TSD EPA ID: MND981097884  
TSD Copy Revd Date: 10/12/2012

Year: 2011  
EPA ID: W00000381228  
FID: 816038080  
ACT Code: 203  
ACT Status: A  
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ACT Name: HW Generator - Very Small
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<td>HW Generator - Very Small</td>
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<td>MGR</td>
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<tr>
<td>Contact Name:</td>
<td>ELLIOTT JOHNSON</td>
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<tr>
<td>Contact Address:</td>
<td>RT 2 BOX 912</td>
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<td>Contact City/State/Zip:</td>
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ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MGR
LAKE SUPERIOR CLEANERS (Continued) 1000920896

Contact Name: ELLIOTT JOHNSON
Contact Address: RT 2 BOX 912
Contact City/State/Zip: STURGEON LAKE, MN 55783
Contact Telephone: 7153948636
Contact EMail Address: Not reported

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TSD Copy Revd Date: 10/09/2009

Year: 2009
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ACT Code 1: 203
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Contact Title: MGR
Contact Name: ELLIOTT JOHNSON
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LAKE SUPERIOR CLEANERS (Continued)  1000920896

ACT Name: HW Generator - Very Small
Contact Title: MGR
Contact Name: ELLIOTT JOHNSON
Contact Address: RT 2 BOX 912
Contact City/State/Zip: STURGEON LAKE, MN 55783
Contact Telephone: 7153948636
Contact EMail Address: Not reported

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

ECHO:
Envid: 1000920896
Registry ID: 110005414462
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005414462

O56 SUPERIOR COMMUNITY RECREATION PROJECT  US BROWNFIELDS  1018273361
NNE 1015 OAKES AVENUE  N/A
1/4-1/2 SUPERIOR, WI 54880
0.257 mi.  Site 1 of 2 in cluster O
1357 ft.  634 ft.
Relative: Lower
Actual:
US BROWNFIELDS:
Recipient name: Wisconsin Department of Natural Resources
Grant type: BCRLF
Property name: SUPERIOR COMMUNITY RECREATION PROJECT
Property #: Not reported
Parcel size: 5.12
Property Description: With the exception of railroad spurs, the property was primarily vacant throughout its history. In 1988, the Superior Amateur Hockey Association SAHA bought and developed the property as an ice arena. The property became listed as an ERP site by the WDNR in January 2002. In 2006, the City of Superior and SAHA sought to redevelop the property and expand the recreation facility. The City of Superior purchased the property SAHA in January of 2010.
Latitude: 46.7264413
Longitude: -92.106915
HCM label: Address Matching-House Number
Map scale: Not reported
Point of reference: Entrance Point of a Facility or Station
Datum: North American Datum of 1983
ACRES property ID: 114661
Start date: 08/04/2010 00:00:00
Completed date: 02/14/2012 00:00:00
Acres cleaned up: 5
Cleanup funding: 88000
Cleanup funding source: State/Tribal Funding (non-section 128(a))
Assessment funding: Not reported
Assessment funding source: Not reported
Redevelopment funding: Not reported
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: Not reported
Cleanup funding entity: State of Wisconsin
Grant type: Hazardous
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<td>Past use industrial acreage:</td>
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SUPERIOR COMMUNITY RECREATION PROJECT (Continued) 1018273361

Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: 5
Future use industrial acreage: Not reported
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: N
Arsenic cleaned up: Not reported
Cadmium cleaned up: Y
Chromium cleaned up: Not reported
Copper cleaned up: Not reported
Iron cleaned up: Not reported
Mercury cleaned up: Not reported
nickel cleaned up: Not reported
No clean up: Not reported
Pesticides cleaned up: Not reported
Selenium cleaned up: Not reported
SVOCs cleaned up: Not reported
Unknown clean up: Not reported
Arsenic contaminant found: Not reported
Cadmium contaminant found: Y
Chromium contaminant found: Not reported
Copper contaminant found: Not reported
Iron contaminant found: Not reported
Mercury contaminant found: Not reported
Nickel contaminant found: Not reported
No contaminant found: Not reported
Pesticides contaminant found: Not reported
Selenium contaminant found: Not reported
SVOCs contaminant found: Not reported
Unknown contaminant found: Not reported
Future Use: Multistory Not reported
Media affected Bluiding Material: Not reported
Media affected indoor air: Not reported
Building material media cleaned up: Not reported
Indoor air media cleaned up: Not reported
Unknown media cleaned up: Not reported
Past Use: Multistory Not reported
Highlights: Not reported
IC Data Address: Not reported
Redev Completion Date: Not reported
# Below Poverty: 365
% Below Poverty: 3.2%
# Low Income: 771
% Low Income: 1.5%
Meidan Income: 1481
# Unemployed: 40
% Unemployed: 29.3%
# Vacant Housing: 40
% Vacant Housing: 29.3%

Recipient name: Wisconsin Department of Natural Resources
Grant type: BCRLF
Property name: SUPERIOR COMMUNITY RECREATION PROJECT
Property #: Not reported
Parcel size: 5.12
Property Description: With the exception of railroad spurs, the property was primarily vacant throughout its history. In 1988, the Superior Amateur Hockey
SUPERIOR COMMUNITY RECREATION PROJECT (Continued)

Association SAHA bought and developed the property as an ice arena. The property became listed as an ERP site by the WDNR in January 2002. In 2006, the City of Superior and SAHA sought to redevelop the property and expand the recreation facility. The City of Superior purchased the property SAHA in January 0f 2010.

<p>| Latitude: | 46.7264413 |
| Longitude: | -92.106915 |
| HCM label: | Address Matching-House Number |
| Map scale: | Not reported |
| Point of reference: | Entrance Point of a Facility or Station |
| Datum: | North American Datum of 1983 |
| ACRES property ID: | 114661 |
| Start date: | 08/04/2010 00:00:00 |
| Completed date: | 02/14/2012 00:00:00 |
| Acres cleaned up: | 5 |
| Cleanup funding: | 30800 |
| Cleanup funding source: | Cost Share |
| Assessment funding: | Not reported |
| Assessment funding source: | Not reported |
| Redevelopment funding: | Not reported |
| Redev. funding source: | Not reported |
| Redev. funding entity name: | Not reported |
| Redevelopment start date: | Not reported |
| Assessment funding entity: | Not reported |
| Cleanup funding entity: | City of Superior |
| Grant type: | Hazardous |
| Accomplishment type: | Not reported |
| Accomplishment count: | 0 |
| Cooperative agreement #: | 00E91401 |
| Ownership entity: | Government |
| Current owner: | Not reported |
| Did owner change: | N |
| Cleanup required: | Yes |
| Video available: | No |
| Photo available: | No |
| Institutional controls required: | Y |
| IC Category proprietary controls: | Not reported |
| IC cat. info. devices: | Y |
| IC cat. gov. controls: | Not reported |
| IC cat. enforcement permit tools: | Not reported |
| IC in place date: | 03/08/2012 00:00:00 |
| IC in place: | Yes |
| State/tribal program date: | 06/04/2002 00:00:00 |
| State/tribal program ID: | 0216307079 |
| State/tribal NFA date: | 03/08/2012 00:00:00 |
| Air contaminated: | Not reported |
| Air cleaned: | Not reported |
| Asbestos found: | Not reported |
| Asbestos cleaned: | Not reported |
| Controled substance found: | Not reported |
| Controled substance cleaned: | Not reported |
| Drinking water affected: | Not reported |
| Drinking water cleaned: | Not reported |
| Groundwater affected: | Y |
| Groundwater cleaned: | Y |
| Lead contaminant found: | Y |
| Lead cleaned up: | Y |</p>
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**Selenium contaminant found:** Not reported

**SVOCs contaminant found:** Not reported

**Pesticides contaminant found:** Not reported

**No contaminant found:** Not reported

**Nickel contaminant found:** Not reported

**Mercury contaminant found:** Not reported

**Iron contaminant found:** Not reported

**Copper contaminant found:** Not reported

**Chromium contaminant found:** Not reported

**PCBs found:** Not reported

**PCBs cleaned up:** Not reported

**Petro products found:** Y

**Petro products cleaned:** Y

**Sediments found:** Not reported

**Sediments cleaned:** Not reported

**Soil affected:** Y

**Soil cleaned up:** Y

**Surface water cleaned:** Not reported

**VOCs found:** Not reported

**VOCs cleaned:** Not reported

**Cleanup other description:** Not reported

**Num. of cleanup and re-dev. jobs:** Not reported

**Past use greenspace acreage:** Not reported

**Past use residential acreage:** Not reported

**Past use commercial acreage:** Not reported

**Future use greenspace acreage:** Not reported

**Future use residential acreage:** Not reported

**Future use commercial acreage:** 5

**Future use industrial acreage:** Not reported

**Greenspace acreage and type:** Not reported

**Superfund Fed. landowner flag:** N

**Arsenic cleaned up:** Not reported

**Cadmium cleaned up:** Y

**Chromium cleaned up:** Not reported

**Copper cleaned up:** Not reported

**Iron cleaned up:** Not reported

**mercury cleaned up:** Not reported

**nickel cleaned up:** Not reported

**No clean up:** Not reported

**Pesticides cleaned up:** Not reported

**Selenium cleaned up:** Not reported

**SVOCs cleaned up:** Not reported

**Unknown clean up:** Not reported

**arsenic contaminant found:** Not reported

**Cadmium contaminant found:** Y

**Chromium contaminant found:** Not reported

**Copper contaminant found:** Not reported

**Iron contaminant found:** Not reported

**Mercury contaminant found:** Not reported

**Nickel contaminant found:** Not reported

**No contaminant found:** Not reported

**Pesticides contaminant found:** Not reported

**Selenium contaminant found:** Not reported

**SVOCs contaminant found:** Not reported

**Unknown contaminant found:** Not reported

**Future Use:** Multistory

**Not reported**
SUPERIOR COMMUNITY RECREATION PROJECT  (Continued)  1018273361

Media affected Bluding Material: Not reported
Media affected indoor air: Not reported
Building material media cleaned up: Not reported
Indoor air media cleaned up: Not reported
Unknown media cleaned up: Not reported
Past Use: Multistory
Highlights: Not reported
IC Data Address: Not reported
Redev Completion Date: Not reported
# Below Poverty: 365
% Below Poverty: 3.2%
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% Low Income: 1.5%
Meidan Income: 1481
# Unemployed: 40
% Unemployed: 29.3%
# Vacant Housing: 40
% Vacant Housing: 29.3%

Recipient name: Wisconsin Department of Natural Resources
Grant type: BCRLF
Property name: SUPERIOR COMMUNITY RECREATION PROJECT
Property #: Not reported
Parcel size: 5.12
Property Description: With the exception of railroad spurs, the property was primarily vacant throughout its history. In 1988, the Superior Amateur Hockey Association SAHA bought and developed the property as an ice arena. The property became listed as an ERP site by the WDNR in January 2002. In 2006, the City of Superior and SAHA sought to redevelop the property and expand the recreation facility. The City of Superior purchased the property SAHA in January of 2010.

Latitude: 46.7264413
Longitude: -92.106915
HCM label: Address Matching-House Number
Map scale: Not reported
Point of reference: Entrance Point of a Facility or Station
Datum: North American Datum of 1983
ACRES property ID: 114661
Start date: 08/04/2010 00:00:00
Completed date: 02/14/2012 00:00:00
Acres cleaned up: 5
Cleanup funding: 68000
Cleanup funding source: Private/Other Funding
Assessment funding: Not reported
Assessment funding source: Not reported
Redevelopment funding: Not reported
Redevelopment funding source: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: Not reported
Cleanup funding entity: Superior Amateur Hockey Association
Grant type: Hazardous
Accomplishment type: Not reported
Accomplishment count: 0
Cooperative agreement #: 00E91401
Ownership entity: Government
Current owner: Not reported
SUPERIOR COMMUNITY RECREATION PROJECT (Continued)

Did owner change: N
Cleanup required: Yes
Video available: No
Photo available: No
Institutional controls required: Y
IC Category proprietary controls: Not reported
IC cat. info. devices: Y
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: 03/08/2012 00:00:00
IC in place: Yes
State/tribal program date: 06/04/2002 00:00:00
State/tribal program ID: 0216307079
State/tribal NFA date: 03/08/2012 00:00:00
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Y
Other metals cleaned: Y
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Y
PAHs cleaned up: Y
PCBs found: Not reported
PCBs cleaned up: Not reported
Petro products found: Y
Petro products cleaned: Y
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: Not reported
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: 5
Future use industrial acreage: Not reported
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: N
Arsenic cleaned up: Not reported
Cadmium cleaned up: Y
Chromium cleaned up: Not reported
Copper cleaned up: Not reported
Iron cleaned up: Not reported
Mercury cleaned up: Not reported
Nickel cleaned up: Not reported
No clean up: Not reported
Pesticides cleaned up: Not reported
Selenium cleaned up: Not reported
SVOCs cleaned up: Not reported
Unknown clean up: Not reported
Arsenic contaminant found: Not reported
Cadmium contaminant found: Y
Chromium contaminant found: Not reported
Copper contaminant found: Not reported
Iron contaminant found: Not reported
Mercury contaminant found: Not reported
Nickel contaminant found: Not reported
No contaminant found: Not reported
Pesticides contaminant found: Not reported
Selenium contaminant found: Not reported
SVOCs contaminant found: Not reported
Unknown contaminant found: Not reported
Future Use: Multistory
Media affected Blunding Material: Not reported
Media affected indoor air: Not reported
Building material media cleaned up: Not reported
Indoor air media cleaned up: Not reported
Unknown media cleaned up: Not reported
Past Use: Multistory
Highlights: Not reported
IC Data Address: Not reported
Redev Completion Date: Not reported
# Below Poverty: 365
% Below Poverty: 3.2%
# Low Income: 771
% Low Income: 1.5%
Median Income: 1481
# Unemployed: 40
% Unemployed: 29.3%
# Vacant Housing: 40
% Vacant Housing: 29.3%

Recipient name: Wisconsin Department of Natural Resources
Grant type: BCRLF
Property name: SUPERIOR COMMUNITY RECREATION PROJECT
Property #: Not reported
Parcel size: 5.12
Property Description: With the exception of railroad spurs, the property was primarily vacant throughout its history. In 1988, the Superior Amateur Hockey Association SAHA bought and developed the property as an ice arena. The property became listed as an ERP site by the WDNR in January 2002. In 2006, the City of Superior and SAHA sought to redevelop the property and expand the recreation facility. The City of Superior purchased the property SAHA in January of 2010.
### SUPERIOR COMMUNITY RECREATION PROJECT (Continued)

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<td>Map scale</td>
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<td>Entrance Point of a Facility or Station</td>
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<tr>
<td>Datum</td>
<td>North American Datum of 1983</td>
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<td>114661</td>
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<tr>
<td>Start date</td>
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<td>Completed date</td>
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<td>Redev. funding source</td>
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<td>Ownership entity</td>
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<td>N</td>
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<td>State/tribal program date</td>
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<td>State/tribal NFA date</td>
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<td>Air contaminated</td>
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<td>Air cleaned</td>
<td>Not reported</td>
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<td>Asbestos found</td>
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<td>Controled substance cleaned</td>
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<td>Drinking water affected</td>
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<td>Drinking water cleaned</td>
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<td>Y</td>
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<tr>
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<td>Y</td>
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<tr>
<td>Other metals cleaned</td>
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Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Y
PAHs cleaned up: Y
PCBs found: Not reported
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Past use commercial acreage: Not reported
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Future use industrial acreage: Not reported
Greenspace acreage and type: Not reported
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Arsenic cleaned up: Not reported
Cadmium cleaned up: Y
Chromium cleaned up: Not reported
Copper cleaned up: Not reported
Iron cleaned up: Not reported
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nickel cleaned up: Not reported
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SVOCs contaminant found: Not reported
Unknown contaminant found: Not reported
Future Use: Multistory
Media affected Bludding Material: Not reported
Media affected indoor air: Not reported
Building material media cleaned up: Not reported
Indoor air media cleaned up: Not reported
Unknown media cleaned up: Not reported
### SUPERIOR COMMUNITY RECREATION PROJECT (Continued)

Past Use: Multistory  Not reported
Highlights:  Not reported
IC Data Address:  Not reported
Redev Completion Date:  Not reported
# Below Poverty: 365
# Below Poverty: 3.2%
# Low Income: 771
# Low Income: 1.5%
Median Income: 1481
# Unemployed: 40
% Unemployed: 29.3%
# Vacant Housing: 40
% Vacant Housing: 29.3%

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<tr>
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<td>WI CRS N/A</td>
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<td>WI AUL</td>
<td>WI BROWNFIELDS</td>
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<td></td>
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</table>

**Relative:**
- Lower
- Actual: 634 ft.
- ERP:
  - Site Id: 8720800
  - Detail Seq No: 307079
  - Activity Type: ERP
  - Activity Name: SAHA - RINK EXPANSION
  - Activity Number: 0216307079
  - Activity Display Number: 02-16-307079
  - Activity Detail Address: Not reported
  - Activity Comments: Not reported
  - Region Name: NORTHERN
  - Facility ID: 816118160
  - Start Date: 06/03/2002
  - End Date: 03/08/2012
  - Last Action Date: 08/01/2012
  - Status Cd: C
  - Jurisdiction: DNR RR
  - Act Code: 330
  - Owner Name: Not reported
  - Owner Addr: Not reported
  - Owner City,St,Zip: Not reported
  - Dept Of Commerce Number: NONE
  - Comm Occurrence Id: NONE
  - EPA Cerclis Id: Not reported
  - Risk Code: MEDIUM
  - Acres: 5.1
  - Acres 100: N
  - EPA NPL Site?: No
  - Dept Of Commerce Tracking: No
  - PECFA Funds Eligible ?: No
  - Above Ground Storage Tank?: No
  - Drycleaner?: No
  - Co-contamination?: Yes
  - Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 15, T49N, R14W
  - Geo Located: Y
  - DNR GIS Registry View Map Layers: Y
  - GIS Area Point Flag: P
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA)  (Continued)  S105471324

Actions:

- **Action Date:** 06/03/2002  
  **Action Name:** Notification  
  **Action Desc:** Date the DNR is notified of the discovery of the contamination.  
  **Action Comments:** Not reported

- **Action Date:** 06/04/2002  
  **Action Name:** RP Letter Sent  
  **Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
  **Action Comments:** Not reported

- **Action Date:** 08/22/2007  
  **Action Name:** Miscellaneous  
  **Action Desc:** Miscellaneous action. Please see action comments.  
  **Action Comments:** INVESTIGATION UPDATE RECEIVED. GREEN SPACE GRANT WORK

- **Action Date:** 03/08/2012 12:07:00 PM  
  **Action Name:** Activity Closed  
  **Action Desc:** Date the Closure Letter or No Further Action letter is sent.  
  **Action Comments:** Not reported

- **Action Date:** 03/08/2012 12:07:07 PM  
  **Action Name:** Continuing Obligation - Maintain Cap Over Contaminated Area  
  **Action Desc:** Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.  
  **Action Comments:** Not reported

- **Action Date:** 03/08/2012 12:07:07 PM  
  **Action Name:** Continuing Obligation - Residual Soil Contamination  
  **Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).  
  **Action Comments:** Not reported

- **Action Date:** 03/08/2012 12:07:07 PM  
  **Action Name:** Continuing Obligation(s) Required - GIS Registry Site  
  **Action Desc:** Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry  
  **Action Comments:** Not reported

- **Action Date:** 11/01/2002  
  **Action Name:** Tank Closure Environmental Site Assessment Rpt Received  
  **Action Desc:** Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.  
  **Action Comments:** Not reported

- **Action Date:** 01/19/2012  
  **Action Name:** Conditional Closure  
  **Action Desc:** Date conditional closure approval letter is sent - the site will not
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Comments: MW ABANDONMENT

Action Date: 08/01/2012  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 02/23/2012  Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: MW ABANDONMENT FORMS RCVD

Action Date: 09/07/2011  Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 12/05/2011  Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: CHECK #135514

Action Date: 12/05/2011  Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: CHECK #135515 - REFUNDED

Action Date: 12/05/2011  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: CHECK #135516

Action Date: 12/05/2011  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 06/02/2010  Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 06/04/2010  Action Code: 140
Action Name: Site Investigation Report Not Approved
Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.
Action Comments: CONDITIONAL APPROVAL LETTER SENT
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

Action Date: 06/04/2010  Action Comments: CONDITIONAL APPROVAL LETTER SENT.
Action Name: Remedial Design Report Approved
Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.
Action Comments: Not reported

Action Date: 08/13/2009  Action Comments: E-MAILED COMMENTS ON SIR/RAP TO RP & CONSULTANT
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 09/10/2009  Action Comments: REVISION PHASE I ESA RECD BY RR/5
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: REVISION

Action Date: 09/21/2009  Action Comments: Not reported
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/19/2010  Action Comments: Not reported
Action Name: Phase I Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.
Action Comments: REVISION PHASE I ESA RECD BY RR/5

Action Date: 06/22/2009  Action Comments: SPOKE WITH JASON SERCK AND BARB BLIETNER RE: GREENSPACE GRANT STATUS
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
### SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

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#### Substances:

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<th>Substance Desc:</th>
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<tr>
<td>Release Code:</td>
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- **Impact Number:** 561582
- **Impact Code:** 04
- **Impact Comments:** Groundwater Contamination
- **Impact Potential:** Not reported

- **Impact Number:** 563265
- **Impact Code:** 20
- **Impact Comments:** Co-contamination
- **Impact Potential:** N

- **Impact Number:** 307081
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

- **Impact Number:** 561581
- **Impact Code:** 10
- **Impact Comments:** Direct Contact
- **Impact Potential:** Not reported

#### Contacts:

- **Role Desc:** RP Contact/Agent
- **Contact Name:** DICK BERTHIAUME
- **Contact Address:** 1015 OAKES AVE
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** SUPERIOR, WI 54880
- **Contact Country:** UNITED STATES
- **Company Address:** SUPERIOR, WI 54880

- **Role Desc:** RP Contact/Agent
- **Contact Name:** JASON SERCK
- **Contact Address:** 1316 N 14TH, SUITE 210
- **Contact Addr2:** CITY OF SUPERIOR
- **Contact City,St,Zip:** SUPERIOR, WI 54880
- **Contact Country:** UNITED STATES
- **Company Address:** SUPERIOR, WI 54880

- **Role Desc:** Responsible Party
- **Contact Name:** SUPERIOR AMATEUR HOCKEY ASSOCIATION
- **Contact Address:** 1015 OAKES AVE
- **Contact Addr2:** Not reported
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued) S105471324

Contact City, St, Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City, St, Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City, St, Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

CRS:
DNR Activity Number: 0216307079
Site ID: 8720800
Facility ID: 816118160
Detail Seq Num: 307079
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 358883.000
Y Coordinate: 696895.000
Start Date: 06/03/2002
End Date: 03/08/2012
Date Last Updated: 08/01/2012
Soil or Groundwater: Soil

AUL:
Facid: 816118160
Site Id: 8720800
Detail Seq No: 307079
Region Name: NORTHERN
Action Code: 56
Action Comments: Not reported
Action Date: 03/08/2012
Activity Type: ERP
Activity Name: SAHA - RINK EXPANSION
Activity Number: 0216307079
Display Number: 02-16-307079
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/03/2002
End Date: 03/08/2012
superior amateur hockey assoc (SAHA) (continued)  S105471324

Last Action: 08/01/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 5.1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/03/2002  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/04/2002  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/22/2007  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: INVESTIGATION UPDATE RECVD. GREEN SPACE GRANT WORK

Action Date: 03/08/2012  12:07:00 PM  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 03/08/2012  12:07:07 PM  Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 03/08/2012  12:07:07 PM  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination.

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SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).

Action Comments: Not reported

Action Date: 03/08/2012 12:07:07 PM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more
requirements: to give notice of residual contamination; require or
restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry

Action Comments: Not reported

Action Date: 11/01/2002 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank
system (above-ground or underground) for tank closure or change in
services which usually includes sample results.

Action Comments: Not reported

Action Date: 01/19/2012 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not
be formally closed until receipt of documentation of abandonment of
wells, disposal of soil, etc.

Action Comments: Not reported

Action Date: 08/01/2012 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: Not reported

Action Date: 02/23/2012 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of
soil, etc. as outlined in the conditional closure approval letter.

Action Comments: MW ABANDONMENT FORMS RCVD

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or
other interested parties reminding them of a regulatory obligation.

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

Action Date: 12/05/2011 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS
Registry (Form 4400-202) submittal was administratively complete and
a review can begin. Fees have been paid for the review.

Action Comments: CHECK #135514

Action Date: 12/05/2011 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Comments: CHECK #135515 - REFUNDED

Action Date: 12/05/2011 Action Code: 710
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued) S105471324

Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: CHECK #135516
Action Date: 12/05/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 06/02/2010 Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Date: 06/04/2010 Action Code: 140
Action Name: Site Investigation Report Not Approved
Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.
Action Comments: CONDITIONAL APPROVAL LETTER SENT
Action Date: 06/04/2010 Action Code: 149
Action Name: Remedial Design Report Approved
Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.
Action Comments: CONDITIONAL APPROVAL LETTER SENT.
Action Date: 08/13/2009 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported
Action Date: 08/13/2009 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported
Action Date: 09/10/2009 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: E-MAILED COMMENTS ON SIR/RAP TO RP & CONSULTANT
Action Date: 09/21/2009 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA)  (Continued)  

Action Comments: extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Date: 09/21/2009  Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: REVISED

Action Date: 01/19/2010  Action Code: 28
Action Name: Phase I Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.
Action Comments: REVISED PHASE I ESA RECD BY RR/5

Action Date: 06/22/2009  Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SPOKE WITH JASON SERCK AND BARB BLIETNER RE: GREENSPACE GRANT STATUS

Action Date: 06/22/2009  Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Comments: RECD COPY OF TWIN PORTS TESTING’S 10/22/02 PHASE II ESA.

Substances:
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Impact Number: 561582
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 563265
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: N

Impact Number: 307081
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 561581
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

Contacts:
- Role Desc: RP Contact/Agent
  - Contact Name: DICK BERTHIAUME
  - Contact Address: 1015 OAKES AVE
  - Contact City,St,Zip: SUPERIOR, WI 54880
  - Contact Country: UNITED STATES
  - Company Address: SUPERIOR, WI 54880

- Role Desc: Responsible Party
  - Contact Name: SUPERIOR AMATEUR HOCKEY ASSOCIATION
  - Contact Address: 1015 OAKES AVE
  - Contact City,St,Zip: SUPERIOR, WI 54880
  - Contact Country: UNITED STATES
  - Company Address: SUPERIOR, WI 54880

- Role Desc: DNR File Contact
  - Contact Name: KATHLEEN SHAFEL
  - Contact Address: 223 E STEINFEST RD
  - Contact City,St,Zip: ANTIGO, WI 54409
  - Contact Country: UNITED STATES
  - Company Address: ANTIGO, WI 54409

- Role Desc: Project Manager
  - Contact Name: CHRIS SAARI
  - Contact Address: 2501 GOLF RD
  - Contact City,St,Zip: ASHLAND, WI 54806
  - Contact Country: UNITED STATES
  - Company Address: ASHLAND, WI 54806

Facid: 816118160
Site Id: 8720800
Detail Seq No: 307079
Region Name: NORTHERN
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 12/05/2011
Activity Type: ERP
Activity Name: SAHA - RINK EXPANSION
Activity Number: 0216307079
Display Number: 02-16-307079
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
### SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notification</td>
<td>06/03/2002</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>06/04/2002</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>08/22/2007</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>INVESTIGATION UPDATE RECEIVED. GREEN SPACE GRANT WORK</td>
<td>03/08/2012 12:07:00 PM</td>
<td>11</td>
<td></td>
</tr>
<tr>
<td>Activity Closed</td>
<td>03/08/2012 12:07:07 PM</td>
<td>222</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
</tr>
<tr>
<td>Not reported</td>
<td>03/08/2012 12:07:07 PM</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
</tr>
</tbody>
</table>
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported
Action Date: 03/08/2012 12:07:07 PM   Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/01/2002   Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 01/19/2012   Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: MW ABANDONMENT

Action Date: 08/01/2012   Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 02/23/2012   Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: MW ABANDONMENT FORMS RCVD

Action Date: 09/07/2011   Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 12/05/2011   Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: CHECK #135514

Action Date: 12/05/2011   Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: CHECK #135515 - REFUNDED
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

Action Date: 12/05/2011
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: CHECK #135516

Action Date: 06/02/2010
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 08/13/2009
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 09/10/2009
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: E-MAILED COMMENTS ON SIR/RAP TO RP & CONSULTANT

Action Date: 09/21/2009
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: REVISED

Action Date: 09/21/2009  Action Name: Remedial Action Options Report received (w/out Fee)/2  Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: REVISED

Action Date: 01/19/2010  Action Name: Phase I Environmental Site Assessment Rpt Received  Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.

Action Comments: REVISED PHASE I ESA RECD BY RR/5

Action Date: 06/22/2009  Action Name: Miscellaneous/2  Action Desc: Miscellaneous action. Please see action comments.

Action Comments: SPKE WITH JASON SERCK AND BARB BLIETNER RE: GREENSPACE GRANT STATUS

Action Date: 06/22/2009  Action Name: Phase II Environmental Site Assessment Rpt Received  Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.

Action Comments: RECD COPY OF TWIN PORTS TESTING'S 10/22/02 PHASE II ESA.

Substances:

<table>
<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Polynuclear Aromatic Hydrocarbons</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Metals</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Impact Number: 561582  Impact Code: 04  Impact Comments: Groundwater Contamination  Impact Potential: Not reported


Impact Number: 307081  Impact Code: 05  Impact Comments: Soil Contamination  Impact Potential: Not reported

Impact Number: 561581  Impact Code: 10  Impact Comments: Direct Contact
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: DICK BERTHIAUME
Contact Address: 1015 OAKES AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: RP Contact/Agent
Contact Name: JASON SERCK
Contact Address: 1316 N 14TH, SUITE 210
Contact Addr2: CITY OF SUPERIOR
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Responsible Party
Contact Name: SUPERIOR AMATEUR HOCKEY ASSOCIATION
Contact Address: 1015 OAKES AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Project Manager
Contact Name: CHRIS SAARII
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

AUL:
Facid: 816118160
Site Id: 8720800
Detail Seq No: 307079
Region Name: NORTHERN
Action Code: 56
Action Comments: Not reported
Action Date: 03/08/2012
Activity Type: ERP
Activity Name: SAHA - RINK EXPANSION
Activity Number: 0216307079
Display Number: 02-16-307079

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SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)  S105471324

Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/03/2002
End Date: 03/08/2012
Last Action: 08/01/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 5.1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/03/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/04/2002 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/22/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: INVESTIGATION UPDATE RECVD. GREEN SPACE GRANT WORK

Action Date: 03/08/2012 12:07:00 PM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 03/08/2012 12:07:07 PM Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported
Action Date: 03/08/2012 12:07:07 PM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 03/08/2012 12:07:07 PM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/01/2002 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 01/19/2012 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: MW ABANDONMENT

Action Date: 08/01/2012 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 02/23/2012 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: MW ABANDONMENT FORMS RCVD

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 12/05/2011 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)  S105471324

Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: CHECK #135514

Action Date: 12/05/2011  Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REFUNDED

Action Date: 12/05/2011  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: CHECK #135516

*** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 12/05/2011  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 06/02/2010  Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 06/04/2010  Action Code: 140
Action Name: Site Investigation Report Not Approved
Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.
Action Comments: CONDITIONAL APPROVAL LETTER SENT

Action Date: 06/04/2010  Action Code: 149
Action Name: Remedial Design Report Approved
Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.
Action Comments: CONDITIONAL APPROVAL LETTER SENT.

Action Date: 08/13/2009  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 08/13/2009  Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 09/10/2009  Action Code: 300
**SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)**

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<td>Action Date:</td>
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<td>Action Name:</td>
<td>SI Report Received (w/out Fee)/2</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
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<tr>
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<td>Action Date:</td>
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<tr>
<td>Action Name:</td>
<td>Remedial Action Options Report received (w/out Fee)/2</td>
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<td>Action Desc:</td>
<td>Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.</td>
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<tr>
<td>Action Comments:</td>
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<td>Action Date:</td>
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<tr>
<td>Action Name:</td>
<td>Phase I Environmental Site Assessment Rpt Received</td>
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<td>Action Desc:</td>
<td>Date that the DNR received a Phase I Environmental Site Assessment Report.</td>
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<tr>
<td>Action Desc:</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>SPOKE WITH JASON SERCK AND BARB BLIETNER RE: GREENSPACE GRANT STATUS</td>
</tr>
<tr>
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<td>Action Comments:</td>
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**Substances:**

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<tr>
<th>Substance Desc:</th>
<th>Polynuclear Aromatic Hydrocarbons</th>
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<tr>
<td>Amount Released:</td>
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<td>Release Code:</td>
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- **Impact Number:** 561582
- **Impact Code:** 04
- **Impact Comments:** Groundwater Contamination
- **Impact Potential:** Not reported

- **Impact Number:** 563265
- **Impact Code:** 20
- **Impact Comments:** Co-contamination
- **Impact Potential:** N
### Superior Amateur Hockey Assoc (SAHA) (Continued)

<table>
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<td>Impact Code</td>
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<td>Impact Potential</td>
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**Contacts:**

**Role Desc:** Project Manager

- **Contact Name:** CHRIS SAARI
- **Contact Address:** 2501 GOLF RD
- **Contact City, St, Zip:** ASHLAND, WI 54806
- **Contact Country:** UNITED STATES
- **Company Address:** ASHLAND, WI 54806

**Role Desc:** Responsible Party

- **Contact Name:** SUPERIOR AMATEUR HOCKEY ASSOCIATION
- **Contact Address:** 1015 OAKES AVE
- **Contact City, St, Zip:** SUPERIOR, WI 54880
- **Contact Country:** UNITED STATES
- **Company Address:** SUPERIOR, WI 54880

**Role Desc:** DNR File Contact

- **Contact Name:** KATHLEEN SHAFEL
- **Contact Address:** 223 E STEINFEST RD
- **Contact City, St, Zip:** ANTIGO, WI 54409
- **Contact Country:** UNITED STATES
- **Company Address:** ANTIGO, WI 54409

**Role Desc:** RP Contact/Agent

- **Contact Name:** DICK BERTHIAUME
- **Contact Address:** 1015 OAKES AVE
- **Contact City, St, Zip:** SUPERIOR, WI 54880
- **Contact Country:** UNITED STATES
- **Company Address:** SUPERIOR, WI 54880

**Role Desc:** RP Contact/Agent

- **Contact Name:** JASON SERCK
- **Contact Address:** 1316 N 14TH, SUITE 210
- **Contact City, St, Zip:** CITY OF SUPERIOR
- **Contact Country:** UNITED STATES
- **Company Address:** SUPERIOR, WI 54880

**Role Desc:** Not reported

- **Facid:** 816118160
- **Site Id:** 8720800
- **Detail Seq No:** 307079
- **Region Name:** NORTHERN
- **Action Code:** 50

**Map Findings**

- **Map ID:** 
- **Direction:** 
- **Distance:** 
- **Elevation:** 
- **Site:** 
- **Database(s):** 
- **EDR ID Number:** S105471324
- **EPA ID Number:** 

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TC4731926.42s  Page 356
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 12/05/2011
Activity Type: ERP
Activity Name: SAHA - RINK EXPANSION
Activity Number: 0216307079
Display Number: 02-16-307079
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/03/2002
End Date: 03/08/2012
Last Action: 08/01/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 5.1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercls Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/03/2002   Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/04/2002   Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/22/2007   Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: INVESTIGATION UPDATE RECVD. GREEN SPACE GRANT WORK

Action Date: 03/08/2012 12:07:00 PM   Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

Action Date: 03/08/2012 12:07:07 PM  Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 03/08/2012 12:07:07 PM  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 03/08/2012 12:07:07 PM  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.
Action Comments: Not reported

Action Date: 11/01/2002  Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 01/19/2012  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: MW ABANDONMENT

Action Date: 08/01/2012  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 02/23/2012  Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: MW ABANDONMENT FORMS RCVD

Action Date: 09/07/2011  Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 12/05/2011  Action Code: 79
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: CHECK #135514
Action Date: 12/05/2011
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: CHECK #135515 - REFUNDED
Action Date: 12/05/2011
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: CHECK #135516
Action Date: 12/05/2011
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 06/02/2010
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Date: 06/04/2010
Action Name: Site Investigation Report Not Approved
Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.
Action Comments: CONDITIONAL APPROVAL LETTER SENT
Action Date: 06/04/2010
Action Name: Remedial Design Report Approved
Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.
Action Comments: CONDITIONAL APPROVAL LETTER SENT.
Action Date: 08/13/2009
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported
Action Date: 08/13/2009
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported
### SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

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<td>Action Name:</td>
<td>Informal Review Performed for a Non-Fee Related Submittal</td>
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<td>Action Desc:</td>
<td>Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.</td>
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<td>Action Comments:</td>
<td>E-MAILED COMMENTS ON SIR/RAP TO RP &amp; CONSULTANT</td>
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<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
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<td>Date that the DNR received a Phase I Environmental Site Assessment Report.</td>
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<td>SPOKE WITH JASON SERCK AND BARB BLIETNER RE: GREENSPACE GRANT STATUS</td>
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#### Substances:
- **Polynuclear Aromatic Hydrocarbons**
  - Amount Released: Not reported
  - Release Code: Not reported

- **Metals**
  - Amount Released: Not reported
  - Release Code: Not reported

- **Impact Number**: 561582
  - **Impact Code**: 04
  - **Impact Comments**: Groundwater Contamination
  - **Impact Potential**: Not reported

- **Impact Number**: 563265
  - **Impact Code**: 20
  - **Impact Comments**: Co-contamination
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

Impact Potential: N
Impact Number: 307081
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 561581
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: DICK BERTHIAUME
Contact Address: 1015 OAKES AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: RP Contact/Agent
Contact Name: JASON SERCK
Contact Address: 1316 N 14TH, SUITE 210
Contact Addr2: CITY OF SUPERIOR
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Responsible Party
Contact Name: SUPERIOR AMATEUR HOCKEY ASSOCIATION
Contact Address: 1015 OAKES AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

BROWNFIELDS:
Site Id: 8720800
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

Detail Seq No: 547790
Activity Type: GENERAL PROPERTY
Activity Name: SUPERIOR AMATEUR HOCKEY ASSOC (SAHA)
Activity Number: 0716547790
Activity Display Number: 07-16-547790
Activity Comments: Not reported
Region Name: NORTHERN
Facility ID: 816118160
Start Date: 07/24/2006
End Date: Not reported
Last Action: 06/14/2010
Action Comments: GRN-022 AWARDED
Status Cd: G
Status: GEN PROP
Act Code: 0716547790
Act Name: Green Space & Public Facilities Grant Awarded
ACT Description: DNR has awarded a grant to a local government for remediation of a property that will be used for green space, public recreation or local government operations.
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: P

Actions:
Action Date: 07/24/2006  Action Code: 604
Action Name: BF Green Space & Pub. Facilities Grant - Application Recvd
Action Desc: The date that an application was received for this site for the DNR's Brownfields Green Space and Public Facilities grant program. This grant program provides grants to local government for the remediation of properties that will be used as green space, recreation areas or used by local government.
Action Comments: GRN-022

Action Date: 12/04/2006  Action Code: 605
Action Name: Green Space & Public Facilities Grant Awarded
Action Desc: DNR has awarded a grant to a local government for remediation of a property that will be used for green space, public recreation or local government operations.
Action Comments: GRN-022 AWARDED
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA)  (Continued)

Action Date: 01/21/2010  Action Code: 625
Action Name: Ready for Reuse ARRA Grant Application Received
Action Desc: DNR has received an application for an environmental cleanup grant using Federal American Reinvestment and Recovery Act (ARRA) funds through the DNR Ready for Reuse program.
Action Comments: RAG-022

Action Date: 06/14/2010  Action Code: 626
Action Name: Ready for Reuse ARRA Grant Awarded
Action Desc: DNR has received awarded a grant for environmental cleanup using Federal American Reinvestment and Recovery Act (ARRA) funds through the DNR Ready for Reuse program.
Action Comments: RAG-022 AWARDED

Action Date: 07/24/2006  Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comments: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

BRRTS:
Click here for WDNR BRRTS Link:

Site Id: 8720800
Region Name: NORTHERN
Facility ID: 816118160
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0716547790
Activity Display Number: 07-16-547790
Detail Seq No: 547790
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: SUPERIOR AMATEUR HOCKEY ASSOC (SAHA)
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 07/24/2006
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)

End Date: Not reported
Last Action: 06/14/2010
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercils Id: Not reported
Jurisdiction: DNR RR
Act Code: 380
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: P

Actions:
Action Date: 07/24/2006    Action Code: 604
Action Name: BF Green Space & Pub. Facilities Grant - Application Recvd
Action Desc: The date that an application was received for this site for the DNR's Brownfields Green Space and Public Facilities grant program. This grant program provides grants to local government for the remediation of properties that will be used as green space, recreation areas or used by local government.
Action Comments: GRN-022

Action Date: 12/04/2006    Action Code: 605
Action Name: Green Space & Public Facilities Grant Awarded
Action Desc: DNR has awarded a grant to a local government for remediation of a property that will be used for green space, public recreation or local government operations.
Action Comments: GRN-022 AWARDED

Action Date: 01/21/2010    Action Code: 625
Action Name: Ready for Reuse ARRA Grant Application Received
Action Desc: DNR has received an application for an environmental cleanup grant using Federal American Reinvestment and Recovery Act (ARRA) funds through the DNR Ready for Reuse program.
Action Comments: RAG-022

Action Date: 06/14/2010    Action Code: 626
Action Name: Ready for Reuse ARRA Grant Awarded
Action Desc: DNR has received awarded a grant for environmental cleanup using Federal American Reinvestment and Recovery Act (ARRA) funds through the DNR Ready for Reuse program.
Action Comments: RAG-022 AWARDED

Action Date: 07/24/2006    Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comments: Not reported
SUPERIOR AMATEUR HOCKEY ASSOC (SAHA) (Continued)  S105471324

Contacts:
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHADEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

---

**SHWIMS:**
- **FID:** 816080430
- **Status:** CLOSED
- **Region:** NORTHERN

**LUST:**
- **Region Name:** NORTHERN
- **Facility ID:** 816080430
- **Status:** CLOSED
- **Start Date:** 05/02/1996
- **End Date:** 06/20/2006
- **Last Action:** 07/02/2013
- **Site Id:** 2645000
- **Detail Seq No:** 178981
- **Activity Type:** LUST
- **Act Code:** 340
- **Activity Name:** WI DOT - SUPERIOR/KING BLDG
- **Activity Number:** 0316178981
- **Activity Display Number:** 03-16-178981
- **Activity Detail Address:** Not reported
- **Activity Comments:** ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

**Jurisdiction:** DNR RR
**Owner Name:** WIDOT BOE
**Owner Addr:** PO BOX 7965 RM 451
**Owner City,St,Zip:** MADISON, WI 537077965
**Dept Of Commerce Number:** 54880253505
**Comm Occurrence Id:** 19091
**EPA Cerclis Id:** Not reported
**Risk Code:** MEDIUM
**Acres:** UNKNOWN
**Acres 100:** No
WI DOT - 73 SUPERIOR/KING BLDG (Continued)

EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 05/20/1998          Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NOT ENOUGH INFO TO RANK

Action Date: 06/20/2006          Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR708 Closure from Commerce Data Interchange ***

Action Date: 06/20/2006          Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comments: *** NR708 from Commerce Data Interchange ***

Action Date: 06/12/2006          Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DNR/COMMERCE CONVERSATION: COMMERCE HAS FILE.

Action Date: 06/20/2006          Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013          Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 11/04/1998          Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 05/02/1996          Action Code: 1
Action Name: Notification
### WI DOT - 73 SUPERIOR/KING BLDG (Continued)

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

**Action Date:** 01/07/1998  
**Action Name:** RP Letter Sent  
**Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

**Substances:**
- **Substance Desc:** Petroleum - Unknown Type  
- **Amount Released:** Not reported  
- **Release Code:** Not reported

- **Substance Desc:** Gasoline - Unleaded and Leaded  
- **Amount Released:** Not reported  
- **Release Code:** Not reported

- **Impact Number:** 178984  
- **Impact Code:** 05

**Contacts:**
- **Role Desc:** DNR File Contact  
- **Contact Name:** KATHLEEN SHAFEL  
- **Contact Address:** 223 E STEINFEST RD  
- **Contact Addr2:** Not reported  
- **Contact City, St, Zip:** ANTIGO, WI 54409  
- **Contact Country:** UNITED STATES  
- **Company Address:** ANTIGO, WI 54409

---

**P59 F & M BANK PROPERTY**

**East:** 1624 BELKNAP  
**Superior, WI 54836**

**LUST:** Site 1 of 2 in cluster P

**Relative:** Lower  
**Actual:** 642 ft.

**Region Name:** NORTHERN  
**Facility ID:** NONE  
**Status:** OPEN  
**Start Date:** 04/12/2013  
**End Date:** Not reported  
**Last Action:** 04/22/2016  
**Site Id:** 25875900  
**Detail Seq No:** 560355  
**Activity Type:** LUST  
**Act Code:** 340  
**Activity Name:** F & M BANK PROPERTY  
**Activity Number:** 0316560355  
**Activity Display Number:** 03-16-560355  
**Activity Detail Address:** Not reported  
**Activity Comments:** Not reported  
**Jurisdiction:** DNR RR  
**Owner Name:** Not reported  
**Owner Addr:** Not reported

---

**MAP FINDINGS**
## F & M BANK PROPERTY (Continued)

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<td>EPA Cerclis Id:</td>
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<td>Co-contamination?:</td>
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<td>Public Land Survey System Desc:</td>
<td>NE 1/4 of the NE 1/4 of Sec 22, T49N, R14W</td>
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### Actions:

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<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
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<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
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<td>03/26/2013</td>
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<td>Phase II Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
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<td>07/29/2013</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
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<td>07/31/2013</td>
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<td>Site Investigation Workplan Go Ahead (notice to proceed)</td>
<td>Either written or by phone call.</td>
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<td>05/17/2013</td>
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<td>Miscellaneous action. Please see action comments.</td>
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<td>09/18/2014</td>
<td>195</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to</td>
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**F & M BANK PROPERTY (Continued)**

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<td>Semi-Annual/PECFA Cost Reporting Requirement Met 2</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
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<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
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<td>Semi-Annual/PECFA Cost Reporting Requirement Met 4</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
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<td>12/18/2015</td>
<td>137</td>
<td>Site Investigation Report Received with Fee</td>
<td>Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
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<tr>
<td>10/30/2015</td>
<td>99</td>
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<td>Miscellaneous action. Please see action comments.</td>
<td>实行日期: 1/1/2014 - 6/30/2014</td>
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<td>11/10/2015</td>
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<td>实行日期: 1/1/2014 - 6/30/2014</td>
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<td>09/22/2015</td>
<td>99</td>
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<td>Miscellaneous action. Please see action comments.</td>
<td>实行日期: 1/1/2014 - 6/30/2014</td>
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<td>08/24/2015</td>
<td>200</td>
<td>Push Action Taken</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
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<tr>
<td>04/21/2016</td>
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<td>Miscellaneous/6</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>实行日期: 1/1/2014 - 6/30/2014</td>
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</tbody>
</table>

**Notes:**
- Site moving again.
- Data entered is based on the information provided. Any action, either written or verbal, taken by DNR to get an inactive site moving again.
- LTR SENT
- EMAIL REPONSE FROM RP - SI RPT TO COME BY END OF NOV
- CONTACT REC'D FROM RP CONTACT REQUESTING 3 WEEKS TO FULFILL RFI
- CHECK-IN EMAIL TO RP CONTACT, AS NOTED 30 DAYS PRIOR
- EMAIL REPONSE FROM RP - SI RPT TO COME BY END OF NOV
- CONTACT REC'D FROM RP CONTACT REQUESTING 3 WEEKS TO FULFILL RFI
F & M BANK PROPERTY (Continued)

Action Date: 04/22/2016  Action Code: 140
Action Name: Site Investigation Report Not Approved
Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.
Action Comments: SI NOT APPROVED LETTER

Action Date: 03/01/2016  Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECEIVED COMPLETED SI REVIEW TECH ASSISTANCE FORM 4400-237 RELATED TO 12/18/15 SUBMITTAL

Substances:
- Substance Desc: Petroleum - Unknown Type
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 572910
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
  - Contact Name: F & M BANK
  - Contact Address: PO BOX 1675
  - Contact City, St, Zip: FLINT, MI 48501
  - Contact Country: UNITED STATES
  - Company Address: FLINT, MI 48501
- Role Desc: RP Contact/Agent
  - Contact Name: ELIZABETH CURTIS
  - Contact Address: 111 CASCADE - CAS 81
  - Contact Addr2: FIRST MERIT BANK
  - Contact City, St, Zip: AKRON, OH 44308
  - Contact Country: UNITED STATES
  - Company Address: AKRON, OH 44308
- Role Desc: Consultant
  - Contact Name: GZA GEOENVIRONMENTAL INC
  - Contact Address: 247 FRESHWATER WAY
  - Contact Addr2: STE 542
  - Contact City, St, Zip: MILWAUKEE, WI 53204
  - Contact Country: UNITED STATES
  - Company Address: MILWAUKEE, WI 53204
- Role Desc: Project Manager
  - Contact Name: BARBARA FLIETNER
  - Contact Address: 1701 N 4TH ST
  - Contact Addr2: Not reported
  - Contact City, St, Zip: SUPERIOR, WI 54880
  - Contact Country: UNITED STATES
  - Company Address: SUPERIOR, WI 54880
Q60 ENE 1226 OGDEN AVE
1/4-1/2 0.258 mi. 0.258 mi.
1362 ft. Site 1 of 2 in cluster Q
Relative: Lower Actual: 638 ft.

RCRA-CESQG: Date form received by agency: 12/04/1989
Facility name: Not reported
Facility address: 1226 OGDEN AVE
SUPERIOR, WI 54880
EPA ID: WID006191613
Contact: DICK MURRAY
Contact address: 1226 OGDEN AVE
SUPERIOR, WI 54880
Contact country: US
Contact telephone: (715) 394-4411
Contact email: Not reported
EPA Region: Not reported
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: EVENING TELEGRAM CO
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL, F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYLYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,
2-ETHOXYETHANOL, AND 2-NITROPROPAINE; ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF
ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS
LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF
THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 06/07/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

SHWIMS:
FID: 816065580
Status: OPERATING
Region: NORTHERN

FINDS:
Registry ID: 110005426976

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

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

WI MANIFEST:
Year: 2012
EPA ID: WID006191613
FID: 816065580
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: PROD MGR
Contact Name: RICHARD MURRAY
Contact Address: 1226 OGDEN AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153944411
Contact EMail Address: Not reported

Shipped:
Year: 2012
Manifest Doc Id: 003477015SKS
Copy Type: TSDCOPY
Gen EPA ID: WID006191613
Gen Date: 10/16/2012
GEN Copy Revd Date: Not reported
TSD Date: 10/30/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 11/13/2012

Year: 2012
Manifest Doc Id: 003477389SKS
Copy Type: TSDCOPY
Gen EPA ID: WID006191613
Gen Date: 10/15/2012
GEN Copy Revd Date: Not reported
TSD Date: 10/30/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 11/13/2012

Year: 2012
Manifest Doc Id: 003477393SKS
Copy Type: TSDCOPY
Gen EPA ID: WID006191613
Gen Date: 10/16/2012
GEN Copy Revd Date: Not reported
TSD Date: 10/30/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 11/13/2012

Year: 2012
Manifest Doc Id: 003477394SKS
Copy Type: TSDCOPY
Gen EPA ID: WID006191613
Gen Date: 10/16/2012
GEN Copy Revd Date: Not reported
TSD Date: 10/30/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 11/13/2012

Year: 2012
Manifest Doc Id: 003477395SKS
Copy Type: TSDCOPY
Gen EPA ID: WID006191613
Gen Date: 10/16/2012
GEN Copy Revd Date: Not reported
TSD Date: 10/30/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 11/13/2012

TIER 2:
Facility ID: 196423
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2014
Owner Name: FORUM COMMUNICATIONS COMPANY
Owner Address: Not reported
Owner City, St, Zip: Not reported
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<td>2014</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>FORUM COMMUNICATIONS COMPANY</td>
</tr>
<tr>
<td>Owner Address:</td>
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<td>Owner City,St,Zip:</td>
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<tr>
<td>CAS Number:</td>
<td>N/A</td>
</tr>
<tr>
<td>Chemical Name:</td>
<td>BLACK INK</td>
</tr>
<tr>
<td>Actual Max Amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Actual Max Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>SIC Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>NAICS Code:</td>
<td>Not reported</td>
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<tr>
<td>Inv Reporting (Sec 311/312):</td>
<td>Not reported</td>
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<tr>
<td>Map ID</td>
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(Continued)

| Planning/Section 302 Facility: | Not reported |
| Planning Fac:                 | Not reported |
| Tier Two Inventory Fac:       | Not reported |
| Location:                     | Not reported |
| Container Code:               | Not reported |
| Pressure Code:                | Not reported |
| Temp Code:                    | Not reported |
| Trade Secret:                 | 0            |
| Pure:                         | FALSE        |
| Mix:                          | TRUE         |
| Solid:                        | FALSE        |
| Liquid:                       | TRUE         |
| Gas:                          | FALSE        |
| EHS:                          | FALSE        |
| EHS Name:                     | Not reported |
| Fire:                         | FALSE        |
| Pressure:                     | FALSE        |
| Immediate:                    | TRUE         |
| Delayed:                      | FALSE        |
| Inventory Max:                | Not reported |
| Inventory Avg:                | Not reported |
| Inventory Days:               | 365          |
| Contact Name1:                | Not reported |
| Contact Phone1a:              | Not reported |
| Contact Phone1b:              | Not reported |
| Contact Name2:                | Not reported |
| Contact Phone2a:              | Not reported |
| Contact Phone2b:              | Not reported |
| MuniCode:                     | Not reported |
| Unit:                         | pounds       |
| Is Hazard Reactivity:         | 0            |
| Max Daily Amount Code:        | 1            |
| Max Daily Amount:             | 0            |
| Avg Daily Amount Code:        | 1            |
| Avg Daily Amount:             | 0            |
| Facility ID:                  | 196423       |
| Facility Municipality:        | Not reported |
| Corporate Name:               | Not reported |
| Year:                         | 2009         |
| Owner Name:                   | FORUM COMMUNICATIONS COMPANY |
| Owner Address:                | 101 5TH STREET NORTH |
| Owner City,St,Zip:            | FARGO, ND 58102 |
| CAS Number:                   | Not reported |
| Chemical Name:                | BLACK INK    |
| Actual Max Amount:            | 4500         |
| Actual Max Units:             | 2            |
| SIC Code:                     | 2711         |
| NAICS Code:                   | Not reported |
| Inv Reporting (Sec 311/312):  | -1           |
| Planning/Section 302 Facility:| 0            |
| Planning Fac:                 | FALSE        |
| Tier Two Inventory Fac:       | TRUE         |
| Location:                     | EAST SIDE OF BUILDING |
| Container Code:               | Above ground tank |
| Pressure Code:                | Ambient      |
| Temp Code:                    | Ambient Temp  |
Trade Secret: Not reported
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 03
Inventory Days: 365
Contact Name1: KEN BROWALL
Contact Phone1a: (715) 395-5009
Contact Phone1b: (218) 310-2009
Contact Name2: DEB WILLIAMS
Contact Phone2a: (715) 395-5007
Contact Phone2b: (218) 310-2020
MuniCode: 16-281
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 196423
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: FORUM COMMUNICATIONS COMPANY
Owner Address: 101 5TH STREET NORTH
Owner City,St,Zip: FARGO, ND 58102
CAS Number: Not reported
Chemical Name: BLACK INK
Actual Max Amount: 4500
Actual Max Units: 2
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: EAST SIDE OF BUILDING
Container Code: Above ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
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<th>Elevation</th>
<th>Distance</th>
<th>Site Id</th>
<th>Start Date</th>
<th>End Date</th>
<th>Last Action</th>
<th>Site Id</th>
<th>Envid</th>
<th>Registry ID</th>
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<td>VACANT BLDG</td>
<td>WI LUST</td>
<td>S105021381</td>
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<td>ENE</td>
<td>1202 OGDEN AVE</td>
<td>WI BROWNFIELDS</td>
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<tr>
<td>1/4-1/2</td>
<td>SUPERIOR, WI</td>
<td>WI BRRTS</td>
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<tr>
<td>0.270 mi.</td>
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VACANT BLDG (Continued)

Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 10/15/2001  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/28/2001  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 09/06/2001  Action Code: 79
Action Name: Closure Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: $750, SAARI

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 272244
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: MICHAEL O ROURKE
Contact Address: Not reported
Contact Addr2: Not reported
Contact City, St, Zip: ST PAUL, MN 55164-0142
Contact Country: UNITED STATES
Company Address: ST PAUL, MN 55164
Role Desc: Responsible Party
VACANT BLDG (Continued)

Contact Name: DAVIS HARRY R ESTATE
Contact Address: Not reported
Contact Addr2: C/O US BANK
Contact City,St,Zip: ST PAUL, MN 55164-0142
Contact Country: UNITED STATES
Company Address: ST PAUL, MN 55164

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

BROWNFIELDS:

Site Id: 7837400
Detail Seq No: 274477
Activity Type: GENERAL PROPERTY
Activity Name: DAVIS, HARRY ESTATE
Activity Number: 0716274477
Activity Display Number: 07-16-274477
Activity Detail Address: Not reported
Activity Comments: GENERAL LIABILITY LETTER
Region Name: NORTHERN
Facility ID: Not reported
Start Date: 06/27/2001
End Date: Not reported
Last Action: 07/06/2001
Action Comments: Not reported
Action Date: 07/06/2001
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Name: General Liability Clarification Letter Issued
Act Code: 684
ACT Description: Date RR issues the General Liability Clarification Letter.
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination ?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: P
VACANT BLDG (Continued)

Actions:

- **Action Date:** 06/27/2001  
  **Action Name:** General Property Notification  
  **Action Desc:** Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.  
  **Action Comments:** Not reported

- **Action Date:** 07/06/2001  
  **Action Name:** General Liability Clarification Letter Issued  
  **Action Desc:** Date RR issues the General Liability Clarification Letter.  
  **Action Comments:** Not reported

- **Action Date:** 06/27/2001  
  **Action Name:** Gen Liability Clarification Letter Request Received with Fee  
  **Action Desc:** Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.  
  **Action Comments:** $500. SAARI

Contacts:

- **Role Desc:** DNR File Contact  
  **Contact Name:** KATHLEEN SHAFEL  
  **Contact Address:** 223 E STEINFEST RD  
  **Contact City,St,Zip:** ANTIGO, WI 54409  
  **Contact Country:** UNITED STATES  
  **Company Address:** ANTIGO, WI 54409

- **Role Desc:** Project Manager  
  **Contact Name:** CHRIS SAARI  
  **Contact Address:** 2501 GOLF RD  
  **Contact City,St,Zip:** ASHLAND, WI 54806  
  **Contact Country:** UNITED STATES  
  **Company Address:** ASHLAND, WI 54806

BRRTS:

- **Site Id:** 7837400  
  **Region Name:** NORTHERN  
  **Facility ID:** Not reported  
  **Owner Name:** Not reported  
  **Owner Addr:** Not reported  
  **Owner City,St,Zip:** Not reported  
  **Activity Number:** 0716274477  
  **Activity Display Number:** 07-16-274477  
  **Detail Seq No:** 274477  
  **Status:** GEN PROP  
  **Activity Type:** GENERAL PROPERTY  
  **Activity Name:** DAVIS, HARRY ESTATE  
  **Activity Detail Address:** Not reported  
  **Activity Comments:** GENERAL LIABILITY LETTER  
  **Start Date:** 06/27/2001  
  **End Date:** Not reported  
  **Last Action:** 07/06/2001
### VACANT BLDG (Continued)

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<td>PECFA Funds Eligible ?:</td>
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<td>Drycleaner?:</td>
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<td>Public Land Survey System Desc:</td>
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<td>DNR GIS Registry View Map Layers:</td>
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<td>GIS Area Point Flag:</td>
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### Actions:

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<th>Action Desc</th>
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<td>General Property Notification</td>
<td>Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.</td>
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<td>07/06/2001</td>
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<td>General Liability Clarification Letter Issued</td>
<td>Date RR issues the General Liability Clarification Letter.</td>
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<td>06/27/2001</td>
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<td>Gen Liability Clarification Letter Request Received with Fee</td>
<td>Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.</td>
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### Contacts:

- **Role Desc:** DNR File Contact
  - **Contact Name:** KATHLEEN SHAFEL
  - **Contact Address:** 223 E STEINFEST RD
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** ANTIGO, WI 54409
  - **Contact Country:** UNITED STATES
  - **Company Address:** ANTIGO, WI 54409

- **Role Desc:** Project Manager
  - **Contact Name:** CHRIS SAARI
  - **Contact Address:** 2501 GOLF RD
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** ASHLAND, WI 54806
  - **Contact Country:** UNITED STATES
  - **Company Address:** ASHLAND, WI 54806
### MAP FINDINGS

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<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
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<td>Site conditions merit placement on GIS registry.</td>
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KRIESEL PROPERTY (Continued)

Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: CH #242391

Action Date: 01/06/2015 8:39:35 AM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report
form meeting the requirements of NR700. The report includes cost to
closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 07/23/2015  Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NOTIFICATION TO CITY OF SUPERIOR OF CONTAMINATION IN ROW

Action Date: 03/18/2015  Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure) /3
Action Desc: Date DNR requests additional information in order to make a
determination on a fee-based or closure submittal.
Action Comments: ADDITIONAL INFORMATION REQUESTED

Action Date: 03/05/2015 1:15:34 PM  Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure) /2
Action Desc: Date DNR received the additional information that it had requested in
order to make a determination on a fee-based or closure submittal.
Action Comments: AR Restart

Action Date: 02/20/2015  Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in
order to make a determination on a fee-based or closure submittal.
Action Comments: AR Restart

Action Date: 02/26/2015 3:06:41 PM  Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure) /2
Action Desc: Date DNR requests additional information in order to make a
determination on a fee-based or closure submittal.
Action Comments: AR Pause - Incomplete

Action Date: 02/09/2015 10:31:08 AM  Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS
Registry (Form 4400-202) submittal was administratively complete and
a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 02/09/2015 10:31:08 AM  Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a
determination on a fee-based or closure submittal.
Action Comments: AR Pause

Action Date: 01/12/2016  Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and
associated costs under the Petroleum Environmental Cleanup Fund Award
KRIESEL PROPERTY (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
<th>Action Code</th>
</tr>
</thead>
</table>
| 01/07/2016  | Semi-Annual/PECFA Cost Reporting Requirement Met | Date DNR received submital of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites. | RK113870816 | 3
| 12/04/2015  | Closure Not Approved | Date closure not approved letter is sent. | RK113870816 | 80
| 08/27/2015  | Request for Additional Information (Fee-Based or Closure) | Date DNR requests additional information in order to make a determination on a fee-based or closure submittal. | RK113870816 | 198
| 09/09/2015  | Additional Information Received (Fee-Based or Closure) | Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal. | RK113870816 | 199
| 08/25/2015  | Additional Information Received (Fee-Based or Closure) | Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal. | RK113870816 | 199
| 08/24/2015  | DNR Regulatory Reminder Sent | Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation. | RK113870816 | 130
| 04/01/2016  | PECFA Cost Cap Reduced | Date DNR reduced or revoked a previously approved PECFA cost cap approval. | RK113870816 | 508
| 03/09/2016  | PECFA Cost Request Received | Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA). | RK113870816 | 504
| 03/09/2016  | PECFA Cost Request Approved | Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA). | RK113870816 | 505

Period: 7/1/2015 - 12/31/2015

REQUEST FOR VARIANCE TO EXCEED 20K CAP

Update: 08/01/2015

REVISED CLOSURE INFO REC'D

ADDT'L INFO NEEDED

CLOSURE PACKET UPDATED - TABLE 5 REC'D

DNR Regulatory Reminder Sent

PECF SUNSET LETTER

NEW U&C AND APPROVAL LETTER FOR SOW OF 1/12/16

COST REQUEST REC'D FOR ACCESS AGREEMENT $401.94
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/22/2016</td>
<td>505</td>
<td>PECFA Cost Request Approved</td>
<td>Date DNR approved a request for pre-approval of a scope of work and</td>
<td>COST CAP APPRVL, INSTALL 4 WELLS, 5 SAMPLED FOR 2 QRTLY RNDS, WASTE DISPOSAL W/ REPORTING $16,167.70</td>
</tr>
<tr>
<td>04/12/2013</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td></td>
</tr>
<tr>
<td>03/26/2013</td>
<td>29</td>
<td>Phase II Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
<td></td>
</tr>
<tr>
<td>04/19/2013</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with</td>
<td></td>
</tr>
<tr>
<td>11/05/2013</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>09/19/2014</td>
<td>195</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met</td>
<td>Date DNR received submittal of completed online semi-annual report form</td>
<td></td>
</tr>
<tr>
<td>09/08/2014</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>04/25/2014</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>01/16/2014</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
</tbody>
</table>

**Substances:**
- **Substance Desc:** Petroleum - Unknown Type
KRIESEL PROPERTY (Continued)

Amount Released: Not reported
Release Code: Not reported
Impact Number: 572911
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: PEDER LARSON ATTY
Contact Address: 8300 NORMAN CENTER DR SUITE 1000
Contact Addr2: C/O CLEO KRIESEL & ESTATE OF RALPH KRIESEL
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1000
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55437

Role Desc: Responsible Party
Contact Name: CLEO KRIESEL & ESTATE OF RALPH KRIESEL
Contact Address: 8300 NORMAN CENTER DR SUITE 100
Contact Addr2: PEDER LARSON ATTY, LARKIN HOFFMAN ATTORNEYS
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1000
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55437

Role Desc: Consultant
Contact Name: MSA PROFESSIONAL SVCS INC
Contact Address: 301 W FIRST ST
Contact Addr2: STE 408
Contact City,St,Zip: DULUTH, MN 55802
Contact Country: UNITED STATES
Company Address: DULUTH, MN 55802

Role Desc: Project Manager
Contact Name: BARBARA FLETNER
Contact Address: 1701 N 4TH ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

AUL:
Facid: NONE
Site Id: 25876000
Detail Seq No: 560356
Region Name: NORTHERN
Action Code: 50
Action Comments: Not reported
Action Date: 01/23/2015
Activity Type: LUST
Activity Name: KRIESEL PROPERTY - FRM LARSON CHEVROLET
Activity Number: 0316560356
Display Number: 03-16-560356
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
KRIESEL PROPERTY (Continued)

Detail Address: Not reported
Start Date: 04/12/2013
End Date: Not reported
Last Action: 04/01/2016
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Risk Code: UNKNOWN
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54880264803
Comm Occurrence Id: 20185
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No

Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W

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

Actions:

Action Date: 01/23/2015 12:11:08 PM  Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: CK #242391

Action Date: 01/23/2015 12:11:08 PM  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: CK #242391

Action Date: 01/23/2015 12:11:08 PM  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 01/23/2015 12:11:08 PM  Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: CH #242391

Action Date: 01/06/2015 8:39:35 AM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 07/23/2015  Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.

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**KRIESEL PROPERTY (Continued)**

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/18/2015</td>
<td>198</td>
<td>Request for Additional Information (Fee-Based or Closure)/3</td>
<td>Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.</td>
<td>NOTIFICATION TO CITY OF SUPERIOR OF CONTAMINATION IN ROW</td>
</tr>
<tr>
<td>03/05/2015</td>
<td>199</td>
<td>Additional Information Received (Fee-Based or Closure)/2</td>
<td>Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.</td>
<td>AR Restart</td>
</tr>
<tr>
<td>02/20/2015</td>
<td>199</td>
<td>Additional Information Received (Fee-Based or Closure)</td>
<td>Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.</td>
<td>AR Restart</td>
</tr>
<tr>
<td>02/26/2015</td>
<td>198</td>
<td>Request for Additional Information (Fee-Based or Closure)/2</td>
<td>Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.</td>
<td>AR Pause - Incomplete</td>
</tr>
<tr>
<td>02/09/2015</td>
<td>79</td>
<td>Closure Review Request Received</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>AUTO-ENTERED</td>
</tr>
<tr>
<td>02/09/2015</td>
<td>198</td>
<td>Request for Additional Information (Fee-Based or Closure)</td>
<td>Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.</td>
<td>AR Pause</td>
</tr>
<tr>
<td>01/12/2016</td>
<td>504</td>
<td>PECFA Cost Request Received</td>
<td>Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).</td>
<td>REQUEST FOR VARIANCE TO EXCEED 20K CAP</td>
</tr>
<tr>
<td>01/07/2016</td>
<td>195</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met /3</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
<td></td>
</tr>
<tr>
<td>12/04/2015</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>GW AND SOIL NOT FULLY DELINEATED/INVESTIGATED</td>
</tr>
</tbody>
</table>
KRIESELM PROPERTY (Continued)

Action Date: 08/27/2015  Action Code:  198
Action Name: Request for Additional Information (Fee-Based or Closure)/4
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: ADDTL INFO NEEDED

Action Date: 09/09/2015  Action Code:  199
Action Name: Additional Information Received (Fee-Based or Closure)/4
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: CLOSURE PACKET UPDATED - TABLE 5 REC'D

Action Date: 08/25/2015  Action Code:  199
Action Name: Additional Information Received (Fee-Based or Closure)/3
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: REVISED CLOSURE INFO REC'D

Action Date: 08/24/2015  Action Code:  130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA SUNSET LETTER

Action Date: 04/01/2016  Action Code:  508
Action Name: PECFA Cost Cap Reduced
Action Desc: Date DNR reduced or revoked a previously approved PECFA cost cap approval.
Action Comments: NEW U&C AND APPROVAL LETTER FOR SOW OF 1/12/16

Action Date: 03/09/2016  Action Code:  504
Action Name: PECFA Cost Request Received/2
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: COST REQUEST REC'D FOR ACCESS AGREEMENT $401.94

Action Date: 03/09/2016  Action Code:  505
Action Name: PECFA Cost Request Approved/2
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: COST REQUEST APPROVED FOR ACCESS AGREEMENT $401.94

Action Date: 01/22/2016  Action Code:  505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: COST CAP APPRVL, INSTALL 4 WELLS, 5 SAMPLED FOR 2 QRTLY RNDS, WASTE DISPOSAL W/ REPORTING $16,167.70

Action Date: 04/12/2013  Action Code:  1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
KRIESEL PROPERTY (Continued)

Action Date: 03/26/2013  Action Code: 29  
Action Name: Phase II Environmental Site Assessment Rpt Received  
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.  
Action Comments: Not reported

Action Date: 04/19/2013  Action Code: 2  
Action Name: RP Letter Sent  
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comments: Not reported

Action Date: 11/05/2013  Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: STATUS UPDATE REC’D FROM CONSULTANT

Action Date: 09/19/2014 10:53:44 AM  Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.  
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 09/08/2014  Action Code: 99  
Action Name: Miscellaneous/4  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: CALL REC’D DISCUSS FUTURE SOIL BORING, DNR REQUEST 2 BORINGS SOUTH BELKNAP DUE TO DOT RESULTS

Action Date: 04/25/2014  Action Code: 99  
Action Name: Miscellaneous/3  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: PECFA WEB RPT REC’D

Action Date: 01/16/2014  Action Code: 99  
Action Name: Miscellaneous/2  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: PECFA WEB REPORTING REC’D

Substances:
Substance Desc: Petroleum - Unknown Type  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 572911  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent  
Contact Name: PEDER LARSON ATTY  
Contact Address: 8300 NORMAN CENTER DR SUITE 1000  
Contact Addr2: C/O CLEO KRIESEL & ESTATE OF RALPH KRIESEL  
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1000
KRIESEL PROPERTY (Continued)

Owner Name: Not reported

Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55437
Role Desc: Responsible Party
Contact Name: CLEO KRIESEL & ESTATE OF RALPH KRIESEL
Contact Address: 8300 NORMAN CENTER DR SUITE 100
Contact Addr2: PEDER LARSON ATTY, LARKIN HOFFMAN ATTORNEYS
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1000
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55437
Role Desc: Consultant
Contact Name: MSA PROFESSIONAL SVCS INC
Contact Address: 301 W FIRST ST
Contact Addr2: STE 408
Contact City,St,Zip: DULUTH, MN 55802
Contact Country: UNITED STATES
Company Address: DULUTH, MN 55802
Role Desc: Project Manager
Contact Name: BARBARA FLIETNER
Contact Address: 1701 N 4TH ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

AUL:
Facid: NONE
Site Id: 25876000
Detail Seq No: 560356
Region Name: NORTHERN
ActionCode: 50
Action Comments: Not reported
Action Date: 01/23/2015
Activity Type: LUST
Activity Name: KRIESEL PROPERTY - FRM LARSON CHEVROLET
Activity Number: 0316560356
Display Number: 03-16-560356
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 04/12/2013
End Date: Not reported
Last Action: 04/01/2016
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Risk Code: UNKNOWN
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
KRIESEL PROPERTY (Continued)

Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54880264803
Comm Occurrence Id: 20185
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
GIS Area Point Flag: P

Actions:
Action Date: 01/23/2015 12:11:08 PM  Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: CK #242391

Action Date: 01/23/2015 12:11:08 PM  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: CK #242391

Action Date: 01/23/2015 12:11:08 PM  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 01/23/2015 12:11:08 PM  Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: CH #242391

Action Date: 01/23/2015 12:11:08 PM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 01/23/2015 12:11:08 PM  Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NOTIFICATION TO CITY OF SUPERIOR OF CONTAMINATION IN ROW

Action Date: 03/18/2015  Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/3
Action Desc: Date DNR requests additional information in order to make a
determination on a fee-based or closure submittal.
Action Comments: ADDITIONAL INFORMATION REQUESTED

Action Date: 03/05/2015 1:15:34 PM  Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in
order to make a determination on a fee-based or closure submittal.
Action Comments: AR Restart
KRIESEL PROPERTY (Continued)

Action Date: 02/20/2015  
Action Code: 199  
Action Name: Additional Information Received (Fee-Based or Closure)  
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.  
Action Comments: AR Restart

Action Date: 02/26/2015 3:06:41 PM  
Action Code: 198  
Action Name: Request for Additional Information (Fee-Based or Closure)  
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.  
Action Comments: AR Pause - Incomplete

Action Date: 02/09/2015 10:31:08 AM  
Action Code: 79  
Action Name: Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.  
Action Comments: AUTO-ENTERED

Action Date: 02/09/2015 10:31:08 AM  
Action Code: 198  
Action Name: Request for Additional Information (Fee-Based or Closure)  
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.  
Action Comments: AR Pause

Action Date: 01/12/2016  
Action Code: 504  
Action Name: PECFA Cost Request Received  
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).  
Action Comments: REQUEST FOR VARIANCE TO EXCEED 20K CAP

Action Date: 01/07/2016 8:50:24 AM  
Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3  
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.  
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 12/04/2015  
Action Code: 80  
Action Name: Closure Not Approved  
Action Desc: Date closure not approved letter is sent.  
Action Comments: GW AND SOIL NOT FULLY DELINEATED/INVESTIGATED

Action Date: 08/27/2015  
Action Code: 198  
Action Name: Request for Additional Information (Fee-Based or Closure)  
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.  
Action Comments: ADDTL INFO NEEDED

Action Date: 09/09/2015  
Action Code: 199  
Action Name: Additional Information Received (Fee-Based or Closure)  
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.  
Action Comments: CLOSURE PACKET UPDATED - TABLE 5 REC'D

Action Date: 08/25/2015  
Action Code: 199
KRIESEL PROPERTY (Continued)

Action Name: Additional Information Received (Fee-Based or Closure)/3
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: REVISED CLOSURE INFO REC'D
Action Date: 08/24/2015
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA SUNSET LETTER
Action Date: 04/01/2016
Action Name: PECFA Cost Cap Reduced
Action Desc: Date DNR reduced or revoked a previously approved PECFA cost cap approval.
Action Comments: NEW U&C AND APPROVAL LETTER FOR SOW OF 1/12/16
Action Date: 03/09/2016
Action Name: PECFA Cost Request Received/2
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: COST REQUEST REC'D FOR ACCESS AGREEMENT $401.94
Action Date: 03/09/2016
Action Name: PECFA Cost Request Approved/2
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: COST REQUEST APPROVED FOR ACCESS AGREEMENT $401.94
Action Date: 01/22/2016
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: COST CAP APPRVL, INSTALL 4 WELLS, 5 SAMPLED FOR 2 QRTLY RNDS, WASTE DISPOSAL W/ REPORTING $16,167.70
Action Date: 04/12/2013
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 03/26/2013
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Comments: Not reported
Action Date: 04/19/2013
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported
Action Date: 11/05/2013
Action Name: DISPOSAL W/ REPORTING $16,167.70
Action Desc: COST CAP APPRVL, INSTALL 4 WELLS, 5 SAMPLED FOR 2 QRTLY RNDS, WASTE DISPOSAL W/ REPORTING $16,167.70
Action Comments: (PECFA).
MAP FINDINGS

KRIESEL PROPERTY (Continued) S113870816

Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: STATUS UPDATE REC'D FROM CONSULTANT
Action Date: 09/19/2014 10:53:44 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014
Action Date: 09/08/2014 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CALL REC'D DISCUSS FUTURE SOIL BORING, DNR REQUEST 2 BORINGS SOUTH BELKNAP DUE TO DOT RESULTS
Action Date: 04/25/2014 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PECFA WEB RPT REC'D
Action Date: 01/16/2014 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PECFA WEB REPORTING REC'D

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 572911
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: PEDER LARSON ATTY
Contact Address: 8300 NORMAN CENTER DR SUITE 1000
Contact Addr2: C/O CLEO KRIESEL & ESTATE OF RALPH KRIESEL
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1000
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55437

Role Desc: Responsible Party
Contact Name: CLEO KRIESEL & ESTATE OF RALPH KRIESEL
Contact Address: 8300 NORMAN CENTER DR SUITE 100
Contact Addr2: PEDER LARSON ATTY, LARKIN HOFFMAN ATTORNEYS
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1000
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55437

Role Desc: Consultant
Contact Name: MSA PROFESSIONAL SVCS INC
### KRIESEL PROPERTY (Continued)

<table>
<thead>
<tr>
<th>Contact Address:</th>
<th>301 W FIRST ST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Addr2:</td>
<td>STE 408</td>
</tr>
<tr>
<td>Contact City, St,Zip:</td>
<td>DULUTH, MN 55802</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>DULUTH, MN 55802</td>
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</table>

**Role Desc:** Project Manager  
**Contact Name:** BARBARA FLIETNER  
**Contact Address:** 1701 N 4TH ST  
**Contact Addr2:** Not reported  
**Contact City, St,Zip:** SUPERIOR, WI 54880  
**Contact Country:** UNITED STATES  
**Company Address:** SUPERIOR, WI 54880

---

**R63**  
**SPUR STATION #4649**  
**SE 1/4-1/2**  
**0.278 mi.**  
**1466 ft.**  
**Site 1 of 2 in cluster R**

**Relative:** Higher  
**Actual:** 645 ft.

**LUST:**  
- **Region Name:** NORTHERN  
- **Facility ID:** 816117170

**Status:** CLOSED

- **Start Date:** 12/06/2000  
- **End Date:** 06/18/2008  
- **Last Action:** 07/02/2013  
- **Site Id:** 7674800  
- **Detail Seq No:** 263419  
- **Activity Type:** LUST  
- **Act Code:** 340  
- **Activity Name:** SPUR STATION #4649  
- **Activity Number:** 0316263419  
- **Activity Display Number:** 03-16-263419  
- **Activity Detail Address:** Not reported  
- **Activity Comments:** ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

**Jurisdiction:** DNR RR  
**Owner Name:** Not reported  
**Owner Addr:** Not reported  
**Owner City,St,Zip:** Not reported  
**Dept Of Commerce Number:** 54880254306  
**Comm Occurrence Id:** 19432  
**EPA Cercls Id:** Not reported  
**Risk Code:** MEDIUM  
**Acres:** UNKNOWN  
**Acres 100:** No  
**EPA NPL Site?:** No  
**Dept Of Commerce Tracking:** Yes  
**PECFA Funds Eligible ?:** No  
**Above Ground Storage Tank?:** No  
**Drycleaner?:** No  
**Co-contamination?:** No  
**Public Land Survey System Desc:** NW 1/4 of the NE 1/4 of Sec 22, T49N, R14W  
**Geo Located:** Yes  
**DNR GIS Registry View Map Layers:** Yes
### MAP FINDINGS

**MAP ID**

**Direction**

**Distance**

**Elevation**

**Site**

**EDR ID Number**

**Database(s)**

**EPA ID Number**

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tbody>
<tr>
<td>03/05/2001</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee) Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>Not reported</td>
<td></td>
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<tr>
<td>03/21/2008</td>
<td>50</td>
<td>GIS Registry Site Site conditions merit placement on GIS registry.</td>
<td>Not reported</td>
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<tr>
<td>03/21/2008</td>
<td>700</td>
<td>Database Fee Paid for Groundwater Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td>$450 MURPHY OIL CORP CHECK # 0102609 RECD.</td>
<td></td>
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<tr>
<td>03/21/2008</td>
<td>710</td>
<td>Database Fee Paid for Soil Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>Not reported</td>
<td></td>
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<tr>
<td>12/03/2007</td>
<td>76</td>
<td>Activity Transferred to DSPS (formerly Commerce) Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>REQUEST FROM CONSULTANT. FILE TO MYERS.</td>
<td></td>
</tr>
<tr>
<td>06/18/2008</td>
<td>236</td>
<td>Continuing Obligation - Residual GW Contamination Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard.</td>
<td>Not reported *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***</td>
<td></td>
</tr>
<tr>
<td>07/02/2013</td>
<td>89</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
<td></td>
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<tr>
<td>03/21/2008</td>
<td>37</td>
<td>SI Report Received (w/out Fee) Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***</td>
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<tr>
<td>02/02/2001</td>
<td>2</td>
<td>RP Letter Sent Date of letter to RP notifying of legal responsibilities associated</td>
<td></td>
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SPUR STATION #4649 (Continued)

Impact Number: 572925
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 572926
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Substances:
Substance Desc: Unknown Substance
Amount Released: Not reported
Release Code: Not reported

Action Comments: with the discovery of contamination.
Action Date: 04/11/2008  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 12/06/2000  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/18/2008  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 04/22/2013  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 06/18/2008  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 06/18/2008  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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SPUR STATION #4649 (Continued)  

Impact Number: 263421  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported  

Contacts:  
Role Desc: Responsible Party  
Contact Name: MURPHY OIL USA INC  
Contact Address: 200 PEACH ST  
Contact Addr2: PO BOX 7000  
Contact City,St,Zip: EL DORADO, AR 71731-7000  
Contact Country: UNITED STATES  
Company Address: EL DORADO, AR 71731  

Role Desc: DNR File Contact  
Contact Name: KATHLEEN SHAFEL  
Contact Address: 223 E STEINFEST RD  
Contact Addr2: Not reported  
Contact City,St,Zip: ANTIGO, WI 54409  
Contact Country: UNITED STATES  
Company Address: ANTIGO, WI 54409  

Role Desc: Consultant  
Contact Name: DPRA ENVIRONMENTAL  
Contact Address: E1500 FIRST NATIONAL BLDG  
Contact Addr2: Not reported  
Contact City,St,Zip: ST PAUL, MN 55101  
Contact Country: UNITED STATES  
Company Address: ST PAUL, MN 55101  

Role Desc: RP Contact/Agent  
Contact Name: CL RUSSELL  
Contact Address: 200 PEACH ST  
Contact Addr2: PO BOX 7000  
Contact City,St,Zip: EL DORADO, AR 71731-7000  
Contact Country: UNITED STATES  
Company Address: EL DORADO, AR 71731  

CRS:  
DNR Activity Number: 0316263419  
Site ID: 7674800  
Facility ID: 816117170  
Detail Seq Num: 263419  
Activity Open: LUST closed  
Off Type: RIGHT_OF_WAY  
X Coordinate: 359227.000  
Y Coordinate: 695956.000  
Start Date: 12/06/2000  
End Date: 06/18/2008  
Date Last Updated: 04/22/2013  
Soil or Groundwater: Groundwater and Soil  

AUL:  
Facid: 816117170  
Site Id: 7674800  
Detail Seq No: 263419
SPUR STATION #4649 (Continued)  S104943759

Region Name:  NORTHERN  
Action Code:  50  
Action Comments:  Not reported  
Action Date:  03/21/2008  
Activity Type:  LUST  
Activity Name:  SPUR STATION #4649  
Activity Number:  0316263419  
Display Number:  03-16-263419  
Act Name:  GIS Registry Site  
ACT Description:  Site conditions merit placement on GIS registry.  
Activity Comments:  ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address:  Not reported  
Start Date:  12/06/2000  
End Date:  06/18/2008  
Last Action:  07/02/2013  
Status Cd:  C  
Status:  CLOSED  
Jurisdiction:  DNR RR  
Risk Code:  MEDIUM  
EPA NPL Site?:  No  
Acres:  UNKNOWN  
Acres 100:  N  
Drycleaner:  No  
Geo Located:  Y  
Owner Name:  Not reported  
Owner Addr:  Not reported  
Owner City,St,Zip:  Not reported  
Dept Of Commerce Number:  54880254306  
Comm Occurrence Id:  19432  
EPA Cerclis Id:  Not reported  
Dept Of Commerce Tracking:  Yes  
PECFA Funds Eligible ?:  No  
Above Ground Storage Tank?:  No  
Co-contamination?:  No  
Public Land Survey System Desc:  NW 1/4 of the NE 1/4 of Sec 22, T49N, R14W  
DNR GIS Registry View Map Layers:  Y  
GIS Area Point Flag:  P  

Actions:

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<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>Not reported</td>
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<tr>
<td>03/21/2008</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
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<tr>
<td>03/21/2008</td>
<td>700</td>
<td>Database Fee Paid for Groundwater</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td></td>
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SPUR STATION #4649 (Continued)

Action Date: 03/21/2008  Action Code: 710  Action Name: Database Fee Paid for Soil  Action Desc: Date Fee received for Closed Remediation Soil Site Registry.  Action Comments: Not reported

Action Date: 12/03/2007  Action Code: 76  Action Name: Activity Transferred to DSPS (formerly Commerce)  Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  Action Comments: REQUEST FROM CONSULTANT. FILE TO MYERS.

Action Date: 06/18/2008  Action Code: 236  Action Name: Continuing Obligation - Residual GW Contamination  Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard. Not reported.  Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 07/02/2013  Action Code: 89  Action Name: DSPS (formerly Commerce) Transferred Back to DNR  Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.  Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 03/21/2008  Action Code: 37  Action Name: SI Report Received (w/out Fee)  Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 02/02/2001  Action Code: 2  Action Name: RP Letter Sent  Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  Action Comments: Not reported

Action Date: 04/11/2008  Action Code: 84  Action Name: Conditional Closure  Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.  Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 12/06/2000  Action Code: 1  Action Name: Notification  Action Desc: Date the DNR is notified of the discovery of the contamination.  Action Comments: Not reported

Action Date: 06/18/2008  Action Code: 11  Action Name: Activity Closed  Action Desc: Date the Closure Letter or No Further Action letter is sent.
*** NR726 Closure from Commerce Data Interchange ***

Action Date: 04/22/2013
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 06/18/2008
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:
Substance Desc: Unknown Substance
Amount Released: Not reported
Release Code: Not reported

Impact Number: 572925
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 572926
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 263421
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: MURPHY OIL USA INC
Contact Address: 200 PEACH ST
Contact Addr2: PO BOX 7000
Contact City,St,Zip: EL DORADO, AR 71731-7000
Contact Country: UNITED STATES
Company Address: EL DORADO, AR 71731

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD

*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 06/18/2008
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 06/18/2008
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

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

Action Date: 06/18/2008
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:
Substance Desc: Unknown Substance
Amount Released: Not reported
Release Code: Not reported

Impact Number: 572925
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 572926
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

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Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
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Contact Address: 200 PEACH ST
Contact Addr2: PO BOX 7000
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Contact Country: UNITED STATES
Company Address: EL DORADO, AR 71731

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD

*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 06/18/2008
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:
Substance Desc: Unknown Substance
Amount Released: Not reported
Release Code: Not reported

Impact Number: 572925
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 572926
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 263421
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
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Contact Address: 200 PEACH ST
Contact Addr2: PO BOX 7000
Contact City,St,Zip: EL DORADO, AR 71731-7000
Contact Country: UNITED STATES
Company Address: EL DORADO, AR 71731

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD

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

Action Date: 06/18/2008
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:
Substance Desc: Unknown Substance
Amount Released: Not reported
Release Code: Not reported

Impact Number: 572925
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 572926
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Impact Comments: Contamination in Right of Way
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Impact Potential: Not reported

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Contact Address: 200 PEACH ST
Contact Addr2: PO BOX 7000
Contact City,St,Zip: EL DORADO, AR 71731-7000
Contact Country: UNITED STATES
Company Address: EL DORADO, AR 71731

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
SPUR STATION #4649 (Continued)

Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Consultant
Contact Name: DPRA ENVIRONMENTAL
Contact Address: E1500 FIRST NATIONAL BLDG
Contact Addr2: Not reported
Contact City,St,Zip: ST PAUL, MN 55101
Contact Country: UNITED STATES
Company Address: ST PAUL, MN 55101

Role Desc: RP Contact/Agent
Contact Name: CL RUSSELL
Contact Address: 200 PEACH ST
Contact Addr2: PO BOX 7000
Contact City,St,Zip: EL DORADO, AR 71731-7000
Contact Country: UNITED STATES
Company Address: EL DORADO, AR 71731

Facid: 816117170
Site Id: 7674800
Detail Seq No: 263419
Region Name: NORTHERN
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 06/18/2008
Activity Type: LUST
Activity Name: SPUR STATION #4649
Activity Number: 0316263419
Display Number: 03-16-263419
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 12/06/2000
End Date: 06/18/2008
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
### SPUR STATION #4649 (Continued)

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<th>Owner City, St, Zip</th>
<th>Not reported</th>
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<tr>
<td>Dept Of Commerce Number</td>
<td>54880254306</td>
</tr>
<tr>
<td>Comm Occurrence Id</td>
<td>19432</td>
</tr>
<tr>
<td>EPA Cerclis Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Dept Of Commerce Tracking</td>
<td>Yes</td>
</tr>
<tr>
<td>PECFA Funds Eligible?</td>
<td>No</td>
</tr>
<tr>
<td>Above Ground Storage Tank?</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?</td>
<td>No</td>
</tr>
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<td>Public Land Survey System Desc</td>
<td>NW 1/4 of the NE 1/4 of Sec 22, T49N, R14W</td>
</tr>
<tr>
<td>DNR GIS Registry View Map Layers</td>
<td>Y</td>
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<tr>
<td>GIS Area Point Flag</td>
<td>P</td>
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#### Actions:

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<td>Site conditions merit placement on GIS registry.</td>
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<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
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<td>Action Name</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
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<td>Action Desc</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
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<td>Action Name</td>
<td>Continuing Obligation - Residual GW Contamination</td>
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<td>Action Desc</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported</td>
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<td>Action Name</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td></td>
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<tr>
<td>Action Desc</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
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<td>Action Comments</td>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
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<tr>
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<td>Action Name</td>
<td>Action Code</td>
<td>Action Desc</td>
</tr>
<tr>
<td>-------------</td>
<td>-------------</td>
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<tr>
<td>02/02/2001</td>
<td>SI Report Received (w/out Fee)</td>
<td>2</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
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<tr>
<td>04/11/2008</td>
<td>RP Letter Sent</td>
<td>84</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
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<tr>
<td>12/06/2000</td>
<td>Notification</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>06/18/2008</td>
<td>Activity Closed</td>
<td>11</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
</tr>
<tr>
<td>04/22/2013</td>
<td>GIS Registry QAQC Completed</td>
<td>100</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
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<tr>
<td>06/18/2008</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>232</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL)</td>
</tr>
<tr>
<td>06/18/2008</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>56</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
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Substances:
- Substance Desc: Unknown Substance
- Amount Released: Not reported
- Release Code: Not reported
SPUR STATION #4649 (Continued)

Impact Number: 572925
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 572926
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 263421
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: MURPHY OIL USA INC
Contact Address: 200 PEACH ST
Contact Addr2: PO BOX 7000
Contact City,St,Zip: EL DORADO, AR 71731-7000
Contact Country: UNITED STATES
Company Address: EL DORADO, AR 71731

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFELE
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Consultant
Contact Name: DPRA ENVIRONMENTAL
Contact Address: E1500 FIRST NATIONAL BLDG
Contact Addr2: Not reported
Contact City,St,Zip: ST PAUL, MN 55101
Contact Country: UNITED STATES
Company Address: ST PAUL, MN 55101

Role Desc: RP Contact/Agent
Contact Name: CL RUSSELL
Contact Address: 200 PEACH ST
Contact Addr2: PO BOX 7000
Contact City,St,Zip: EL DORADO, AR 71731-7000
Contact Country: UNITED STATES
Company Address: EL DORADO, AR 71731

AUL:
Facid: 816117170
Site Id: 7674800
Detail Seq No: 263419
Region Name: NORTHERN
Action Code: 50
Action Comments: Not reported
SPUR STATION #4649 (Continued)

Action Date: 03/21/2008
Action Type: LUST
Activity Name: SPUR STATION #4649
Activity Number: 0316263419
Display Number: 03-16-263419
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 12/06/2000
End Date: 06/18/2008
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54880254306
Comm Occurrence Id: 19432
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/05/2001
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 03/21/2008
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 03/21/2008
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: $450 MURPHY OIL CORP CHECK # 0102609 RECD.

Action Date: 03/21/2008
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
SPUR STATION #4649 (Continued)  
S104943759

Action Comments: Not reported
Action Date: 12/03/2007  Action Code: 76  
Action Name: Activity Transferred to DSPS (formerly Commerce)  
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: REQUEST FROM CONSULTANT. FILE TO MYERS.
Action Date: 06/18/2008  Action Code: 236  
Action Name: Continuing Obligation - Residual GW Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard. Not reported

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 07/02/2013  Action Code: 89  
Action Name: DSPS (formerly Commerce) Transferred Back to DNR  
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date: 03/21/2008  Action Code: 37  
Action Name: SI Report Received (w/out Fee)  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 02/02/2001  Action Code: 2  
Action Name: RP Letter Sent  
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comments: Not reported
Action Date: 04/11/2008  Action Code: 84  
Action Name: Conditional Closure  
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Comments: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 12/06/2000  Action Code: 1  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: Not reported
Action Date: 06/18/2008  Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.

Action Comments: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 04/22/2013  Action Code: 100

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SPUR STATION #4649 (Continued)

Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported
Action Date: 06/18/2008
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 06/18/2008
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:
- Substance Desc: Unknown Substance
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 572925
- Impact Code: 04
- Impact Comments: Groundwater Contamination
- Impact Potential: Not reported
- Impact Number: 572926
- Impact Code: 21
- Impact Comments: Contamination in Right of Way
- Impact Potential: Not reported
- Impact Number: 263421
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: MURPHY OIL USA INC
- Contact Address: 200 PEACH ST
- Contact Addr2: PO BOX 7000
- Contact City,St,Zip: EL DORADO, AR 71731-7000
- Contact Country: UNITED STATES
- Company Address: EL DORADO, AR 71731
- Role Desc: DNR File Contact
- Contact Name: KATHLEEN SHAFEL
- Contact Address: 223 E STEINFEST RD
- Contact Addr2: Not reported
- Contact City,St,Zip: ANTIGO, WI 54409
- Contact Country: UNITED STATES
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<td>environmental exposures. Site conditions merit placement on the GIS</td>
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SPUR STATION #4649 (Continued)

EPA Cercis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 03/05/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 03/21/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 03/21/2008 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: $450 MURPHY OIL CORP CHECK # 0102609 RECED.

Action Date: 03/21/2008 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 12/03/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: REQUEST FROM CONSULTANT. FILE TO MYERS.

Action Date: 06/18/2008 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 03/21/2008 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &
### MAP FINDINGS

<table>
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<th>MAP FINDINGS</th>
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<th>Database(s)</th>
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#### Spur Station #4649 (Continued)

**Substances:**
- **Amount Released:** Not reported
- **Release Code:** Not reported
- **Impact Number:** 572925
- **Impact Code:** 04

---

**Spur Station #4649 (Continued) S104943759**

**Action Comments:**

---

**Action Date:** 02/02/2001  **Action Code:** 2  **Action Name:** RP Letter Sent  **Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

**Action Date:** 04/11/2008  **Action Code:** 84  **Action Name:** Conditional Closure  **Action Desc:** Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

**Action Date:** 12/06/2000  **Action Code:** 1  **Action Name:** Notification  **Action Desc:** Date the DNR is notified of the discovery of the contamination.

**Action Date:** 06/18/2008  **Action Code:** 11  **Action Name:** Activity Closed  **Action Desc:** Date the Closure Letter or No Further Action letter is sent.

**Action Date:** 06/18/2008  **Action Code:** 232  **Action Name:** GIS Registry QAQC Completed  **Action Desc:** Date and status that this site had QAQC completed for GIS registry.

**Action Date:** 06/18/2008  **Action Code:** 56  **Action Name:** Continuing Obligation(s) Required - GIS Registry Site  **Action Desc:** Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.

---

**Substances:**
- **Substance Desc:** Unknown Substance

---

**Site:**

---

**Site Specific Residual Contaminant Level (SSRCL).**

---

**Conditioned Closure from Commerce Data Interchange.***

---

**Continuing Obligation(s) Required - GIS Registry Site.**
### MAP FINDINGS

<table>
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<tr>
<th>Map ID</th>
<th>Direction</th>
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<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
</table>

### Contacts:

- **Role Desc:** Responsible Party
  - **Contact Name:** MURPHY OIL USA INC
  - **Contact Address:** 200 PEACH ST
  - **Contact Addr2:** PO BOX 7000
  - **Contact City,St,Zip:** EL DORADO, AR 71731-7000
  - **Contact Country:** UNITED STATES
  - **Company Address:** EL DORADO, AR 71731

- **Role Desc:** DNR File Contact
  - **Contact Name:** KATHLEEN SHAFEL
  - **Contact Address:** 223 E STEINFEST RD
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** ANTIGO, WI 54409
  - **Contact Country:** UNITED STATES
  - **Company Address:** ANTIGO, WI 54409

- **Role Desc:** Consultant
  - **Contact Name:** DPRA ENVIRONMENTAL
  - **Contact Address:** E1500 FIRST NATIONAL BLDG
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** ST PAUL, MN 55101
  - **Contact Country:** UNITED STATES
  - **Company Address:** ST PAUL, MN 55101

- **Role Desc:** RP Contact/Agent
  - **Contact Name:** CL RUSSELL
  - **Contact Address:** 200 PEACH ST
  - **Contact Addr2:** PO BOX 7000
  - **Contact City,St,Zip:** EL DORADO, AR 71731-7000
  - **Contact Country:** UNITED STATES
  - **Company Address:** EL DORADO, AR 71731

---

**Spur Station #4649 (Continued)**

- **Impact Comments:** Groundwater Contamination
- **Impact Potential:** Not reported
- **Impact Number:** 572926
- **Impact Code:** 21
- **Impact Comments:** Contamination in Right of Way
- **Impact Potential:** Not reported
- **Impact Number:** 263421
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

---

**64 AMERITECH SUPERIOR CO K0306**

- **East:** 1417 JOHN AVE
- **Superior, WI 54880**
- **SHWIMS:** WI SHWIMS
- **Status:** CLOSED
- **Region:** NORTHERN

---

**SHWIMS:**

- **FID:** 816049630
- **Relative:** 640 ft.
- **Actual:** 640 ft.

---

**TC4731926.42s Page 414**
### AMERITECH SUPERIOR CO K0306 (Continued)

#### LUST:
- **Region Name:** NORTHERN
- **Facility ID:** 816049630
- **Status:** CLOSED
- **Start Date:** 02/05/1999
- **End Date:** 06/07/1999
- **Last Action:** 06/07/1999
- **Site Id:** 1108700
- **Detail Seq No:** 213743
- **Activity Type:** LUST
- **Act Code:** 340
- **Activity Name:** AMERITECH/CENTURYTEL
- **Activity Number:** 0316213743
- **Activity Display Number:** 03-16-213743
- **Activity Detail Address:** Not reported
- **Activity Comments:** Not reported
- **Jurisdiction:** DNR RR
- **Owner Name:** WISCONSIN BELL INC
- **Owner Addr:** 722 N BROADWAY 10TH FLOOR
- **Owner City,St,Zip:** MILWAUKEE, WI 53202
- **Dept Of Commerce Number:** NONE
- **Comm Occurrence Id:** NONE
- **EPA Cerclis Id:** Not reported
- **Risk Code:** LOW
- **Acres:** UNKNOWN
- **Acres 100:** No
- **EPA NPL Site?:** No
- **Dept Of Commerce Tracking:** No
- **PECFA Funds Eligible ?:** No
- **Above Ground Storage Tank?:** No
- **Drycleaner?:** No
- **Co-contamination?:** No
- **Public Land Survey System Desc:** SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
- **Geo Located:** Yes
- **DNR GIS Registry View Map Layers:** No

#### Actions:
- **Action Date:** 05/18/1999  
  **Action Code:** 30  
  **Action Name:** Site Investigation Workplan Go Ahead (notice to proceed)  
  **Action Desc:** Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.  
  **Action Comments:** CALL TO CONSULTANT

- **Action Date:** 04/12/1999  
  **Action Code:** 79  
  **Action Name:** Closure Review Request Received with Fee  
  **Action Desc:** Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.  
  **Action Comments:** $750. HOSCH

- **Action Date:** 03/04/1999  
  **Action Code:** 35  
  **Action Name:** Site Investigation Workplan Received (w/out Fee)  
  **Action Desc:** Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
  **Action Comments:** Not reported
AMERITECH SUPERIOR CO K0306 (Continued)  S103718946

Action Date: 02/05/1999  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: W/LABS

Action Date: 06/07/1999  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Substances:
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 213745
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 213746
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: CENTURYTEL SERVICE GROUP INC
Contact Address: 100 CENTURYTEL DR
Contact Addr2: Not reported
Contact City,St,Zip: MONROE, LA 71211-4065
Contact Country: UNITED STATES
Company Address: MONROE, LA 71211

Role Desc: RP Contact/Agent
Contact Name: GORDON BERNICE
Contact Address: 100 CENTURYTEL DR
Contact Addr2: Not reported
Contact City,St,Zip: MONROE, LA 71203
Contact Country: UNITED STATES
Company Address: MONROE, LA 71203

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409
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**Relative:** Lower  
**Actual:** 635 ft.

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<th>1544 ft.</th>
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**Relative:** Lower  
**Actual:** 636 ft.

**Date form received by agency:** 07/07/2015  
**Facility name:** Not reported  
**Facility address:** 1124 OGDEN AVE  
**SUPERIOR, WI 54880**  
**EPA ID:** WIR000020966  
**Contact:** TYLER DALBEC  
**Contact address:** 1124 OGDEN AVE  
**SUPERIOR, WI 54880**  
**Contact country:** US  
**Contact telephone:** (715) 394-7545  
**Contact email:** Not reported  
**EPA Region:** Not reported  
**Land type:** Private  
**Classification:** Conditionally Exempt Small Quantity Generator  
**Description:** Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

**Owner/Operator Summary:**  
**Owner/operator name:** DONALD RINK  
**Owner/operator address:** 1124 OGDEN AVE  
**SUPERIOR, WI 54880**  
**Owner/operator country:** Not reported  
**Owner/operator telephone:** (715) 394-7545  
**Legal status:** Private  
**Owner/Operator Type:** Owner  
**Owner/Op start date:** Not reported  
**Owner/Op end date:** Not reported
DON RINKS AUTO BODY (Continued)

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

- Waste code: D001
  - Waste name: IGNITABLE WASTE
- Waste code: D007
  - Waste name: CHROMIUM
- Waste code: D035
  - Waste name: METHYL ETHYL KETONE
- Waste code: F003
  - Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Waste code: F005
  - Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:
- Date form received by agency: 12/11/1996
- Site name: DON RINKS AUTO BODY
- Classification: Conditionally Exempt Small Quantity Generator
- Waste code: D001
  - Waste name: IGNITABLE WASTE
- Waste code: D007
### DON RINKS AUTO BODY (Continued)

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<td>THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.</td>
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#### Facility Has Received Notices of Violations:
- **Regulation violated:** Not reported
- **Area of violation:** Generators - General
- **Date violation determined:** 06/20/2001
- **Date achieved compliance:** 01/05/2005
- **Violation lead agency:** State
- **Enforcement action:** VIOLATION NOTICE (VN)
- **Enforcement action date:** 06/20/2001
- **Enf. disposition status:** Not reported
- **Enf. disp. status date:** Not reported
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported

#### Evaluation Action Summary:
- **Evaluation date:** 06/18/2015
- **Evaluation:** COMPLIANCE EVALUATION INSPECTION ON-SITE
- **Area of violation:** Not reported
- **Date achieved compliance:** Not reported
- **Evaluation lead agency:** State

- **Evaluation date:** 01/05/2005
- **Evaluation:** FOLLOW-UP INSPECTION
- **Area of violation:** Not reported
- **Date achieved compliance:** Not reported
- **Evaluation lead agency:** State

- **Evaluation date:** 06/20/2001
- **Evaluation:** COMPLIANCE EVALUATION INSPECTION ON-SITE
DON RINKS AUTO BODY (Continued)

Area of violation: Generators - General
Date achieved compliance: 01/05/2005
Evaluation lead agency: State

SHWIMS:
FID: 816109580
Status: OPERATING
Region: NORTHERN

FINDS:
Registry ID: 110005522639

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

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

WI MANIFEST:
Year: 2007
EPA ID: WIR000020966
FID: 816109580
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: DONALD RINK
Contact Address: 1124 OGDEN AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153947545
Contact EMail Address: Not reported

ECHO:
Envid: 1004799953
Registry ID: 110005522639
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005522639
R67  
SE  
1/4-1/2  
0.294 mi.  
1552 ft.  
Site 2 of 2 in cluster R

Relative: Higher
Actual: 646 ft.

RCRA-CESQG: Not reported
Date form received by agency: 02/13/1995
Facility name: Not reported
Facility address: 1718 TOWER AVE, SUPERIOR, WI 54880
EPA ID: WIR000000075
Contact: GREG PETERSON
Contact address: 1718 TOWER AVE, SUPERIOR, WI 54880
Contact country: US
Contact telephone: (715) 394-6892
Contact email: Not reported
EPA Region: Not reported
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: PETERSON GREG
Owner/operator address: 1718 TOWER AVE, SUPERIOR, WI 54880
Owner/operator country: Not reported
Owner/operator telephone: (715) 394-6892
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
FINDS:
Registry ID: 110005507308

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

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

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| GEN Copy Revd Date    | Not reported                                                         |
| TSD Date              | 05/13/2014                                                           |
| TSD EPA ID            | MND981953045                                                         |
| TSD Copy Revd Date    | 05/23/2014                                                           |

Year: 2014

| Manifest Doc Id       | 004373229SKS                                                          |
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| Gen EPA ID            | WIR0000000075                                                        |
| Gen Date              | 09/22/2014                                                           |
| GEN Copy Revd Date    | Not reported                                                         |
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| TSD EPA ID            | MND981953045                                                         |
| TSD Copy Revd Date    | 10/20/2014                                                           |

Year: 2014

| EPA ID                | WIR0000000075                                                        |
| FID                   | 816069320                                                            |
| ACT Code              | 202                                                                  |
| ACT Status            | I                                                                    |
| ACT Code 1            | Not reported                                                         |
| ACT Name              | Not reported                                                         |
| Contact Title         | Not reported                                                         |
| Contact Name          | Not reported                                                         |
| Contact Address       | Not reported                                                         |
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| Contact EMail Address | Not reported                                                         |
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GEN Copy Revd Date: Not reported
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TSD EPA ID: MND981953045
TSD Copy Revd Date: 02/03/2014

Year: 2014
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Copy Type: TSDCOPY
Gen EPA ID: WIR000000075
Gen Date: 05/05/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/13/2014
TSD EPA ID: MND981953045
TSD Copy Revd Date: 05/23/2014

Year: 2014
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Gen EPA ID: WIR000000075
Gen Date: 09/22/2014
GEN Copy Revd Date: Not reported
TSD Date: 10/01/2014
TSD EPA ID: MND981953045
TSD Copy Revd Date: 10/20/2014

Year: 2013
EPA ID: WIR000000075
FID: 816069320
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2013
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Copy Type: TSDCOPY
Gen EPA ID: WIR000000075
Gen Date: 04/30/2013
GEN Copy Revd Date: Not reported
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TSD EPA ID: MND981953045
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| TSD Copy Revd Date: | 08/09/2010 |                     |            |

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| TSD Copy Revd Date: | 12/04/2010 |                     |            |
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[Click this hyperlink](http://echo.epa.gov/detailed_facility_report?fid=110005507308) while viewing on your computer to access

12 additional WI MANIFEST: record(s) in the EDR Site Report.

**ECHO:**

- **Envid:** 1001198234
- **Registry ID:** 110005507308
- **DFR URL:** [http://echo.epa.gov/detailed_facility_report?fid=110005507308](http://echo.epa.gov/detailed_facility_report?fid=110005507308)
Site 3 of 5 in cluster S

RCRA-CESQG: Not reported

EPA Region: Not reported

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

Owner/Operator Summary:
Owner/operator name: STEVE LUOSTARIO
Owner/operator address: 1107 OGDEN AVE
SUPERIOR, WI 54880
Owner/operator country: Not reported
Owner/operator telephone: (715) 395-9105
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1776
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1004801174
Registry ID: 110005547391
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005547391

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- **Waste code:** D001 (IGNITABLE WASTE)
- **Waste name:** IGNITABLE WASTE
- **Waste code:** D018 (BENZENE)
- **Waste name:** BENZENE

**Violation Status:** No violations found

**SHWIMS:**

- **FID:** 816000240
- **Status:** OPERATING
- **Region:** NORTHERN

**FINDS:**

Registry ID: 110005547391

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Maps and tables showing geographical locations and data points related to environmental findings and regulatory compliance.
MAP FINDINGS

Map ID: 
Direction: 
Distance: 
Elevation: 
Site: 
Database(s): 
EDR ID Number: 1000697638
EPA ID Number: 

(Continued)

Contact: DAVID ANTON
Contact address: 1102 ODGEN AVE
SUPERIOR, WI 54880
Contact country: US
Contact telephone: (715) 392-4433
Contact email: Not reported
EPA Region: Not reported
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

Owner/Operator Summary:
Owner/operator name: D J AUTOMOTIVE
Owner/operator address: 1102 ODGEN AVE
SUPERIOR, WI 54880
Owner/operator country: Not reported
Owner/operator telephone: (715) 392-4433
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Waste code: D000
Waste name: Not Defined
Waste code: D001

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(Continued)

- Waste name: IGNITABLE WASTE
- Waste code: D018
- Waste name: BENZENE
- Waste code: D039
- Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

Evaluation Action Summary:
- Evaluation date: 06/07/1994
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: State

SHWIMS:
- FID: 816075810
- Status: OPERATING
- Region: NORTHERN

FINDS:
- Registry ID: 110005494045

Environmental Interest/Information System

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ECHO:
- Envid: 1000697638
- Registry ID: 110005494045
- DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005494045

TC4731926.42s  Page 434
7 ELEVEN 620 (Continued)

Site Id: 3220200  
Detail Seq No: 20300  
Activity Type: LUST  
Act Code: 340  
Activity Name: 7 ELEVEN 620  
Activity Number: 0316000070  
Activity Display Number: 03-16-000070  
Activity Detail Address: Not reported  
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: DNR RR  
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 54880254328  
Comm Occurrence Id: 2  
EPA Cerclis Id: Not reported  
Risk Code: MEDIUM  
Acres: UNKNOWN  
Acres 100: No  
EPA NPL Site?: No  
Dept Of Commerce Tracking: Yes  
PECFA Funds Eligible ?: Yes  
Above Ground Storage Tank?: No  
Drycleaner?: No  
Co-contamination?: No  
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 22, T49N, R14W  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Yes

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<th>Action Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/14/1988</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/23/1991</td>
<td>45</td>
<td>Form 4 Approved</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td>FORM 4 APPROVED</td>
</tr>
<tr>
<td>08/09/1993</td>
<td>41</td>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td>RA REPORT RECV'D</td>
</tr>
<tr>
<td>12/27/1994</td>
<td>37</td>
<td>SI Report Received (w/out Fee)/2</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SI REPORT RECV'D /SUPPLEMENTAL</td>
</tr>
</tbody>
</table>
7 ELEVEN 620 (Continued)

Action Date: 03/01/1996  Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/08/1996  Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 12/22/1995  Action Code: 37
Action Name: SI Report Received (w/out Fee)/3
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: ADDITIONAL

Action Date: 05/02/1993  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECVD

Action Date: 04/06/1989  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: R.P. LETTER SEND

Action Date: 05/15/1996  Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/29/1996  Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/21/1993  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUEST MISC INFO

Action Date: 05/21/1993  Action Code: 45
Action Name: Form 4 Approved/2
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED
### 7 ELEVEN 620 (Continued)

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<tr>
<th>Action Date</th>
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<th>Action Description</th>
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<td>02/04/1997</td>
<td>Status Report Received/5</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
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<tr>
<td>09/24/1996</td>
<td>Status Report Received/4</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
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<tr>
<td>01/16/1998</td>
<td>Status Report Received/6</td>
<td>43</td>
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<td>Not reported</td>
</tr>
<tr>
<td>04/06/1998</td>
<td>Status Report Received/7</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>06/01/2000</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>76</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>Not reported</td>
</tr>
<tr>
<td>03/30/2006</td>
<td>Conditional Closure</td>
<td>84</td>
<td>Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
<td>*** Conditional Closure from Commerce Data Interchange ***</td>
</tr>
<tr>
<td>11/22/2004</td>
<td>RP Letter Sent/2</td>
<td>2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>NEW OWNER</td>
</tr>
<tr>
<td>05/15/2006</td>
<td>NR 140 Exemption at Closure</td>
<td>48</td>
<td>Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).</td>
<td>Not reported</td>
</tr>
<tr>
<td>05/19/2006</td>
<td>GIS Registry QAQC Completed</td>
<td>100</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>02/23/2006</td>
<td>GIS Registry Site</td>
<td>50</td>
<td></td>
<td></td>
</tr>
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</table>
7 ELEVEN 620 (Continued)

Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 02/23/2006  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: $200 TOWER MOTORSPORTS, LLC CHECK # 1905.

Action Date: 05/15/2006  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/01/1992  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 05/15/2006  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 05/15/2006  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more
requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 62272
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 549594
## 7 ELEVEN 620 (Continued)

| Impact Code: | 04 |
| Impact Comments: | Groundwater Contamination |
| Impact Potential: | Not reported |

### Contacts:
- **Role Desc:** Responsible Party
- **Contact Name:** TOWER MOTOR SPORTS
- **Contact Address:** 1728 TOWER AVE
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** SUPERIOR, WI 54880
- **Contact Country:** UNITED STATES
- **Company Address:** SUPERIOR, WI 54880

- **Role Desc:** DNR File Contact
- **Contact Name:** KATHLEEN SHAFEL
- **Contact Address:** 223 E STEINFEST RD
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** ANTIJO, WI 54409
- **Contact Country:** UNITED STATES
- **Company Address:** ANTIJO, WI 54409

### CRS:
- **DNR Activity Number:** 0316000070
- **Site ID:** 3220200
- **Facility ID:** 816104080
- **Detail Seq Num:** 20300
- **Activity Open:** LUST closed
- **Off Type:** Not reported
- **X Coordinate:** 359236.999
- **Y Coordinate:** 695888.999
- **Start Date:** 10/14/1988
- **End Date:** 05/15/2006
- **Date Last Updated:** 05/16/2006
- **Soil or Groundwater:** Soil

### AUL:
- **Facid:** 816104080
- **Site Id:** 3220200
- **Detail Seq No:** 20300
- **Region Name:** NORTHERN
- **Action Code:** 50
- **Action Comments:** Not reported
- **Action Date:** 02/23/2006
- **Activity Type:** LUST
- **Activity Name:** 7 ELEVEN 620
- **Activity Number:** 0316000070
- **Display Number:** 03-16-000070
- **Act Name:** GIS Registry Site
- **ACT Description:** Site conditions merit placement on GIS registry.
- **Activity Comments:** ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

### Address:
- **Detail Address:** Not reported
- **Start Date:** 10/14/1988
- **End Date:** 05/15/2006
- **Last Action:** 07/02/2013
7 ELEVEN 620 (Continued)

Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100?: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City, St, Zip: Not reported
Dept Of Commerce Number: 54880254328
Comm Occurrence Id: 2
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 10/14/1988 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/23/1991 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED

Action Date: 08/09/1993 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Action Date: 12/27/1994 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D /SUPPLEMENTAL

Action Date: 03/01/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/08/1996 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
### 7 ELEVEN 620 (Continued)

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<td>SI REPORT RECVD</td>
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<tr>
<td>04/06/1989</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>R.P. LETTER SEND</td>
</tr>
<tr>
<td>05/15/1996</td>
<td>43</td>
<td>Status Report Received/3</td>
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<td>Not reported</td>
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<td>43</td>
<td>Status Report Received/2</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
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<tr>
<td>05/21/1993</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REQUEST MISC INFO</td>
</tr>
<tr>
<td>05/21/1993</td>
<td>45</td>
<td>Form 4 Approved/2</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td>FORM 4 APPROVED</td>
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<tr>
<td>02/04/1997</td>
<td>43</td>
<td>Status Report Received/5</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>09/24/1996</td>
<td>43</td>
<td>Status Report Received/4</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or</td>
<td>Not reported</td>
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</table>
7 ELEVEN 620 (Continued)

Action Date: 01/16/1998  Action Code: 43
Action Name: Status Report Received/6  Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/01/2000  Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)  Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 03/30/2006  Action Code: 84
Action Name: Conditional Closure  Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 11/22/2004  Action Code: 2
Action Name: RP Letter Sent/2  Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: NEW OWNER

Action Date: 05/15/2006  Action Code: 48
Action Name: NR 140 Exemption at Closure  Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: Not reported

Action Date: 05/19/2006  Action Code: 100
Action Name: GIS Registry QAQC Completed  Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 02/23/2006  Action Code: 50
Action Name: GIS Registry Site  Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 02/23/2006  Action Code: 710
Action Name: Database Fee Paid for Soil  Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: $200 TOWER MOTORSPORTS, LLC CHECK # 1905.

Action Date: 05/15/2006  Action Code: 232

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7 ELEVEN 620 (Continued)

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/01/1992
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 05/15/2006
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 05/15/2006
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 62272
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 549594
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: TOWER MOTOR SPORTS
Contact Address: 1728 TOWER AVE
7 ELEVEN 620 (Continued)

Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Facid: 816104080
Site Id: 3220200
Detail Seq No: 20300
Region Name: NORTHERN
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 05/15/2006
Activity Type: LUST
Activity Name: 7 ELEVEN 620
Activity Number: 0316000070
Display Number: 03-16-000070
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 10/14/1988
End Date: 05/15/2006
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54880254328
Comm Occurrence Id: 2
EPA Cercids Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
7 ELEVEN 620 (Continued)

Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

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<td>08/09/1993</td>
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<td>03/01/1996</td>
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<td>Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.</td>
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<td>12/22/1995</td>
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<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>ADDITIONAL</td>
</tr>
<tr>
<td>05/02/1993</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
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<td>04/06/1989</td>
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<td>RP Letter Sent</td>
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<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
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<td>06/01/2000</td>
<td>76</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services</td>
<td></td>
</tr>
</tbody>
</table>
7 ELEVEN 620 (Continued)

(DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 03/30/2006  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 11/22/2004  Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: NEW OWNER

Action Date: 05/15/2006  Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: Not reported

Action Date: 05/19/2006  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 02/23/2006  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 02/23/2006  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: $200 TOWER MOTORSPORTS, LLC CHECK # 1905.

Action Date: 05/15/2006  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/01/1992  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 05/15/2006  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
7 ELEVEN 620 (Continued)

Action Comments: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 07/02/2013  Action Code: 89
Action Name: DPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 05/15/2006  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 62272
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 549594
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: TOWER MOTOR SPORTS
Contact Address: 1728 TOWER AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

AUL:
Facid: 816104080
Site Id: 3220200
Detail Seq No: 20300
Region Name: NORTHERN
7 ELEVEN 620 (Continued)  S101511591

Action Code:  50  
Action Comments:  Not reported  
Action Date:  02/23/2006  
Activity Type:  LUST  
Activity Name:  7 ELEVEN 620  
Activity Number:  0316000070  
Display Number:  03-16-000070  
Act Name:  GIS Registry Site  
ACT Description:  Site conditions merit placement on GIS registry.  
Activity Comments:  ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address:  Not reported  
Start Date:  10/14/1988  
End Date:  05/15/2006  
Last Action:  07/02/2013  
Status Cd:  C  
Status:  CLOSED  
Jurisdiction:  DNR RR  
Risk Code:  MEDIUM  
EPA NPL Site?:  No  
Acres:  UNKNOWN  
Acres 100:  N  
Drycleaner:  No  
Geo Located:  Y  
Owner Name:  Not reported  
Owner Addr:  Not reported  
Owner City,St,Zip:  Not reported  
Dept Of Commerce Number:  54880254328  
Comm Occurrence Id:  2  
EPA Cerclis Id:  Not reported  
Dept Of Commerce Tracking:  Yes  
PECFA Funds Eligible ?:  Yes  
Above Ground Storage Tank?:  No  
Co-contamination?:  No  
Public Land Survey System Desc:  NW 1/4 of the NE 1/4 of Sec 22, T49N, R14W  
DNR GIS Registry View Map Layers:  Y  
GIS Area Point Flag:  P  

Actions:

Action Date:  10/14/1988  
Action Name:  Notification  
Action Desc:  Date the DNR is notified of the discovery of the contamination.  
Action Comments:  Not reported  
Action Code:  1

Action Date:  01/23/1991  
Action Name:  Form 4 Approved  
Action Desc:  [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.  
Action Comments:  FORM 4 APPROVED  
Action Code:  45

Action Date:  08/09/1993  
Action Name:  Remedial Action Report Received  
Action Desc:  [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.  
Action Comments:  RA REPORT RECV'D  
Action Code:  41

Action Date:  12/27/1994  
Action Name:  7 ELEVEN 620  
Action Desc:  7 ELEVEN 620  (Continued) S101511591
Action Comments:  7 ELEVEN 620  (Continued) S101511591
Action Code:  37
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Description</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/01/96</td>
<td>SI Report Received (w/out Fee)</td>
<td>43</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SI REPORT RECV'D /SUPPLEMENTAL</td>
</tr>
<tr>
<td>01/08/96</td>
<td>Status Report Received</td>
<td>30</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/22/95</td>
<td>SI Report Received (w/out Fee)</td>
<td>37</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>ADDITIONAL</td>
</tr>
<tr>
<td>05/02/93</td>
<td>SI Report Received (w/out Fee)</td>
<td>37</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SI REPORT RECV'D</td>
</tr>
<tr>
<td>04/06/89</td>
<td>RP Letter Sent</td>
<td>2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>R.P. LETTER SEND</td>
</tr>
<tr>
<td>05/15/96</td>
<td>Status Report Received/3</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>03/29/96</td>
<td>Status Report Received/2</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>05/21/93</td>
<td>Miscellaneous</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REQUEST MISC INFO</td>
</tr>
</tbody>
</table>
7 ELEVEN 620 (Continued)

Action Date: 05/21/1993  Action Code: 45
Action Name: Form 4 Approved/2
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED

Action Date: 02/04/1997  Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/24/1996  Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/16/1998  Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/06/1998  Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/01/2000  Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 03/30/2006  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 11/22/2004  Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: NEW OWNER

Action Date: 05/15/2006  Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: Not reported

Action Date: 05/19/2006  Action Code: 100

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7 ELEVEN 620 (Continued)  

**GIS Registry QAQC Completed**
Action Name: GIS Registry QAQC Completed  
Action Desc: Date and status that this site had QAQC completed for GIS registry.  
Action Comments: Not reported  
Action Date: 02/23/2006  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported  
Action Date: 02/23/2006  
Action Name: Database Fee Paid for Soil  
Action Desc: Database Fee paid for Closed Remediation Soil Site Registry.  
Action Comments: $200 TOWER MOTORSPORTS, LLC CHECK # 1905.  
Action Date: 05/15/2006  
Action Name: Continuing Obligation - Residual Soil Contamination  
Action Desc: Continuing Obligation - Residual Soil Contamination. This site is in the database due to the original release and remedial action.  
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***  
Action Date: 07/01/1992  
Action Name: SI Report Received (w/out Fee)  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***  
Action Date: 05/15/2006  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: *** NR726 Closure from Commerce Data Interchange ***  
Action Date: 07/02/2013  
Action Name: DSPS (formerly Commerce) Transferred Back to DNR  
Action Desc: DSPS (formerly Commerce) Transferred Back to DNR. DSPS was part of the Dept of Commerce until 2011.  
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET  
Action Date: 05/15/2006  
Action Name: Continuing Obligation(s) Required - GIS Registry Site  
Action Desc: Continuing Obligation(s) Required - GIS Registry Site. This site is in the database due to the original release and remedial action.  
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50  

**Substances:**  
**Substance Desc:** Petroleum - Unknown Type  
**Amount Released:** Not reported  
**Release Code:** Not reported
7 ELEVEN 620 (Continued)

Impact Number: 62272
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 549594
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: TOWER MOTOR SPORTS
Contact Address: 1728 TOWER AVE
Contact Addr2: Not reported
Contact City, St, Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City, St, Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Facid: 816104080
Site Id: 3220200
Detail Seq No: 20300
Region Name: NORTHERN
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 05/15/2006
Activity Type: LUST
Activity Name: 7 ELEVEN 620
Activity Number: 0316000070
Display Number: 03-16-000070
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 10/14/1988
End Date: 05/15/2006
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
7 ELEVEN 620 (Continued)

Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/14/1988</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/23/1991</td>
<td>45</td>
<td>Form 4 Approved</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td></td>
</tr>
<tr>
<td>08/09/1993</td>
<td>41</td>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td></td>
</tr>
<tr>
<td>12/27/1994</td>
<td>37</td>
<td>SI Report Received (w/out Fee)/2</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SI REPORT RECV'D /SUPPLEMENTAL</td>
</tr>
<tr>
<td>03/01/1996</td>
<td>43</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td></td>
</tr>
<tr>
<td>01/08/1996</td>
<td>30</td>
<td>Site Investigation Workplan Go Ahead (notice to proceed)</td>
<td>Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.</td>
<td></td>
</tr>
<tr>
<td>12/22/1995</td>
<td>37</td>
<td>SI Report Received (w/out Fee)/3</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Ownership:

- Owner Name: Not reported
- Owner Addr: Not reported
- Owner City, St, Zip: Not reported
- Dept Of Commerce Number: 54880254328
- Comm Occurrence Id: 2
- EPA Cerclis Id: Not reported
- Dept Of Commerce Tracking: Yes
- PECFA Funds Eligible?: Yes
- Above Ground Storage Tank?: No
- Co-contamination?: No
- Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
- DNR GIS Registry View Map Layers: Y
- GIS Area Point Flag: P
### 7 ELEVEN 620 (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/02/1993</td>
<td>SI Report Received (w/out Fee)</td>
<td>37</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
</tr>
<tr>
<td>04/06/1989</td>
<td>Form 4 Approved/2</td>
<td>45</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with §101.143.</td>
</tr>
<tr>
<td>05/15/1996</td>
<td>Status Report Received/3</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>03/29/1996</td>
<td>Status Report Received/2</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>05/21/1993</td>
<td>Miscellaneous</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>05/21/1993</td>
<td>Form 4 Approved/2</td>
<td>45</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with §101.143.</td>
</tr>
<tr>
<td>02/04/1997</td>
<td>Status Report Received/5</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>09/24/1996</td>
<td>Status Report Received/4</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>01/16/1998</td>
<td>Status Report Received/6</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
</tbody>
</table>
7 ELEVEN 620 (Continued)

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

**Action Comments:** Not reported

**Action Date:** 04/06/1998  **Action Code:** 43

**Action Name:** Status Report Received/7

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

**Action Comments:** Not reported

**Action Date:** 06/01/2000  **Action Code:** 76

**Action Name:** Activity Transferred to DSPS (formerly Commerce)

**Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

**Action Comments:** Not reported

**Action Date:** 03/30/2006  **Action Code:** 84

**Action Name:** Conditional Closure

**Action Desc:** Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

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

**Action Date:** 11/22/2004  **Action Code:** 2

**Action Name:** RP Letter Sent/2

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

**Action Comments:** NEW OWNER

**Action Date:** 05/15/2006  **Action Code:** 48

**Action Name:** NR 140 Exemption at Closure

**Action Desc:** Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).

**Action Comments:** Not reported

**Action Date:** 05/19/2006  **Action Code:** 100

**Action Name:** GIS Registry QAQC Completed

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

**Action Comments:** Not reported

**Action Date:** 02/23/2006  **Action Code:** 50

**Action Name:** GIS Registry Site

**Action Desc:** Site conditions merit placement on GIS registry.

**Action Comments:** Not reported

**Action Date:** 02/23/2006  **Action Code:** 710

**Action Name:** Database Fee Paid for Soil

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

**Action Comments:** $200 TOWER MOTORSPORTS, LLC CHECK # 1905.

**Action Date:** 05/15/2006  **Action Code:** 232

**Action Name:** Continuing Obligation - Residual Soil Contamination

**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
7 ELEVEN 620 (Continued)

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 07/01/1992 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 05/15/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date: 05/15/2006 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 62272
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 549594
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: TOWER MOTOR SPORTS
Contact Address: 1728 TOWER AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880
7 ELEVEN 620 (Continued)

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 10/14/88
Site Priority: MEDIUM

T71 OLIVERS UNION 76 SERVICE
SE 1801 TOWER AVE
1/4-1/2 SUPERIOR, WI 54880
0.308 mi. 0.308 mi.
1624 ft. 1624 ft.

Relative: Higher
Actual: 647 ft.

SHWIMS:
FID: 316001290
Status: OPERATING
Region: NORTHERN

LUST:
Region Name: NORTHERN
Facility ID: 316001290
Status: CLOSED
Start Date: 08/05/1997
End Date: 05/25/2011
Last Action: 04/22/2013
Site Id: 6495400
Detail Seq No: 154247
Activity Type: LUST
Act Code: 340
Activity Name: OLIVERS 76
Activity Number: 0316154247
Activity Display Number: 03-16-154247
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: JOSEPH H OLIVER
Owner Addr: 1801 TOWER AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880253601
Comm Occurrence Id: 12594
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: .5
Acres 100: No
## OLIVERS UNION 76 SERVICE (Continued)

**EPA NPL Site?:** No  
**Dept Of Commerce Tracking:** No  
**PECFA Funds Eligible ?:** Yes  
**Above Ground Storage Tank?:** No  
**Drycleaner?:** No  
**Co-contamination?:** No  
**Public Land Survey System Desc:** SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W  
**Geo Located:** Yes  
**DNR GIS Registry View Map Layers:** Yes

### Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/23/2001</td>
<td>99</td>
<td>Miscellaneous/5</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>12/04/2001</td>
<td>41</td>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td></td>
</tr>
<tr>
<td>01/02/2001</td>
<td>92</td>
<td>O&amp;M Report Received (w/out Fee)</td>
<td>Date the Operation &amp; Maintenance Report is received. Form 4400-194.</td>
<td></td>
</tr>
<tr>
<td>12/19/2000</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
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</tr>
<tr>
<td>04/30/1999</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>03/04/1999</td>
<td>38</td>
<td>Site Investigation Report Approved</td>
<td>Date the Site Investigation Report is approved by DNR staff.</td>
<td></td>
</tr>
<tr>
<td>03/16/1999</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>08/24/1998</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td></td>
</tr>
<tr>
<td>12/15/1997</td>
<td>33</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank</td>
<td></td>
</tr>
</tbody>
</table>
OLIVERS UNION 76 SERVICE (Continued) 1004800871

OLIVERS UNION 76 SERVICE (Continued)

system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: PRELIMINARY

Action Date: 08/05/1997  Action Name: Notification  Action Code: 1
Action Desc: Date the DNR is notified of the discovery of the contamination.  Action Comments: Not reported

Action Date: 04/22/2013  Action Name: GIS Registry QAQC Completed  Action Code: 100
Action Desc: Date and status that this site had QAQC completed for GIS registry.  Action Comments: Not reported

Action Date: 04/14/2011  Action Name: Conditional Closure Requirements Met or Documentation Recvd  Action Code: 190
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.  Action Comments: MW ABANDONMENT FORMS RECEIVED.

Action Date: 05/25/2011  Action Name: Activity Closed  Action Code: 11
Action Desc: Date the Closure Letter or No Further Action letter is sent.  Action Comments: Not reported

Action Date: 05/25/2011  Action Name: Continuing Obligation - Structural Impediment to Cleanup  Action Code: 224
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.  Action Comments: CONTAM SOIL REMAINS UNDER GARAGE BLDG

Action Date: 05/25/2011  Action Name: Continuing Obligation - Residual Soil Contamination  Action Code: 232
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).  Action Comments: Not reported

Action Date: 05/25/2011  Action Name: Continuing Obligation - Monitoring Well Needs Abandonment  Action Code: 234
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use  Action Comments: MW8 MW WAS NOT ABLE TO BE LOCATED

Action Date: 05/25/2011  Action Name: Continuing Obligation - Residual GW Contamination  Action Code: 236
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported  Action Comments: Not reported

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OLIVERS UNION 76 SERVICE (Continued) 1004800871

Action Date: 05/25/2011  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 05/25/2011  Action Code: 550
Action Name: Evidence of Release, Unknown Source
Action Desc: A release of contamination was found in this Activity's location where the source of the contaminant was not found on the property in question.
Action Comments: OFFSITE MW8 - MTBE

Action Date: 02/02/2011  Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: $1200 OLIVER'S UNION 76 CHECK # 9225 RECD.

Action Date: 02/02/2011  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 02/02/2011  Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 02/02/2011  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 08/24/2010  Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ANNUAL GW MONITORING REPORT RECD.

Action Date: 09/21/2010  Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: METCO SUBMITTED BID DEFERRMENT FOR CLOSURE COSTS; COMM APPROVED BID DEFERRMENT.

Action Date: 10/05/2009  Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ANNUAL REPORT RECD

Action Date: 03/31/2008  Action Code: 501
**OLIVERS UNION 76 SERVICE** (Continued)

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<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tbody>
<tr>
<td>PECFA Bidding</td>
<td>Responsible party notified that bidding to establish a PECFA</td>
<td>BID ROUND 54</td>
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<tr>
<td></td>
<td>reimbursement cost cap will be done. See comments for bid details.</td>
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<tr>
<td>BID ROUND 54</td>
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<td>Miscellaneous/8</td>
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<td>see action comments.</td>
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<td>BID DEFERMENT APPROVED BY</td>
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<td>PECFA (GW SAMPLING)</td>
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<td>that a PECFA bid has</td>
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<td>established the total</td>
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<td>allowable reimbursement. See</td>
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<td>comments for details.</td>
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<td>REI WAS LOW BIDDER</td>
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<td>received. Can be 30, 60, 90</td>
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<td>Please see action comment</td>
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<tr>
<td>which indicates if</td>
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<td></td>
</tr>
<tr>
<td>Project Manager response was</td>
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<td></td>
</tr>
<tr>
<td>provided by phone or email.</td>
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<td>WROTE LETTER TO RP, SITE</td>
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<td>MIGHT NEED TO BE BID AGAIN</td>
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<td>Any action, either written</td>
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<tr>
<td>or verbal, taken by DNR to</td>
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<tr>
<td>get an inactive site moving</td>
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<tr>
<td>again.</td>
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<td>LETTER SENT TO RP</td>
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<td>PHONE CONTACT WITH CURRENT</td>
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<td>receipt of documentation of</td>
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<td>abandonment of wells,</td>
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<td>disposal of soil, etc.</td>
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<td>MW ABANDONMENT</td>
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<td>Fee)/3</td>
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<td>Date the Operation &amp;</td>
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<td>Maintenance Report is</td>
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<tr>
<td>TABLE 2</td>
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**TC4731926.42s Page 462**
### OLIVERS UNION 76 SERVICE (Continued)

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<th>Substances:</th>
<th>Gasoline - Unleaded and Leaded</th>
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<tr>
<td>Impact Code:</td>
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<td>Impact Comments:</td>
<td>Free Product</td>
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<td>Impact Potential:</td>
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<td>Impact Comments:</td>
<td>Groundwater Contamination</td>
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<td>Impact Potential:</td>
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<tbody>
<tr>
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<td>Impact Comments:</td>
<td>Contamination in Right of Way</td>
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<td>Impact Potential:</td>
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<tbody>
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<td>05</td>
</tr>
<tr>
<td>Impact Comments:</td>
<td>Soil Contamination</td>
</tr>
<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

## Contacts:

### Project Manager
- **Role Desc:** Project Manager
- **Contact Name:** CHRISSAARI
- **Contact Address:** 2501 GOLF RD
- **Contact City, St, Zip:** ASHLAND, WI 54806
- **Contact Country:** UNITED STATES
- **Company Address:** ASHLAND, WI 54806

### Responsible Party
- **Role Desc:** Responsible Party
- **Contact Name:** OLIVERS 76
- **Contact Address:** 1801 TOWER AVE
- **Contact City, St, Zip:** SUPERIOR, WI 54880
- **Contact Country:** UNITED STATES
- **Company Address:** SUPERIOR, WI 54880

### RP Contact/Agent
- **Role Desc:** RP Contact/Agent
- **Contact Name:** JOE OLIVER
- **Contact Address:** 1801 TOWER AVE
- **Contact City, St, Zip:** SUPERIOR, WI 54880
- **Contact Country:** UNITED STATES
- **Company Address:** SUPERIOR, WI 54880

### DNR File Contact
- **Role Desc:** DNR File Contact

---

**Action Date:** 02/05/2002  
**Action Code:** 92  
**Action Name:** O&M Report Received (w/out Fee)/2  
**Action Desc:** Date the Operation & Maintenance Report is received. Form 4400-194.

**Substance:** Gasoline - Unleaded and Leaded

**Release:** Not reported

**Impact:**
- **Number:** 239268
- **Code:** 09
- **Comments:** Free Product
- **Potential:** Not reported

**Impact:**
- **Number:** 566737
- **Code:** 04
- **Comments:** Groundwater Contamination
- **Potential:** Not reported

**Impact:**
- **Number:** 572927
- **Code:** 21
- **Comments:** Contamination in Right of Way
- **Potential:** Not reported

**Impact:**
- **Number:** 154249
- **Code:** 05
- **Comments:** Soil Contamination
- **Potential:** Not reported
OLIVERS UNION 76 SERVICE  (Continued) 1004800871

Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

CRS:
DNR Activity Number: 0316154247
Site ID: 6495400
Facility ID: 316001290
Detail Seq Num: 154247
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 359186.000
Y Coordinate: 695852.999
Start Date: 08/05/1997
End Date: 05/25/2011
Date Last Updated: 04/22/2013
Soil or Groundwater: Groundwater and Soil

AUL:
Facid: 316001290
Site Id: 6495400
Detail Seq No: 154247
Region Name: NORTHERN
Action Code: 56
Action Comments: Not reported
Action Date: 05/25/2011
Activity Type: LUST
Activity Name: OLIVERS 76
Activity Number: 0316154247
Display Number: 03-16-154247
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/05/1997
End Date: 05/25/2011
Last Action: 04/22/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JOSEPH H OLIVER
Owner Addr: 1801 TOWER AVE
Owner City,St,Zip: SUPERIOR, WI 54880
OLIVERS UNION 76 SERVICE (Continued)

Dept Of Commerce Number: 54880253601
Comm Occurrence Id: 12594
EPA Cercils Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 01/23/2001  Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CALLED NOR. ENVIR. RECOM. PH SAMPLING OF SUMP

Action Date: 12/04/2001  Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 01/02/2001  Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 12/19/2000  Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: STATUS UPDATE REQUEST LETTER SENT

Action Date: 04/30/1999  Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE DIRECTED TO TO PUBLIC BID PROCESS

Action Date: 03/04/1999  Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: PRESENCE OF FREE PRODUCT

Action Date: 03/16/1999  Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SELECTION OF LOWEST COST REMEDIAL ALTERNATIVE

Action Date: 08/24/1998  Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 12/15/1997  Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank
OLIVERS UNION 76 SERVICE  (Continued) 1004800871

Action Comments: system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Date: 08/05/1997  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/22/2013  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 04/14/2011  Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: MW ABANDONMENT FORMS RECEIVED.

Action Date: 05/25/2011  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/25/2011  Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: CONTAM SOIL REMAINS UNDER GARAGE BLDG

Action Date: 05/25/2011  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/25/2011  Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.
Action Comments: MW8 MW WAS NOT ABLE TO BE LOCATED

Action Date: 05/25/2011  Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard.
Action Comments: Not reported

Action Comments: PRELIMINARY
OLIVERS UNION 76 SERVICE (Continued)

Action Date: 05/25/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 02/02/2011 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: $1200 OLIVER’S UNION 76 CHECK # 9225 RECD.

Action Date: 02/02/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 02/02/2011 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported

Action Date: 02/02/2011 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 08/24/2010 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ANNUAL GW MONITORING REPORT RECD.

Action Date: 09/21/2010 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: METCO SUBMITTED BID DEFERRMENT FOR CLOSURE COSTS; COMM APPROVED BID DEFERRMENT.

Action Date: 10/05/2009 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ANNUAL REPORT RECD

Action Date: 03/31/2008 Action Code: 501
OLIVERS UNION 76 SERVICE (Continued) 1004800871

Action Name: PECFA Bidding
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.
Action Comments: BID ROUND 54
Action Date: 10/16/2007

Action Name: Miscellaneous/8
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: BID DEFERMENT APPROVED BY PECFA (GW SAMPLING)
Action Date: 06/19/2008
Action Code: 502

Action Name: Bidding Completed
Action Desc: Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.
Action Comments: REI WAS LOW BIDDER
Action Date: 01/07/2008
Action Code: 43

Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: OCT '07 MW RESULTS REC'D
Action Date: 02/27/2008
Action Code: 300

Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: WROTE LETTER TO RP, SITE MIGHT NEED TO BE BID AGAIN
Action Date: 08/23/2007
Action Code: 200

Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: LETTER SENT TO RP
Action Date: 09/07/2007
Action Code: 99

Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PHONE CONTACT WITH CURRENT OWNER RE: STATUS
Action Date: 03/08/2011
Action Code: 84

Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: MW ABANDONMENT
Action Date: 02/14/2003
Action Code: 92

Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUESTED CORRECTIONS TO TABLE 2
Action Date: 01/24/2002
Action Code: 99
OLIVERS UNION 76 SERVICE  (Continued)

Action Date: 02/05/2002  Action Code: 92
Action Name: O&M Report Received (w/out Fee)/2
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 239268
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 566737
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 572927
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 154249
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: Responsible Party
Contact Name: OLIVERS 76
Contact Address: 1801 TOWER AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: RP Contact/Agent
Contact Name: JOE OLIVER
Contact Address: 1801 TOWER AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
OLIVERS UNION 76 SERVICE (Continued)

Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Facid: 316001290
Site Id: 6495400
Detail Seq No: 154247
Region Name: NORTHERN
Action Code: 50
Action Comments: Not reported
Action Date: 02/02/2011
Activity Type: LUST
Activity Name: OLIVERS 76
Activity Number: 0316154247
Display Number: 03-16-154247
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/05/1997
End Date: 05/25/2011
Last Action: 04/22/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JOSEPH H OLIVER
Owner Addr: 1801 TOWER AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880253601
Comm Occurrence Id: 12594
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 01/23/2001 Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CALLED NOR. ENVIR. RECOM. PH SAMPLING OF SUMP
Action Date: 12/04/2001 Action Name: Remedial Action Report Received
Action Desc: [OBsolete] Date the DNR receives the Remedial Action Report detailing
OLIVERS UNION 76 SERVICE (Continued)

remedial action efforts for an activity.

Action Comments: Not reported

Action Date: 01/02/2001 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 12/19/2000 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: STATUS UPDATE REQUEST LETTER SENT

Action Date: 04/30/1999 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE DIRECTED TO TO PUBLIC BID PROCESS

Action Date: 03/04/1999 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: PRESENCE OF FREE PRODUCT

Action Date: 03/16/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SELECTION OF LOWEST COST REMEDIAL ALTERNATIVE

Action Date: 08/24/1998 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 12/15/1997 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: PRELIMINARY

Action Date: 08/05/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/22/2013 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 04/14/2011 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: MW ABANDONMENT FORMS RECEIVED.
OLIVER'S UNION 76 SERVICE (Continued)

Action Date: 05/25/2011  Action Name: Activity Closed  Action Codes: 11
Action Desc: Date the Closure Letter or No Further Action Letter is sent.
Action Comments: Not reported

Action Date: 05/25/2011  Action Name: Continuing Obligation - Structural Impediment to Cleanup  Action Codes: 224
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: CONTAM SOIL REMAINS UNDER GARAGE BLDG

Action Date: 05/25/2011  Action Name: Continuing Obligation - Residual Soil Contamination  Action Codes: 232
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/25/2011  Action Name: Continuing Obligation - Monitoring Well Needs Abandonment  Action Codes: 234
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.
Action Comments: MW8 MW WAS NOT ABLE TO BE LOCATED

Action Date: 05/25/2011  Action Name: Continuing Obligation - Residual GW Contamination  Action Codes: 236
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard.
Action Comments: Not reported

Action Date: 05/25/2011  Action Name: Continuing Obligation(s) Required - GIS Registry Site  Action Codes: 56
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.
Action Comments: Not reported

Action Date: 05/25/2011  Action Name: Evidence of Release, Unknown Source  Action Codes: 550
Action Desc: A release of contamination was found in this Activity's location where the source of the contaminant was not found on the property in question.
Action Comments: OFFSITE MW8 - MTBE

Action Date: 02/02/2011  Action Name: Closure Review Request Received with Fee  Action Codes: 79
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and
OLIVERS UNION 76 SERVICE (Continued)

Action Comments: a review can begin. Fees have been paid for the review. $1200 OLIVER’S UNION 76 CHECK # 9225 RECD.

Action Date: 02/02/2011  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 02/02/2011  
Action Name: Database Fee Paid for Groundwater  
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.  
Action Comments: Not reported

Action Date: 02/02/2011  
Action Name: Database Fee Paid for Soil  
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.  
Action Comments: Not reported

Action Date: 08/24/2010  
Action Name: Status Report Received/3  
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comments: ANNUAL GW MONITORING REPORT RECD.

Action Date: 09/21/2010  
Action Name: Miscellaneous/9  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: METCO SUBMITTED BID DEFERRMENT FOR CLOSURE COSTS; COMM APPROVED BID DEFERRMENT.

Action Date: 10/05/2009  
Action Name: Status Report Received/2  
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comments: ANNUAL REPORT RECD

Action Date: 03/31/2008  
Action Name: PECFA Bidding  
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.  
Action Comments: BID ROUND 54

Action Date: 10/16/2007  
Action Name: Miscellaneous/8  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: BID DEFERRMENT APPROVED BY PECFA (GW SAMPLING)

Action Date: 06/19/2008  
Action Name: Bidding Completed  
Action Desc: Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.  
Action Comments: REI WAS LOW BIDDER

Action Date: 01/07/2008  
Action Name: Status Report Received  
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
OLIVERS UNION 76 SERVICE (Continued) 1004800871

Action Comments: OCT '07 MW RESULTS REC'D
Action Date: 02/27/2008  Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: WROTE LETTER TO RP, SITE MIGHT NEED TO BE BID AGAIN

Action Date: 08/23/2007  Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: LETTER SENT TO RP

Action Date: 09/07/2007  Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PHONE CONTACT WITH CURRENT OWNER RE: STATUS

Action Date: 03/08/2011  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: MW ABANDONMENT

Action Date: 02/14/2003  Action Code: 92
Action Name: O&M Report Received (w/out Fee)/3
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: O & M REPT RCVD W/O FEE FROM NORTHERN ENVIRONMENTAL

Action Date: 01/24/2002  Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUESTED CORRECTIONS TO TABLE 2

Action Date: 02/05/2002  Action Code: 92
Action Name: O&M Report Received (w/out Fee)/2
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 239268
- Impact Code: 09
- Impact Comments: Free Product
- Impact Potential: Not reported
- Impact Number: 566737
- Impact Code: 04
- Impact Comments: Groundwater Contamination
- Impact Potential: Not reported
OLIVERS UNION 76 SERVICE (Continued)

Impact Number: 572927
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 154249
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: Responsible Party
Contact Name: OLIVERS 76
Contact Address: 1801 TOWER AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: RP Contact/Agent
Contact Name: JOE OLIVER
Contact Address: 1801 TOWER AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

AUL:
Facid: 316001290
Site Id: 6495400
Detail Seq No: 154247
Region Name: NORTHERN
Action Code: 56
Action Comments: Not reported
Action Date: 05/25/2011
Activity Type: LUST
Activity Name: OLIVERS 76
Activity Number: 0316154247
Display Number: 03-16-154247
OLIVERS UNION 76 SERVICE (Continued) 1004800871

Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/05/1997
End Date: 05/25/2011
Last Action: 04/22/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JOSEPH H OLIVER
Owner Addr: 1801 TOWER AVE
Owner City, St, Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880253601
Comm Occurrence Id: 12594
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 01/23/2001  Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CALLED NOR. ENVIR. RECOM. PH SAMPLING OF SUMP

Action Date: 12/04/2001  Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 01/02/2001  Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 12/19/2000  Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: STATUS UPDATE REQUEST LETTER SENT

Action Date: 04/30/1999  Action Code: 99
Action Name: Miscellaneous/3
## OLIVER'S UNION 76 SERVICE (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/04/1999</td>
<td>38</td>
<td>Site Investigation Report Approved</td>
<td>Date the Site Investigation Report is approved by DNR staff.</td>
</tr>
<tr>
<td>03/16/1999</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Selection of Lowest Cost Remedial Alternative.</td>
</tr>
<tr>
<td>08/24/1998</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
</tr>
<tr>
<td>12/15/1997</td>
<td>33</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
</tr>
<tr>
<td>08/05/1997</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>04/22/2013</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
</tr>
<tr>
<td>04/14/2011</td>
<td>190</td>
<td>Conditional Closure Requirements Met or Documentation Recvd</td>
<td>Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.</td>
</tr>
<tr>
<td>05/25/2011</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
</tr>
<tr>
<td>05/25/2011</td>
<td>224</td>
<td>Continuing Obligation - Structural Impediment to Cleanup</td>
<td>Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.</td>
</tr>
<tr>
<td>05/25/2011</td>
<td>232</td>
<td>CONTAM SOIL REMAINS UNDER GARAGE BLDG</td>
<td></td>
</tr>
</tbody>
</table>
OLIVERS UNION 76 SERVICE (Continued)

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/25/2011
Action Name: Continuing Obligation - Monitoring Well Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.
Action Comments: MW8 MW WAS NOT ABLE TO BE LOCATED

Action Date: 05/25/2011
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard.
Action Comments: Not reported

Action Date: 05/25/2011
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.
Action Comments: Not reported

Action Date: 05/25/2011
Action Name: Evidence of Release, Unknown Source
Action Desc: A release of contamination was found in this Activity's location where the source of the contaminant was not found on the property in question.
Action Comments: OFFSITE MW8 - MTBE

Action Date: 02/02/2011
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: $1200 OLIVER’S UNION 76 CHECK # 9225 RECD.

Action Date: 02/02/2011
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 02/02/2011
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported
<table>
<thead>
<tr>
<th>Action Date</th>
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<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/24/2010</td>
<td>43</td>
<td>Status Report Received/3</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>ANNUAL GW MONITORING REPORT RECD.</td>
</tr>
<tr>
<td>09/21/2010</td>
<td>99</td>
<td>Miscellaneous/9</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>METCO SUBMITTED BID DEFERRMENT FOR CLOSURE COSTS; COMM APPROVED BID DEFERREMENT.</td>
</tr>
<tr>
<td>10/05/2009</td>
<td>43</td>
<td>Status Report Received/2</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>ANNUAL REPORT RECD</td>
</tr>
<tr>
<td>03/31/2008</td>
<td>501</td>
<td>PECFA Bidding</td>
<td>Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.</td>
<td></td>
</tr>
<tr>
<td>10/16/2007</td>
<td>99</td>
<td>Miscellaneous/8</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>BID DEFERMENT APPROVED BY PECFA (GW SAMPLING)</td>
</tr>
<tr>
<td>06/19/2008</td>
<td>502</td>
<td>Bidding Completed</td>
<td>Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.</td>
<td></td>
</tr>
<tr>
<td>01/07/2008</td>
<td>43</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>OCT '07 MW RESULTS REC'D</td>
</tr>
<tr>
<td>02/27/2008</td>
<td>300</td>
<td>Informal Review Performed for a Non-Fee Related Submittal</td>
<td>Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.</td>
<td>WROTE LETTER TO RP, SITE MIGHT NEED TO BE BID AGAIN</td>
</tr>
<tr>
<td>08/23/2007</td>
<td>200</td>
<td>Push Action Taken</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>LETTER SENT TO RP</td>
</tr>
</tbody>
</table>
OLIVERS UNION 76 SERVICE  (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/07/2007</td>
<td>99</td>
<td>Miscellaneous/7</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>PHONE CONTACT WITH CURRENT OWNER RE: STATUS</td>
</tr>
<tr>
<td>03/08/2011</td>
<td>84</td>
<td>Conditional Closure</td>
<td>Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
<td></td>
</tr>
<tr>
<td>02/14/2003</td>
<td>92</td>
<td>O&amp;M Report Received (w/out Fee)/3</td>
<td>Date the Operation &amp; Maintenance Report is received. Form 4400-194.</td>
<td>O &amp; M REPT RCVD W/O FEE FROM NORTHERN ENVIRONMENTAL</td>
</tr>
<tr>
<td>01/24/2002</td>
<td>99</td>
<td>Miscellaneous/6</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REQUESTED CORRECTIONS TO TABLE 2</td>
</tr>
<tr>
<td>02/05/2002</td>
<td>92</td>
<td>O&amp;M Report Received (w/out Fee)/2</td>
<td>Date the Operation &amp; Maintenance Report is received. Form 4400-194.</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Substances:**
- Substance Desc: Gasoline - Unleaded and Leaded
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 239268
- Impact Code: 09
- Impact Comments: Free Product
- Impact Potential: Not reported
- Impact Number: 566737
- Impact Code: 04
- Impact Comments: Groundwater Contamination
- Impact Potential: Not reported
- Impact Number: 572927
- Impact Code: 21
- Impact Comments: Contamination in Right of Way
- Impact Potential: Not reported
- Impact Number: 154249
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

**Contacts:**
- Role Desc: Project Manager
- Contact Name: CHRIS SAARI
- Contact Address: 2501 GOLF RD
OLIVERS UNION 76 SERVICE  (Continued)

Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: Responsible Party
Contact Name: OLIVERS 76
Contact Address: 1801 TOWER AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: RP Contact/Agent
Contact Name: JOE OLIVER
Contact Address: 1801 TOWER AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Facid: 316001290
Site Id: 6495400
Detail Seq No: 154247
Region Name: NORTHERN
Action Code: 50
Action Comments: Not reported
Action Date: 02/02/2011
Activity Type: LUST
Activity Name: OLIVERS 76
Activity Number: 0316154247
Display Number: 03-16-154247
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/05/1997
End Date: 05/25/2011
Last Action: 04/22/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100?: N
Drycleaner: No
Geo Located: Y
OLIVERS UNION 76 SERVICE (Continued)

| Owner Name:                | JOSEPH H OLIVER |
| Owner Addr:                | 1801 TOWER AVE |
| Owner City,St,Zip:         | SUPERIOR, WI 54880 |
| Dept Of Commerce Number:   | 54880253601 |
| Comm Occurrence Id:        | 12594 |
| EPA Cercis Id:             | Not reported |
| Dept Of Commerce Tracking: | No |
| PECFA Funds Eligible ?:    | Yes |
| Above Ground Storage Tank?:| No |
| Public Land Survey System Desc: | SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W |
| GIS Area Point Flag:       | P |

**Actions:**

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>Action Code:</th>
<th>Action Name:</th>
<th>Action Desc:</th>
<th>Action Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/23/2001</td>
<td>99</td>
<td>Miscellaneous/5</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>12/04/2001</td>
<td>41</td>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td></td>
</tr>
<tr>
<td>01/02/2001</td>
<td>92</td>
<td>O&amp;M Report Received (w/out Fee)</td>
<td>Date the Operation &amp; Maintenance Report is received. Form 4400-194.</td>
<td></td>
</tr>
<tr>
<td>12/19/2000</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>04/30/1999</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>03/04/1999</td>
<td>38</td>
<td>Site Investigation Report Approved</td>
<td>Date the Site Investigation Report is approved by DNR staff.</td>
<td></td>
</tr>
<tr>
<td>03/16/1999</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>08/24/1998</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td></td>
</tr>
</tbody>
</table>

**Map Findings:**

- **Direction:**
  - EDR ID Number: 1004800871
  - Database(s): Database
  - EPA ID Number: EPA ID Number

**Actions:**

- **Date:**
  - 01/23/2001
  - 12/04/2001
  - 01/02/2001
  - 12/19/2000
  - 04/30/1999
  - 03/04/1999
  - 03/16/1999
  - 08/24/1998

**Actions Comments:**

- Not reported
- Miscellaneous action. Please see action comments.
- Miscellaneous action. Please see action comments.
- Misc category: STATUS UPDATE REQUEST LETTER SENT
- Misc category: SITE DIRECTED TO TO PUBLIC BID PROCESS
- Misc category: PRESENCE OF FREE PRODUCT
- Misc category: SELECTION OF LOWEST COST REMEDIAL ALTERNATIVE
- Misc category: Miscellaneous action. Please see action comments.
## OLIVER'S UNION 76 SERVICE (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/15/1997</td>
<td>33</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>Date the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td>PRELIMINARY</td>
</tr>
<tr>
<td>08/05/1997</td>
<td>1</td>
<td>Notification</td>
<td>Date that the DNR is notified of the discovery of the contamination.</td>
<td></td>
</tr>
<tr>
<td>04/22/2013</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td></td>
</tr>
<tr>
<td>04/14/2011</td>
<td>190</td>
<td>Conditional Closure Requirements Met or Documentation Recvd</td>
<td>Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.</td>
<td>MW ABANDONMENT FORMS RECEIVED.</td>
</tr>
<tr>
<td>05/25/2011</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
</tr>
<tr>
<td>05/25/2011</td>
<td>224</td>
<td>Continuing Obligation - Structural Impediment to Cleanup</td>
<td>Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.</td>
<td>CONTAM SOIL REMAINS UNDER GARAGE BLDG</td>
</tr>
<tr>
<td>05/25/2011</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td></td>
</tr>
<tr>
<td>05/25/2011</td>
<td>234</td>
<td>Continuing Obligation - Monitoring Well Needs Abandonment</td>
<td>Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.</td>
<td>MW8 MW WAS NOT ABLE TO BE LOCATED</td>
</tr>
<tr>
<td>05/25/2011</td>
<td>236</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard</td>
<td></td>
</tr>
</tbody>
</table>
OLIVERS UNION 76 SERVICE (Continued) 1004800871

Action Comments: Not reported
Action Date: 05/25/2011
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported
Action Date: 05/25/2011
Action Name: Evidence of Release, Unknown Source
Action Desc: A release of contamination was found in this Activity's location where the source of the contaminant was not found on the property in question.
Action Comments: OFFSITE MW8 - MTBE
Action Date: 02/02/2011
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: $1200 OLIVER'S UNION 76 CHECK # 9225 RECD.
Action Date: 02/02/2011
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported
Action Date: 02/02/2011
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported
Action Date: 02/02/2011
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported
Action Date: 08/24/2010
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ANNUAL GW MONITORING REPORT RECD.
Action Date: 09/21/2010
Action Name: Miscellaneous/9
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: METCO SUBMITTED BID DEFERRMENT FOR CLOSURE COSTS; COMM APPROVED BID DEFERRMENT.
Action Date: 10/05/2009
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/31/2008</td>
<td>501</td>
<td>PECFA Bidding</td>
<td>Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.</td>
<td></td>
</tr>
<tr>
<td>10/16/2007</td>
<td>99</td>
<td>Miscellaneous/8</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>BID DEFERMENT APPROVED BY PECFA (GW SAMPLING)</td>
</tr>
<tr>
<td>06/19/2008</td>
<td>502</td>
<td>Bidding Completed</td>
<td>Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.</td>
<td></td>
</tr>
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<td>01/07/2008</td>
<td>43</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
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<td>PHONE CONTACT WITH CURRENT OWNER RE: STATUS</td>
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<td>84</td>
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<td>Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
<td>MW ABANDONMENT</td>
</tr>
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<td>02/14/2003</td>
<td>92</td>
<td>O&amp;M Report Received (w/out Fee)/3</td>
<td>Date the Operation &amp; Maintenance Report is received. Form 4400-194.</td>
<td>O &amp; M REPT RCVD W/O FEE FROM NORTHERN ENVIRONMENTMENT</td>
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<td>01/24/2002</td>
<td>99</td>
<td>Miscellaneous/6</td>
<td></td>
<td></td>
</tr>
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OLIVERS UNION 76 SERVICE  (Continued) 1004800871

Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUESTED CORRECTIONS TO TABLE 2
Action Date: 02/05/2002 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/2
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 239268
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Impact Number: 566737
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 572927
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported
Impact Number: 154249
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Address: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: Responsible Party
Contact Name: OLIVERS 76
Contact Address: 1801 TOWER AVE
Contact Address: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: RP Contact/Agent
Contact Name: JOE OLIVER
Contact Address: 1801 TOWER AVE
Contact Address: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
OLIVER'S UNION 76 SERVICE (Continued)

Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City, St, Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

RCRA NonGen / NLR:
Date form received by agency: 01/25/2011
Facility name: Not reported
Facility address: 1801 TOWER AVE
SUPERIOR, WI 54880
EPA ID: WIR000051615
Contact: JOSEPH OLIVER
Contact address: 330 S 4TH AVE
SUPERIOR, WI 54880
Contact country: US
Contact telephone: (715) 394-9847
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOSEPH H OLIVER
Owner/operator address: 1801 TOWER AVE
SUPERIOR, WI 54880
Owner/operator country: Not reported
Owner/operator telephone: (715) 394-9847
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOSEPH H OLIVER
Owner/operator address: 1801 TOWER AVE
SUPERIOR, WI 54880
Owner/operator country: Not reported
Owner/operator telephone: (715) 394-9847
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1776
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
OLIVERS UNION 76 SERVICE (Continued)

<table>
<thead>
<tr>
<th>Furnace exemption:</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Used oil fuel burner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil processor:</td>
<td>No</td>
</tr>
<tr>
<td>User oil refiner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel marketer to burner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil Specification marketer:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transfer facility:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transporter:</td>
<td>No</td>
</tr>
</tbody>
</table>

- Waste code: D001
- Waste name: IGNITABLE WASTE

Historical Generators:

- Date form received by agency: 12/03/2001
  - Site name: OLIVERS UNION 76 SERVICE
  - Classification: Small Quantity Generator
  - Waste code: D001
  - Waste name: IGNITABLE WASTE

- Date form received by agency: 10/10/2001
  - Site name: OLIVERS UNION 76 SERVICE
  - Classification: Not a generator, verified
  - Waste code: D001
  - Waste name: IGNITABLE WASTE

- Date form received by agency: 09/01/2000
  - Site name: OLIVERS UNION 76 SERVICE
  - Classification: Small Quantity Generator

FINDS:

| Registry ID: | 110005545124 |

Environmental Interest/Information System

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

ECHO:

<table>
<thead>
<tr>
<th>Envid:</th>
<th>1004800871</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registry ID:</td>
<td>110005545124</td>
</tr>
<tr>
<td>DFR URL:</td>
<td><a href="http://echo.epa.gov/detailed_facility_report?fid=110005545124">http://echo.epa.gov/detailed_facility_report?fid=110005545124</a></td>
</tr>
<tr>
<td>Map ID</td>
<td>Direction</td>
</tr>
<tr>
<td>--------</td>
<td>------------</td>
</tr>
<tr>
<td>S72</td>
<td>NE</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Historical Generators:**
- Date form received by agency: 10/29/1993
- Site name: CUSTOM AUTOBODY
- Classification: Conditionally Exempt Small Quantity Generator

**Conditionally Exempt Small Quantity Generator Classification:**
- Facility is not located on Indian land. Additional information is not known.
- Contact: CHUCK ANDROSKI
- Facility address: 1106 OGDEN AVE SUPERIOR, WI 54880
- EPA ID: WID988S78936
- Land type: Not reported

**EPA Region:** Not reported

**Contact telephone:** (715) 392-8811
**Contact email:** Not reported

**Facility name:** Not reported

**Actual:** 635 ft.

**Relative:** Lower

**Facility is not located on Indian land. Additional information is not known.**

**Description:** Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.
**CUSTOM AUTOBODY (Continued)**

| Date form received by agency: | 06/12/1990 |
| Site name: | CUSTOM AUTOBODY |
| Classification: | Small Quantity Generator |

- **Waste code:** D001  
  - **Waste name:** IGNITABLE WASTE

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

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

**Facility Has Received Notices of Violations:**

| Regulation violated: | Not reported |
| Area of violation: | State Statute or Regulation |
| Date violation determined: | 06/18/2015 |
| Date achieved compliance: | 11/13/2015 |
| Violation lead agency: | State |
| Enforcement action: | NOTICE OF NONCOMPLIANCE LETTER |
| Enforcement action date: | 07/17/2015 |
| Enf. disposition status: | Not reported |
| Enf. disp. status date: | Not reported |
| Enforcement lead agency: | State |
| Proposed penalty amount: | Not reported |
| Final penalty amount: | Not reported |
| Paid penalty amount: | Not reported |

**Regulation violated:** Not reported  
**Area of violation:** Generators - General  
**Date violation determined:** 06/20/2001  
**Date achieved compliance:** 01/05/2005  
**Violation lead agency:** State  
**Enforcement action:** VIOLATION NOTICE (VN)  
**Enforcement action date:** 06/20/2001  
**Enf. disposition status:** Not reported  
**Enf. disp. status date:** Not reported  
**Enforcement lead agency:** State  
**Proposed penalty amount:** Not reported  
**Final penalty amount:** Not reported  
**Paid penalty amount:** Not reported
CUSTOM AUTOBODY (Continued)

<table>
<thead>
<tr>
<th>Regulation violated</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Area of violation</td>
<td>Generators - Manifest</td>
</tr>
<tr>
<td>Date violation determined</td>
<td>08/18/1993</td>
</tr>
<tr>
<td>Date achieved compliance</td>
<td>06/20/2001</td>
</tr>
<tr>
<td>Violation lead agency</td>
<td>State</td>
</tr>
<tr>
<td>Enforcement action</td>
<td>WRITTEN INFORMAL</td>
</tr>
<tr>
<td>Enforcement action date</td>
<td>09/20/1993</td>
</tr>
<tr>
<td>Enf. disposition status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enf. disp. status date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enforcement lead agency</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Evaluation Action Summary:

Evaluation date: 06/18/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 11/13/2015
Evaluation lead agency: State

Evaluation date: 01/05/2005
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/20/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/05/2005
Evaluation lead agency: State

Evaluation date: 08/18/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 06/20/2001
Evaluation lead agency: State

Evaluation date: 08/18/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/20/2001
CUSTOM AUTOBODY (Continued)

Evaluation lead agency: State

SHWIMS: 816067450
Status: OPERATING
Region: NORTHERN

FINDS:
Registry ID: 110005470542

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

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

ECHO:
Envid: 1000415765
Registry ID: 110005470542
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005470542

73 SUPERIOR CHASSIS RCRA-CESQG 1000215684
West 1308 GARFIELD AVE WI SHWIMS WID988574901
1/4-1/2 FINDS SUPERIOR, WI 54880 ECHO
0.317 mi. WID988574901
1673 ft.

Relative: Lower
Actual: 640 ft.

RCRA-CESQG:
Date form received by agency: 04/30/2007
Facility name: Not reported
Facility address: 1308 GARFIELD AVE
SUPERIOR, WI 54880
EPA ID: WID988574901
Contact: RICHARD LAFAVOR
Contact address: 1308 GARFIELD AVE
SUPERIOR, WI 54880
Contact country: US
Contact telephone: (715) 394-5154
Contact email: Not reported
EPA Region: Not reported
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting
SUPERIOR CHASSIS  (Continued)

from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name:  NAME NOT REPORTED
Owner/operator address:  ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country:  Not reported
Owner/operator telephone:  (312) 555-1212
Legal status:  Private
Owner/Operator Type:  Operator
Owner/Op start date:  Not reported
Owner/Op end date:  Not reported

Owner/operator name:  LAFAVOR RICHARD
Owner/operator address:  ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country:  Not reported
Owner/operator telephone:  (312) 555-1212
Legal status:  Private
Owner/Operator Type:  Owner
Owner/Op start date:  Not reported
Owner/Op end date:  Not reported

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

- Waste code:  D000
- Waste name:  Not Defined

- Waste code:  D001
- Waste name:  IGNITABLE WASTE

Historical Generators:
Date form received by agency: 01/05/1990
Site name:  SUPERIOR CHASSIS
Classification:  Small Quantity Generator

1000215684
### SUPERIOR CHASSIS (Continued)

- **Waste code:** D000
- **Waste name:** Not Defined

- **Waste code:** D001
- **Waste name:** IGNITABLE WASTE

**Violation Status:** No violations found

**SHWIMS:**
- **FID:** 816065800
- **Status:** OPERATING
- **Region:** NORTHERN

**FINDS:**
- **Registry ID:** 110005468207

**Environmental Interest/Information System**

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

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

**ECHO:**
- **Envid:** 1000215684
- **Registry ID:** 110005468207
- **DFR URL:** [http://echo.epa.gov/detailed_facility_report?fid=110005468207](http://echo.epa.gov/detailed_facility_report?fid=110005468207)

---

**HARDEES**

**Location:** 1510 BELKNAP, SUPERIOR, WI

**Site 1 of 2 in cluster U**

**Relative:** Lower

**Actual:** 642 ft.

**U74 East 1/4-1/2 0.333 mi. 1760 ft.**

**LUST:**
- **Region Name:** NORTHERN
- **Facility ID:** 816095720
- **Status:** CLOSED
- **Start Date:** 05/02/1989
- **End Date:** 11/14/1996
- **Last Action:** 07/02/2013
- **Site Id:** 3218700
- **Detail Seq No:** 20280
- **Activity Type:** LUST
- **Act Code:** 340
- **Activity Name:** HARDEES
- **Activity Number:** 0316000066
- **Activity Display Number:** 03-16-000066
- **Activity Detail Address:** Not reported
- **Activity Comments:** ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54880261024
Comm Occurrence Id: 1656
EPA Cercis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 22, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 05/02/1989  Action Name: Notification  Action Code: 1
Action Desc: Date the DNR is notified of the discovery of the contamination.  Action Comments: Not reported

Action Date: 07/07/1989  Action Name: RP Letter Sent  Action Code: 2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  Action Comments: R.P. LETTER SEND

Action Date: 07/09/1996  Action Name: Activity Transferred to DSPS (formerly Commerce)  Action Code: 76
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  Action Comments: Not reported

Action Date: 10/10/1989  Action Name: Closure Review Req Received (no fee required)  Action Code: 179
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).  Action Comments: Not reported

Action Date: 11/14/1996  Action Name: Activity Closed  Action Code: 11
Action Desc: Date the Closure Letter or No Further Action letter is sent.  Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013  Action Name: DSPS (formerly Commerce) Transferred Back to DNR  Action Code: 89
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
HARDEES (Continued)

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 62243
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: NORTH CENTRAL FOOD
Contact Address: 110 INTL 900 2ND AVE S
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55402
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55402

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

V75 POLISH CLUB
NNE 1901 BROADWAY ST
1/4-1/2 NNE 1901 BROADWAY ST N/A
0.337 mi. 0.337 mi.
1780 ft. 1780 ft.
Site 1 of 2 in cluster V

LUST:
Region Name: NORTHERN
Facility ID: 816102100
Status: CLOSED
Start Date: 06/29/1995
End Date: 10/06/1995
Last Action: 10/06/1995
Site Id: 3569500
Detail Seq No: 24644
Activity Type: LUST
Act Code: 340
Activity Name: POLISH CLUB
Activity Number: 0316000905
Activity Display Number: 03-16-000905
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
MAP FINDINGS

POLISH CLUB (Continued)

Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercilis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/29/1995</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
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<tr>
<td>10/06/1995</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>Not reported</td>
</tr>
<tr>
<td>07/05/1995</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>R.P. LETTER SEND</td>
</tr>
<tr>
<td>09/01/1995</td>
<td>37</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SI REPORT RECV'D</td>
</tr>
<tr>
<td>09/01/1995</td>
<td>41</td>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td>RA REPORT RECV'D</td>
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Substances:

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<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
<th>Impact Number</th>
<th>Impact Code</th>
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<tbody>
<tr>
<td>Petroleum - Unknown Type</td>
<td>Not reported</td>
<td>Not reported</td>
<td>67644</td>
<td>05</td>
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</tbody>
</table>
POLISH CLUB (Continued)

Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: POLISH CLUB, THE
Contact Address: 1901 BROADWAY ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHADEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

76  BURLINGTON NORTHERN SANTE FE  WI ER P  S104736420
West  GARFIELD & BELKNAP INTERS  WI SPILLS  N/A
1/4-1/2  SUPERIOR, WI
0.338 mi.  1784 ft.

Relative: Lower
Actual: 642 ft.

ERP:
Site Id: 7592300
Detail Seq No: 257780
Activity Type: ERP
Activity Name: BNSF - BELKNAP YARD
Activity Number: 0216257780
Activity Display Number: 02-16-257780
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: NORTHERN
Facility ID: NONE
Start Date: 06/19/2000
End Date: Not reported
Last Action Date: 01/29/2016
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
### BURLINGTON NORTHERN SANTE FE (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Description</th>
<th>Action Comments</th>
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</thead>
<tbody>
<tr>
<td>10/01/2012</td>
<td>Status Report Received/2</td>
<td>43</td>
<td>Status Report Received/2</td>
<td>STATUS RPT REC'D; WILL SUBMIT WORK PLAN IN NOV 2012</td>
</tr>
<tr>
<td>12/04/2012</td>
<td>Site Investigation Workplan Received with Fee</td>
<td>135</td>
<td>Date the DNR receives the Site Investigation Workplan and RP pays a fee for DNR review. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>CK #302903</td>
</tr>
<tr>
<td>01/03/2013</td>
<td>Site Investigation Workplan Approved</td>
<td>36</td>
<td>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 &quot;project-managed.&quot;</td>
<td>SIWP CONDITIONALLY APPROVED W/ MODIFICATIONS</td>
</tr>
<tr>
<td>09/07/2011</td>
<td>DNR Regulatory Reminder Sent</td>
<td>130</td>
<td>Other interested parties being reminded of their regulatory obligation.</td>
<td></td>
</tr>
<tr>
<td>09/23/2011</td>
<td>Miscellaneous action</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>LTR TO RP: ADD'TL SI NEEDED, ADDRESS DIRECT CONTACT EXCEEDANCES</td>
</tr>
<tr>
<td>09/12/2011</td>
<td>SI Report Received (w/out Fee)</td>
<td>37</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>ADDITIONAL SI REPORT REC'D</td>
</tr>
<tr>
<td>07/25/2011</td>
<td>Miscellaneous action</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>02/11/2011</td>
<td>Miscellaneous action</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>PHONE CONF W/CONSULTANT; INVEST COMPLETED IN DEC 09; CONSULTANT SENT SITE INFO TO BNSF FOR REVIEW</td>
</tr>
</tbody>
</table>
BURLINGTON NORTHERN SANTE FE (Continued)  S104736420

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/09/2008</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>35</td>
</tr>
<tr>
<td>06/03/2008</td>
<td>Status Report Received</td>
<td>43</td>
</tr>
<tr>
<td>07/25/2008</td>
<td>Miscellaneous action. Please see action comments. LETTER SENT TO RP REQUESTING SI &amp; RA WORKPLANS</td>
<td>99</td>
</tr>
<tr>
<td>04/04/2008</td>
<td>Miscellaneous action. Please see action comments. PHONE CONTACT WITH CONSULTANT, WILL MAIL FILE INFO TO THEM</td>
<td>99</td>
</tr>
<tr>
<td>02/21/2008</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again. STATUS UPDATE REQUEST SENT TO RP</td>
<td>200</td>
</tr>
<tr>
<td>09/01/2000</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>2</td>
</tr>
<tr>
<td>11/15/2000</td>
<td>Miscellaneous</td>
<td>99</td>
</tr>
<tr>
<td>07/30/2015</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met .3</td>
<td>195</td>
</tr>
<tr>
<td>01/27/2015</td>
<td>Technical Assistance Provided</td>
<td>98</td>
</tr>
<tr>
<td>11/21/2014</td>
<td>Miscellaneous action. Please see action comments. MEETING W/ RP &amp; CONSULTANT TO DISCUSS SIR</td>
<td>99</td>
</tr>
</tbody>
</table>
BURLINGTON NORTHERN SANTE FE (Continued)

Action Date: 11/21/2014
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: CK #319090

Action Date: 01/20/2015 2:54:38 PM
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 01/25/2016
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: GW MONITORING PLAN REC'D

Action Date: 01/25/2016 2:06:00 PM
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 01/25/2016
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: GW MONITORING PLAN

Action Date: 06/19/2000
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/18/2014
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SIR REC'D

Action Date: 08/06/2014 11:39:51 AM
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Substances:
- Substance Desc: Diesel Fuel
- Amount Released: Not reported
- Release Code: Not reported
**BURLINGTON NORTHERN SANTE FE (Continued)**

<table>
<thead>
<tr>
<th>Site Id</th>
<th>7592300</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detail Seq No</td>
<td>553614</td>
</tr>
<tr>
<td>Activity Type</td>
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<tr>
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<tr>
<td>End Date</td>
<td>03/22/2007</td>
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<td>2007-03-22</td>
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<td>EPA Cerclis Id:</td>
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<tr>
<td>PECFA Funds Eligible ?:</td>
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<tr>
<td>Above Ground Storage Tank?:</td>
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</tr>
<tr>
<td>Drycleaner?:</td>
<td>No</td>
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<tr>
<td>Co-contamination?:</td>
<td>No</td>
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<tr>
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<tr>
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<tr>
<td>GIS Area Point Flag:</td>
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**Actions:**

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<th>Action Date:</th>
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<td>Spill Reported to DNR</td>
<td>Action Comments:</td>
<td>Date the DNR was notified of the Spill incident.</td>
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<tbody>
<tr>
<td>Action Desc:</td>
<td>Spill Closed</td>
<td>Action Comments:</td>
<td>No further action; RP is not required to conduct NR716 investigation.</td>
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</tbody>
</table>

**Incident Date:** 12/11/2006

**Report Date:** 12/11/2006

**Spill Source:** 14

**Notify Flag:** Not reported

**DNR Investigate:** Not reported

**Spill Cause:** OPERATOR ERROR: OVERFILL OF FUEL TRUCK

**Spill Color:** Not reported

**Spill Odor:** Not reported

**Physical Description:** Not reported

**Spill Comments:** Not reported

**Spill Action Code:** 06

**Spill Action Desc:** Containment

**Spill Action Comments:** Not reported

**Spill Action Code:** 06

**Spill Action Desc:** Containment

**Spill Action Comments:** EMR - DULUTH
BURLINGTON NORTHERN SANTE FE (Continued)  

Substances:
- Substance Desc: Diesel Fuel
- Amount Released: 20
- Release Code: Gal

Impact Number: 560384
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
  - Contact Name: BURLINGTON NORTHERN SANTE FE RAILWAY CO
  - Contact Address: 2600 LOU MENK DR
  - Contact Addr2: PO BOX 961089
  - Contact City,St,Zip: FT WORTH, TX 76131
  - Contact Country: UNITED STATES
  - Company Address: FT WORTH, TX 76131

- Role Desc: Project Manager
  - Contact Name: JOHN SAGER
  - Contact Address: 107 SUTLIFF AVE
  - Contact Addr2: Not reported
  - Contact City,St,Zip: RHINELANDER, WI 54409
  - Contact Country: UNITED STATES
  - Company Address: RHINELANDER, WI 54409

Site Id: 7592300
Detail Seq No: 519501
Activity Type: SPILL
Activity Name: BURLINGTON NORTHERN SANTE FE
Activity Number: 0416519501
Activity Display Number: 04-16-519501
Activity Detail Address: REFUELING FACILITY
Activity Comments: Not reported
Region Name: NORTHERN
Facility ID: NONE
Start Date: 12/17/2003
End Date: 01/07/2004
Last Action: 2004-01-07
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercilis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 6, T48N, R13W
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:
Action Date: 01/07/2004
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 12/17/2003
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 12/17/2003
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Incident Date: 12/17/2003 12:00:00 PM
Report Date: 12/17/2003 12:50:00 PM
Spill Source: 14
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: FUEL NOZZLE SHUT OFF FAILURE
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: EXCAVATION/IMPACTED SNOW-SOIL FROZE

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: EMR

Substances:
Substance Desc: Diesel Fuel
Amount Released: 20
Release Code: Unknown

Impact Number: 519504
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Y

Contacts:
Role Desc: Project Manager
BFHSCF (Continued)  S104736420

Contact Name:  JOHN SAGER  
Contact ID:  107 SUTLIFF AVE  
Contact Addr2:  Not reported  
Contact City,St,Zip:  RHINELANDER, WI 54409  
Contact Country:  UNITED STATES  
Company Address:  RHINELANDER, WI 54409

Role Desc:  Consultant  
Contact Name:  ENVIRONMENTAL MANAGEMENT RESOURCES  
Contact ID:  5301 E RIVER RD  
Contact Addr2:  STE 114  
Contact City,St,Zip:  MINNEAPOLIS, MN 55421  
Contact Country:  UNITED STATES  
Company Address:  MINNEAPOLIS, MN 55421

Role Desc:  Responsible Party  
Contact Name:  BURLINGTON NORTHERN SANTA FE RR (BNSF)  
Contact ID:  80 44TH AVE NE  
Contact Addr2:  Not reported  
Contact City,St,Zip:  MINNEAPOLIS, MN 55421  
Contact Country:  UNITED STATES  
Company Address:  MINNEAPOLIS, MN 55421

---

V77  B & M AUTO BODY  S108149048  WI SHWIMS  N/A
NNE  1827 BROADWAY  1/4-1/2  0.343 mi.  1813 ft.  Site 2 of 2 in cluster V
1872 ft.  Relative:  Lower
362 ft.  Actual: 632 ft.

Relative:  Lower
FID:  816077460  
Status:  OPERATING  
Region:  NORTHERN

78  SUPERIOR WOOD SYSTEMS  1004801438  WI ERP  N/A
WNW  1301 GARFIELD AVE  1/4-1/2  0.355 mi.  1872 ft.  Relative:  Lower
1837 ft.  Actual: 637 ft.

Relative:  Lower
Site Id:  6892400  
Detail Seq No:  195577  
Activity Type:  ERP  
Activity Name:  SUPERIOR WOOD SYSTEMS  
Activity Number:  0216195577  
Activity Display Number:  02-16-195577  
Activity Detail Address:  Not reported
### SUPERIOR WOOD SYSTEMS (Continued)

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<td>PECFA Funds Eligible ?:</td>
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<td>Above Ground Storage Tank?:</td>
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<td>Drycleaner?:</td>
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<td>Co-contamination?:</td>
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<td>Public Land Survey System Desc:</td>
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<td>Action Name:</td>
<td>GIS Registry Site</td>
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<td>Site conditions merit placement on GIS registry.</td>
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<td>Action Date:</td>
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<td>Remedial Construction Start - State Lead</td>
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<td>Action Desc:</td>
<td>DNR hired a contractor that started construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.</td>
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<td>Action Date:</td>
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<tr>
<td>Action Name:</td>
<td>GIS Registry QAQC Completed</td>
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<td>Action Name:</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
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<tr>
<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or</td>
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SUPERIOR WOOD SYSTEMS (Continued)

Action Comments: Not reported
Action Date: 05/03/2002
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 05/03/2002
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 06/27/2000
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: TAKEN TO CLOSURE COMMITTE FOR APPROVAL

Action Date: 06/06/2000
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/24/2001
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: HOSCH REC'D MW ABANDONMENT FORMS

Action Date: 05/03/2002
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *VPLE AUTOPOPULATED*: COC TO MANION’S WHOLESALE BUILDING SUPPLIES, INC

Action Date: 05/25/2001
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 06/21/1995
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/16/1996
Action Name: Remedial Construction End - State Lead
Action Desc: DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or
SUPERIOR WOOD SYSTEMS  (Continued)

unwilling to take remedial action.

Action Comments: REPORT OF EXCAVATION OBSERVATION.

Action Date: 12/01/1995  Action Code: 209
Action Name: Remedial Construction Start - State Lead/2
Action Desc: DNR hired a contractor that started construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.

Action Comments: COST SHARING AGREEMENT WITH SUPERIOR WOOD SYSTEMS

Action Date: 06/23/1995  Action Code: 210
Action Name: Remedial Construction End - State Lead
Action Desc: DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.

Action Comments: Not reported

Action Date: 06/18/2001  Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LTR FROM HOSCH TO SUPERIOR WOOD & BNSF W/ COMMENTS ON PLAN

Action Date: 01/16/2001  Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REVIEW COMMENTS ON DRAFT SENT TO JOHNSON

Action Date: 04/11/2002  Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: HOSCH REVCD COPIES OF DEED RESTRICTION

Action Date: 12/05/2000  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Comments: Not reported

Action Date: 12/15/2000  Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DRAFT DEED RESTRICTION SENT TO LEGAL FOR REVIEW

Action Date: 05/03/2002  Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).

Action Comments: Not reported

Action Date: 08/21/2001  Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: "VPLE AUTOPOPULATED": PROGRAM EXPENSES FEE REC'D. $120.

Action Date: 05/03/2002  Action Code: 99
Action Name: Miscellaneous/9
SUPERIOR WOOD SYSTEMS (Continued)

Action Desc: Miscellaneous action. Please see action comments.
Action Comments: *VPLE AUTOPOPULATED*: COC ISSUED TO BNSF

Action Date: 08/18/2008
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Action Date: 05/03/2002
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.
Action Comments: Not reported

Action Date: 12/11/2008
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.
Action Comments: Not reported

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 195590
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 195589
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
SUPERIOR WOOD SYSTEMS (Continued)

Company Address: ASHLAND, WI 54806
Role Desc: RP Contact/Agent
Contact Name: TOM JOHNSON
Contact Address: 1301 GARFIELD AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

CRS:
DNR Activity Number: 0216195577
Site ID: 6892400
Facility ID: 816089330
Detail Seq Num: 195577
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 358175.999
Y Coordinate: 696784.000
Start Date: 06/21/1995
End Date: 05/03/2002
Date Last Updated: 12/11/2008
Soil or Groundwater: Soil

AUL:
Facid: 816089330
Site Id: 6892400
Detail Seq No: 195577
Region Name: NORTHERN
Action Code: 50
Action Comments: Not reported
Action Date: 12/11/2008
Activity Type: ERP
Activity Name: SUPERIOR WOOD SYSTEMS
Activity Number: 0216195577
Display Number: 02-16-195577
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/21/1995
End Date: 05/03/2002
Last Action: 12/11/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 11
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
SUPERIOR WOOD SYSTEMS  (Continued)

Comm Occurrence Id:  NONE  
EPA Cercis Id:  Not reported  
Dept Of Commerce Tracking:  No  
PECFA Funds Eligible ?:  No  
Above Ground Storage Tank?:  No  
Co-contamination?:  No  
Public Land Survey System Desc:  NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W  
DNR GIS Registry View Map Layers:  'Y'  
GIS Area Point Flag:  P  

Actions:
- Action Date: 12/11/2008  
  Action Name: GIS Registry Site  
  Action Desc: Site conditions merit placement on GIS registry.  
  Action Comments: Not reported  

- Action Date: 06/23/1995  
  Action Name: Remedial Construction Start - State Lead  
  Action Desc: DNR hired a contractor that started construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.  
  Action Comments: DEPT REMOVED 9 BARRELS 6/21 - 6/23  

- Action Date: 07/09/1999  
  Action Name: Miscellaneous  
  Action Desc: Miscellaneous action. Please see action comments.  
  Action Comments: LETTER W/COMMENTS FROM CLOSURE COMMITTEE RE: REMEDIAL ACTION  

- Action Date: 12/11/2008  
  Action Name: GIS Registry QAQC Completed  
  Action Desc: Date and status that this site had QAQC completed for GIS registry.  
  Action Comments: Not reported  

- Action Date: 05/03/2002  
  Action Name: Continuing Obligation - Residual Soil Contamination  
  Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).  
  Action Comments: Not reported  

- Action Date: 05/03/2002  
  Action Name: Continuing Obligation(s) Required - GIS Registry Site  
  Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry  
  Action Comments: Not reported  

- Action Date: 05/03/2002  
  Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area  
  Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.  
  Action Comments: Not reported
SUPERIOR WOOD SYSTEMS (Continued)

<table>
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<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
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<tbody>
<tr>
<td>06/27/2000</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>TAKEN TO CLOSURE COMMITTE FOR APPROVAL</td>
</tr>
<tr>
<td>06/06/2000</td>
<td>39</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
<td>Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/24/2001</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>HOSCH REC’D MW ABANDONMENT FORMS</td>
</tr>
<tr>
<td>05/03/2002</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>&quot;VPLE AUTOPOPULATED&quot;: COC TO MANION’S WHOLESALE BUILDING SUPPLIES, INC</td>
</tr>
<tr>
<td>05/25/2001</td>
<td>92</td>
<td>O&amp;M Report Received (w/out Fee)</td>
<td>Date the Operation &amp; Maintenance Report is received. Form 4400-194.</td>
<td>Not reported</td>
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<td>06/21/1995</td>
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<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
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<tr>
<td>01/16/1996</td>
<td>210</td>
<td>Remedial Construction End - State Lead</td>
<td>DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.</td>
<td>REPORT OF EXCAVATION OBSERVATION.</td>
</tr>
<tr>
<td>12/01/1995</td>
<td>209</td>
<td>Remedial Construction Start - State Lead/2</td>
<td>DNR hired a contractor that started construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.</td>
<td>COST SHARING AGREEMENT WITH SUPERIOR WOOD SYSTEMS</td>
</tr>
<tr>
<td>06/23/1995</td>
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<td>Remedial Construction End - State Lead</td>
<td>DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.</td>
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SUPERIOR WOOD SYSTEMS (Continued)

Action Comments: LTR FROM HOSCH TO SUPERIOR WOOD & BNSF W/ COMMENTS ON PLAN
Action Date: 01/16/2001  Action Code: 99
Action Name: Miscellaneous/4  Action Comments: Miscellaneous action. Please see action comments.
Action Desc: REVIEW COMMENTS ON DRAFT SENT TO JOHNSON

Action Date: 04/11/2002  Action Code: 99
Action Name: Miscellaneous/7  Action Comments: Miscellaneous action. Please see action comments.
Action Desc: HOSCH REVCD COPIES OF DEED RESTRICTION

Action Date: 12/05/2000  Action Code: 84
Action Name: Conditional Closure  Action Comments: Not reported
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Date: 12/15/2000  Action Code: 99
Action Name: Miscellaneous/3  Action Comments: DRAFT DEED RESTRICTION SENT TO LEGAL FOR REVIEW
Action Desc: Miscellaneous action. Please see action comments.

Action Date: 05/03/2002  Action Code: 48
Action Name: NR 140 Exemption at Closure  Action Comments: Not reported
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).

Action Date: 08/21/2001  Action Code: 99
Action Name: Miscellaneous/7  Action Comments: *VPLE AUTOPOPULATED*: PROGRAM EXPENSES FEE REC'D, $120.
Action Desc: Miscellaneous action. Please see action comments.

Action Date: 05/03/2002  Action Code: 99
Action Name: Miscellaneous/9  Action Comments: *VPLE AUTOPOPULATED*: COC ISSUED TO BNSF
Action Desc: Miscellaneous action. Please see action comments.

Action Date: 08/18/2008  Action Code: 185
Action Name: Closure Audit Review Complete  Action Comments: Not reported
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.

Action Date: 05/03/2002  Action Code: 52
Action Name: Deed Restriction for Soil at Closure  Action Comments: Not reported
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Date: 12/11/2008  Action Code: 720

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SUPERIOR WOOD SYSTEMS  (Continued)  1004801438

Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.
Action Comments: Not reported

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 195590
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 195589
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: RP Contact/Agent
Contact Name: TOM JOHNSON
Contact Address: 1301 GARFIELD AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Facid: 816089330
Site Id: 6892400
Detail Seq No: 195577
Region Name: NORTHERN
ActionCode: 56
Action Comments: Not reported
Action Date: 05/03/2002
Activity Type: ERP
Activity Name: SUPERIOR WOOD SYSTEMS
### SUPERIOR WOOD SYSTEMS (Continued)

| Activity Number: | 0216195577 |
| Display Number:  | 02-16-195577 |
| Act Name:        | Continuing Obligation(s) Required - GIS Registry Site |
| ACT Description: | Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry |

| Action Comments: | Not reported |
| Detail Address:  | Not reported |
| Start Date:      | 06/21/1995 |
| End Date:        | 05/03/2002 |
| Last Action:     | 12/11/2008 |
| Status Cd:       | C |
| Status:          | CLOSED |
| Jurisdiction:    | DNR RR |
| Risk Code:       | MEDIUM |
| EPA NPL Site?:   | No |
| Acres:           | 11 |
| Acres 100:       | N |
| Drycleaner:      | No |
| Geo Located:     | Y |

**Owner:**
- Name: Not reported
- Addr: Not reported
- City,St,Zip: Not reported
- Comm Occurrence Number: NONE
- EPA Cercis Id: Not reported
- Dept Of Commerce Tracking: No
- PECFA Funds Eligible ?: No
- Above Ground Storage Tank?: No
- Co-contamination?: No

**Public Land Survey System Desc:** NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W

**GIS GIS Registry View Map Layers:** Y

**Actions:**
- **Action Date:** 12/11/2008  
  **Action Name:** GIS Registry Site  
  **Action Desc:** Site conditions merit placement on GIS registry.  
  **Action Comments:** Not reported
- **Action Date:** 06/23/1995  
  **Action Name:** Remedial Construction Start - State Lead  
  **Action Desc:** DNR hired a contractor that started construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.  
  **Action Comments:** DEPT REMOVED 9 BARRELS 6/21 - 6/23
- **Action Date:** 07/09/1999  
  **Action Name:** Miscellaneous  
  **Action Desc:** Miscellaneous action. Please see action comments.  
  **Action Comments:** LETTER W/COMMENTS FROM CLOSURE COMMITTEE RE: REMEDIAL ACTION
- **Action Date:** 12/11/2008  
  **Action Name:** GIS Registry QAQC Completed  
  **Action Desc:** Date and status that this site had QAQC completed for GIS registry.  
  **Action Comments:** Not reported
### SUPERIOR WOOD SYSTEMS (Continued)

<table>
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<tr>
<th>Action Date: 05/03/2002</th>
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<tbody>
<tr>
<td>Action Name: Continuing Obligation - Residual Soil Contamination</td>
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</tr>
<tr>
<td>Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
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<td>Action Name: Continuing Obligation(s) Required - GIS Registry Site</td>
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<td>Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
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<tr>
<td>Action Comments: Not reported</td>
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<tr>
<th>Action Date: 05/03/2002</th>
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<tbody>
<tr>
<td>Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td></td>
</tr>
<tr>
<td>Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
<td></td>
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<td>Action Comments: Not reported</td>
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<tr>
<th>Action Date: 06/27/2000</th>
<th>Action Code: 99</th>
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<tr>
<td>Action Name: Miscellaneous/2</td>
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<tr>
<td>Action Desc: Miscellaneous action. Please see action comments.</td>
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<td>Action Comments: TAKEN TO CLOSURE COMMITTEE FOR APPROVAL</td>
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<tr>
<th>Action Date: 06/06/2000</th>
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<td>Action Name: Remedial Action Options Report received (w/out Fee)</td>
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<tr>
<td>Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.</td>
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<td>Action Comments: Not reported</td>
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<td>Action Comments: HOSCH REC'D MW ABANDONMENT FORMS</td>
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<tr>
<td>Action Name: Activity Closed</td>
<td></td>
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<tr>
<td>Action Desc: Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
</tr>
<tr>
<td>Action Comments: &quot;VPLE AUTOPOPULATED&quot;: COC TO MANION’S WHOLESALE BUILDING SUPPLIES, INC</td>
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<tr>
<th>Action Date: 05/25/2001</th>
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<tr>
<td>Action Name: O&amp;M Report Received (w/out Fee)</td>
<td></td>
</tr>
<tr>
<td>Action Desc: Date the Operation &amp; Maintenance Report is received. Form 4400-194.</td>
<td></td>
</tr>
<tr>
<td>Action Comments: Not reported</td>
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<tr>
<th>Action Date: 06/21/1995</th>
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<tr>
<td>Action Name: Notification</td>
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<tr>
<td>Action Desc: Date the DNR is notified of the discovery of the contamination.</td>
<td></td>
</tr>
<tr>
<td>Action Comments: Not reported</td>
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</table>
SUPERIOR WOOD SYSTEMS (Continued)

Action Date: 01/16/1996  Action Code: 210
Action Name: Remedial Construction End - State Lead
Action Desc: DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: REPORT OF EXCAVATION OBSERVATION.

Action Date: 12/01/1995  Action Code: 209
Action Name: Remedial Construction Start - State Lead/2
Action Desc: DNR hired a contractor that started construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: COST SHARING AGREEMENT WITH SUPERIOR WOOD SYSTEMS

Action Date: 06/23/1995  Action Code: 210
Action Name: Remedial Construction End - State Lead
Action Desc: DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: Not reported

Action Date: 06/18/2001  Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LTR FROM HOSCH TO SUPERIOR WOOD & BNSF W/ COMMENTS ON PLAN

Action Date: 01/16/2001  Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REVIEW COMMENTS ON DRAFT SENT TO JOHNSON

Action Date: 04/11/2002  Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: HOSCH REVCD COPIES OF DEED RESTRICTION

Action Date: 12/05/2000  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 12/15/2000  Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DRAFT DEED RESTRICTION SENT TO LEGAL FOR REVIEW

Action Date: 05/03/2002  Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: Not reported

Action Date: 08/21/2001  Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
### SUPERIOR WOOD SYSTEMS (Continued)

**Action Comments:** "VPLE AUTOPOPULATED": PROGRAM EXPENSES FEE REC'D. $120.

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<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tbody>
<tr>
<td>05/03/2002</td>
<td>Deed Restriction for Soil at Closure</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/11/2008</td>
<td>Previously Closed Site Added to GIS Registry for Soils</td>
<td>Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.</td>
<td>Not reported</td>
</tr>
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### Substances:

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<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
<th>Impact Number</th>
<th>Impact Code</th>
<th>Impact Comments</th>
<th>Impact Potential</th>
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</thead>
<tbody>
<tr>
<td>Petroleum - Unknown Type</td>
<td>Not reported</td>
<td>Not reported</td>
<td>195590</td>
<td>04</td>
<td>Groundwater Contamination</td>
<td>Not reported</td>
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<tr>
<td>Petroleum - Unknown Type</td>
<td>Not reported</td>
<td>Not reported</td>
<td>195589</td>
<td>05</td>
<td>Soil Contamination</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### Contacts:

- **Role Desc:** DNR File Contact
- **Contact Name:** KATHLEEN SHAFEL
- **Contact Address:** 223 E STEINFEST RD
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** ANTIGO, WI 54409
- **Contact Country:** UNITED STATES
- **Company Address:** ANTIGO, WI 54409

- **Role Desc:** Project Manager
- **Contact Name:** CHRIS SAARI
### SUPERIOR WOOD SYSTEMS (Continued)

<table>
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<th>Field</th>
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<tr>
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<td>2501 GOLF RD</td>
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<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip</td>
<td>ASHLAND, WI 54806</td>
</tr>
<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>ASHLAND, WI 54806</td>
</tr>
<tr>
<td>Role Desc</td>
<td>RP Contact/Agent</td>
</tr>
<tr>
<td>Contact Name</td>
<td>TOM JOHNSON</td>
</tr>
<tr>
<td>Contact Address</td>
<td>1301 GARFIELD AVE</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip</td>
<td>SUPERIOR, WI 54880</td>
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<td>Site Id</td>
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<td>02-16-195577</td>
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<td>Deed Restriction for Soil at Closure</td>
</tr>
<tr>
<td>ACT Description</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
</tr>
<tr>
<td>Activity Comments</td>
<td>Not reported</td>
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<td>End Date</td>
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<td>Last Action</td>
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<td>PECFA Funds Eligible ?</td>
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<td>Above Ground Storage Tank ?</td>
<td>No</td>
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<td>Co-contamination ?</td>
<td>No</td>
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<td>Public Land Survey System Desc</td>
<td>NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W</td>
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### SUPERIOR WOOD SYSTEMS (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<td>12/11/2008</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Not reported</td>
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<tr>
<td>06/23/1995</td>
<td>Remedial Construction Start - State Lead</td>
<td>DNR hired a contractor that started construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.</td>
<td>DEPT REMOVED 9 BARRELS 6/21 - 6/23</td>
</tr>
<tr>
<td>07/09/1999</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>LETTER W/COMMENTS FROM CLOSURE COMMITTEE RE: REMEDIAL ACTION</td>
</tr>
<tr>
<td>12/11/2008</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>05/03/2002</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td>Not reported</td>
</tr>
<tr>
<td>05/03/2002</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>Not reported</td>
</tr>
<tr>
<td>05/03/2002</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
<td>Not reported</td>
</tr>
<tr>
<td>06/27/2000</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>TAKEN TO CLOSURE COMMITTE FOR APPROVAL</td>
</tr>
<tr>
<td>06/06/2000</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**SUPERIOR WOOD SYSTEMS (Continued)**

**Action Desc:** Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

**Action Comments:** Not reported

**Action Date:** 01/24/2001  
**Action Name:** Miscellaneous/4  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** HOSCH REC'D MW ABANDONMENT FORMS

**Action Date:** 05/03/2002  
**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action letter is sent.  
**Action Comments:** *VPLE AUTOPOPULATED*: COC TO MANION'S WHOLESALE BUILDING SUPPLIES, INC

**Action Date:** 05/25/2001  
**Action Name:** O&M Report Received (w/out Fee)  
**Action Desc:** Date the Operation & Maintenance Report is received. Form 4400-194.  
**Action Comments:** Not reported

**Action Date:** 06/21/1995  
**Action Name:** Notification  
**Action Desc:** Date the DNR is notified of the discovery of the contamination.  
**Action Comments:** Not reported

**Action Date:** 01/16/1996  
**Action Name:** Remedial Construction End - State Lead  
**Action Desc:** DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.  
**Action Comments:** REPORT OF EXCAVATION OBSERVATION.

**Action Date:** 12/01/1995  
**Action Name:** Remedial Construction Start - State Lead/2  
**Action Desc:** DNR hired a contractor that started construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.  
**Action Comments:** COST SHARING AGREEMENT WITH SUPERIOR WOOD SYSTEMS

**Action Date:** 06/23/1995  
**Action Name:** Remedial Construction End - State Lead  
**Action Desc:** DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.  
**Action Comments:** Not reported

**Action Date:** 06/18/2001  
**Action Name:** Miscellaneous/6  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** LTR FROM HOSCH TO SUPERIOR WOOD & BNSF W/ COMMENTS ON PLAN

**Action Date:** 01/16/2001  
**Action Name:** Miscellaneous/4  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** REVIEW COMMENTS ON DRAFT SENT TO JOHNSON
### SUPERIOR WOOD SYSTEMS (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/11/2002</td>
<td>99</td>
<td>Miscellaneous/7</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>12/05/2000</td>
<td>84</td>
<td>Conditional Closure</td>
<td>Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
<td></td>
</tr>
<tr>
<td>12/15/2000</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>05/03/2002</td>
<td>48</td>
<td>NR 140 Exemption at Closure</td>
<td>Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).</td>
<td></td>
</tr>
<tr>
<td>08/21/2001</td>
<td>99</td>
<td>Miscellaneous/7</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>05/03/2002</td>
<td>99</td>
<td>Miscellaneous/9</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>08/18/2008</td>
<td>185</td>
<td>Closure Audit Review Complete</td>
<td>This action indicates the &quot;Closure Compliance Review Form&quot; (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.</td>
<td></td>
</tr>
<tr>
<td>05/03/2002</td>
<td>52</td>
<td>Deed Restriction for Soil at Closure</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
<td></td>
</tr>
<tr>
<td>12/11/2008</td>
<td>720</td>
<td>Previously Closed Site Added to GIS Registry for Soils</td>
<td>Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.</td>
<td></td>
</tr>
</tbody>
</table>

---

Miscellaneous action. Please see action comments.

Miscellaneous action. Please see action comments.

Miscellaneous action. Please see action comments.

Miscellaneous action. Please see action comments.

Miscellaneous action. Please see action comments.

Miscellaneous action. Please see action comments.

Miscellaneous action. Please see action comments.

Miscellaneous action.

Miscellaneous action.

Miscellaneous action.

Miscellaneous action.

Miscellaneous action.

Miscellaneous action.

Miscellaneous action.
SUPERIOR WOOD SYSTEMS (Continued) 1004801438

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 195590
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 195589
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: RP Contact/Agent
Contact Name: TOM JOHNSON
Contact Address: 1301 GARFIELD AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Facid: 816089330
Site Id: 6892400
Detail Seq No: 236098
Region Name: NORTHERN
Action Code: 50
Action Comments: Not reported
Action Date: 05/03/2002
Activity Type: VPLE
Activity Name: SUPERIOR WOOD SYSTEMS
Activity Number: 0616236098
Display Number: 06-16-236098
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
### SUPERIOR WOOD SYSTEMS (Continued)

**Start Date:** 07/08/1999  
**End Date:** 05/03/2002  
**Last Action:** 12/11/2008  
**Status:** C  
**Jurisdiction:** DNR RR  
**Risk Code:** N/A  

**Actions:**

<table>
<thead>
<tr>
<th>Action</th>
<th>Date</th>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>05/03/2002</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
</tr>
<tr>
<td></td>
<td>12/11/2008</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
</tr>
<tr>
<td></td>
<td>08/16/2005</td>
<td>99</td>
<td>Miscellaneous/9</td>
</tr>
<tr>
<td></td>
<td>08/21/2001</td>
<td>99</td>
<td>Miscellaneous/6</td>
</tr>
<tr>
<td></td>
<td>09/30/1999</td>
<td>667</td>
<td>VPLE Advance Deposit Received</td>
</tr>
</tbody>
</table>

**Notes:**  
- Site conditions merit placement on GIS registry.
- Date and status that this site had QAQC completed for GIS registry.
- MW ABANDONMENT FORM RECD
- PROGRAM EXPENSES FEE RECD. $120.
- Date DNR received the advance deposit for a site that has been closed.

**Actions:**

- GIS Registry Site  
- GIS Registry QAQC Completed  
- GIS Registry QAQC Completed

**GIS Area Point Flag:** A  

**Public Land Survey System Desc:** SW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
SUPERIOR WOOD SYSTEMS (Continued) 1004801438

approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.

Action Comments: VPLE DEPOSIT

Action Date: 05/03/2002      Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Comments: Not reported

Action Date: 05/03/2002      Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 05/03/2002      Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.

Action Comments: COC TO MANION’S WHOLESALE BUILDING SUPPLIES, INC

Action Date: 05/03/2002      Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 07/08/1999      Action Code: 661
Action Name: VPLE Application Received with Fee
Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.

Action Comments: $250. SEE 02-16-195577

Action Date: 07/17/1999      Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.

Action Comments: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
SUPERIOR WOOD SYSTEMS (Continued)

Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFAEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Facid: 816089330
Site Id: 6892400
Detail Seq No: 236098
Region Name: NORTHERN
Action Code: 52
Action Comments: Not reported
Action Date: 05/03/2002
Activity Type: VPLE
Activity Name: SUPERIOR WOOD SYSTEMS
Activity Number: 0618236098
Display Number: 06-16-236098
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/08/1999
End Date: 05/03/2002
Last Action: 12/11/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 11
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
SUPERIOR WOOD SYSTEMS (Continued)

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

Actions:

- **Action Date:** 05/03/2002  
  **Action Name:** Continuing Obligation - Residual Soil Contamination  
  **Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).  
  **Action Comments:** Not reported

- **Action Date:** 05/03/2002  
  **Action Name:** GIS Registry Site  
  **Action Desc:** Site conditions merit placement on GIS registry.  
  **Action Comments:** Not reported

- **Action Date:** 12/11/2008  
  **Action Name:** GIS Registry QAQC Completed  
  **Action Desc:** Date and status that this site had QAQC completed for GIS registry.  
  **Action Comments:** Not reported

- **Action Date:** 08/16/2005  
  **Action Name:** Miscellaneous/9  
  **Action Desc:** Miscellaneous action. Please see action comments.  
  **Action Comments:** MW ABANDONMENT FORM RECD

- **Action Date:** 08/21/2001  
  **Action Name:** Miscellaneous/6  
  **Action Desc:** Miscellaneous action. Please see action comments.  
  **Action Comments:** PROGRAM EXPENSES FEE REC'D. $120.

- **Action Date:** 09/30/1999  
  **Action Name:** VPLE Advance Deposit Received  
  **Action Desc:** Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.  
  **Action Comments:** VPLE DEPOSIT

- **Action Date:** 05/03/2002  
  **Action Name:** Deed Restriction for Soil at Closure  
  **Action Desc:** Deed Restriction was recorded on the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry  
  **Action Comments:** Not reported

- **Action Date:** 05/03/2002  
  **Action Name:** Continuing Obligation(s) Required - GIS Registry Site  
  **Action Desc:** Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry  
  **Action Comments:** Not reported
### SUPERIOR WOOD SYSTEMS (Continued)

<table>
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<tr>
<th>Action Date:</th>
<th>05/03/2002</th>
<th>Action Code: 699</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>VPLE Full Certificate of Completion Issued</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>COC TO MANION'S WHOLESALE BUILDING SUPPLIES, INC</td>
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</tbody>
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<th>Action Date:</th>
<th>05/03/2002</th>
<th>Action Code: 222</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
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<tr>
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<th>Action Code: 661</th>
</tr>
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<tbody>
<tr>
<td>Action Name:</td>
<td>VPLE Application Received with Fee</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>$250. SEE 02-16-195577</td>
<td></td>
</tr>
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</table>

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<tr>
<th>Action Date:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>VPLE Application Approved</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td></td>
</tr>
</tbody>
</table>

**Contacts:**

- **Role Desc:** Project Manager
- **Contact Name:** CHRIS SAARI
- **Contact Address:** 2501 GOLF RD
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** ASHLAND, WI 54806
- **Contact Country:** UNITED STATES
- **Company Address:** ASHLAND, WI 54806

- **Role Desc:** DNR File Contact
- **Contact Name:** KATHLEEN SHAFEL
- **Contact Address:** 223 E STEINFEST RD
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** ANTIGO, WI 54409
- **Contact Country:** UNITED STATES
- **Company Address:** ANTIGO, WI 54409

**Facid:** 816089330
**Site Id:** 6892400
**Detail Seq No:** 236098
**Region Name:** NORTHERN
**Action Code:** 56
**Action Comments:** Not reported
**Action Date:** 05/03/2002
**Activity Type:** VPLE
SUPERIOR WOOD SYSTEMS (Continued)

Activity Name: SUPERIOR WOOD SYSTEMS
Activity Number: 0616236098
Display Number: 06-16-236098
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/08/1999
End Date: 05/03/2002
Last Action: 12/11/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 11
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: A

Actions:
Action Date: 05/03/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/03/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 12/11/2008 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/16/2005 Action Code: 99
Action Name: Miscellaneous/9
### SUPERIOR WOOD SYSTEMS (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
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<td></td>
<td>Miscellaneous action. Please see action comments.</td>
<td>MW ABANDONMENT FORM RECD</td>
</tr>
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<td></td>
<td></td>
<td>Miscellaneous action. Please see action comments.</td>
<td>PROGRAM EXPENSES FEE REC'D. $120.</td>
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<td>09/30/1999</td>
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<td>Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.</td>
<td>VPLE DEPOSIT</td>
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<tr>
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<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
<td>Not reported</td>
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<td>05/03/2002</td>
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<td>Not reported</td>
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<td>VPLE Full Certificate of Completion Issued</td>
<td>Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.</td>
<td>COC TO MANION’S WHOLESALE BUILDING SUPPLIES, INC</td>
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<tr>
<td>05/03/2002</td>
<td></td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
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<td>07/08/1999</td>
<td>VPLE Application Received with Fee</td>
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</table>
SUPERIOR WOOD SYSTEMS (Continued) 1004801438

Action Comments: $250. SEE 02-16-195577
Action Date: 07/17/1999 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

AUL:
Facid: 816089330
Site Id: 6892400
Detail Seq No: 195577
Region Name: NORTHERN
Action Code: 50
Action Comments: Not reported
Action Date: 12/11/2008
Activity Type: ERP
Activity Name: SUPERIOR WOOD SYSTEMS
Activity Number: 0216195577
Display Number: 02-16-195577
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/21/1995
End Date: 05/03/2002
Last Action: 12/11/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 11
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
SUPERIOR WOOD SYSTEMS (Continued) 1004801438

Owner City, St, Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 12/11/2008  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 06/23/1995  Action Code: 209
Action Name: Remedial Construction Start - State Lead
Action Desc: DNR hired a contractor that started construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: DEPT REMOVED 9 BARRELS 6/21 - 6/23

Action Date: 07/09/1999  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LETTER W/COMMENTS FROM CLOSURE COMMITTEE RE: REMEDIAL ACTION

Action Date: 12/11/2008  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 05/03/2002  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/03/2002  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 05/03/2002  Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
SUPERIOR WOOD SYSTEMS (Continued)  

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/27/2000</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>06/23/1995</td>
<td>209</td>
<td>Remedial Construction End - State Lead</td>
<td>DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.</td>
</tr>
<tr>
<td>06/27/1995</td>
<td>210</td>
<td>Remedial Construction End - State Lead</td>
<td>DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.</td>
</tr>
<tr>
<td>06/18/2001</td>
<td>99</td>
<td>Remedial Construction End - State Lead</td>
<td>DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.</td>
</tr>
<tr>
<td>06/21/1995</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>01/16/1996</td>
<td>210</td>
<td>Remedial Construction End - State Lead</td>
<td>DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.</td>
</tr>
<tr>
<td>12/01/1995</td>
<td>209</td>
<td>Remedial Construction Start - State Lead/2</td>
<td>DNR hired a contractor that started construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.</td>
</tr>
<tr>
<td>05/25/2001</td>
<td>92</td>
<td>O&amp;M Report Received (w/out Fee)</td>
<td>Date the Operation &amp; Maintenance Report is received. Form 4400-194.</td>
</tr>
<tr>
<td>05/03/2002</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
</tr>
<tr>
<td>06/06/2000</td>
<td>39</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
<td>Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.</td>
</tr>
<tr>
<td>01/24/2001</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>06/27/2000</td>
<td>99</td>
<td>Miscellaneous/2</td>
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</tr>
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<td>05/25/2001</td>
<td>92</td>
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<td>99</td>
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<td>06/06/2000</td>
<td>39</td>
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<td>05/25/2001</td>
<td>92</td>
<td>O&amp;M Report Received (w/out Fee)</td>
<td>Date the Operation &amp; Maintenance Report is received. Form 4400-194.</td>
</tr>
<tr>
<td>01/24/2001</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
</tbody>
</table>
SUPERIOR WOOD SYSTEMS (Continued)

Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LTR FROM HOSCH TO SUPERIOR WOOD & BNSF W/ COMMENTS ON PLAN
Action Date: 01/16/2001
Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REVIEW COMMENTS ON DRAFT SENT TO JOHNSON
Action Date: 04/11/2002
Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: HOSCH REVCD COPIES OF DEED RESTRICTION
Action Date: 12/05/2000
Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported
Action Date: 12/15/2000
Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DRAFT DEED RESTRICTION SENT TO LEGAL FOR REVIEW
Action Date: 05/03/2002
Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: Not reported
Action Date: 08/21/2001
Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: *VPLE AUTOPOPULATED*: PROGRAM EXPENSES FEE REC'D, $120.
Action Date: 05/03/2002
Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: *VPLE AUTOPOPULATED*: COC ISSUED TO BNSF
Action Date: 08/18/2008
Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported
Action Date: 05/03/2002
Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

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**SUPERIOR WOOD SYSTEMS (Continued)**

| Action Date: | 12/11/2008 | Action Code: | 720 |
| Action Name: | Previously Closed Site Added to GIS Registry for Soils |
| Action Desc: | Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry. |
| Action Comments: | Not reported |

**Substances:**
- **Substance Desc:** Petroleum - Unknown Type
- **Amount Released:** Not reported
- **Release Code:** Not reported
- **Impact Number:** 195590
- **Impact Code:** 04
- **Impact Comments:** Groundwater Contamination
- **Impact Potential:** Not reported
- **Impact Number:** 195589
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

**Contacts:**
- **Role Desc:** DNR File Contact
  - **Contact Name:** KATHLEEN SHAFEL
  - **Contact Address:** 223 E STEINFEST RD
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** ANTIGO, WI 54409
  - **Contact Country:** UNITED STATES
  - **Company Address:** ANTIGO, WI 54409

- **Role Desc:** Project Manager
  - **Contact Name:** CHRIS SAARI
  - **Contact Address:** 2501 GOLF RD
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** ASHLAND, WI 54806
  - **Contact Country:** UNITED STATES
  - **Company Address:** ASHLAND, WI 54806

- **Role Desc:** RP Contact/Agent
  - **Contact Name:** TOM JOHNSON
  - **Contact Address:** 1301 GARFIELD AVE
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** SUPERIOR, WI 54880
  - **Contact Country:** UNITED STATES
  - **Company Address:** SUPERIOR, WI 54880

- **Facid:** 816089330
- **Site Id:** 6892400
- **Detail Seq No:** 195577
- **Region Name:** NORTHERN
- **Action Code:** 56
- **Action Comments:** Not reported
- **Action Date:** 05/03/2002
- **Activity Type:** ERP
SUPERIOR WOOD SYSTEMS (Continued)

Activity Name: SUPERIOR WOOD SYSTEMS
Activity Number: 0216195577
Display Number: 02-16-195577
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/21/1995
End Date: 05/03/2002
Last Action: 12/11/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 11
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercls Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 12/11/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 06/23/1995 Action Code: 209
Action Name: Remedial Construction Start - State Lead
Action Desc: DNR hired a contractor that started construction of a remedial action
because the responsible party is unknown, or was unable or unwilling
to take remedial action.
Action Comments: DEPT REMOVED 9 BARRELS 6/21 - 6/23

Action Date: 07/09/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LETTER W/COMMENTS FROM CLOSURE COMMITTEE RE: REMEDIAL ACTION

Action Date: 12/11/2008 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
SUPERIOR WOOD SYSTEMS (Continued) 1004801438

Action Comments:  Not reported
Action Date:  05/03/2002  Action Code:  232
Action Name:  Continuing Obligation - Residual Soil Contamination
Action Desc:  Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments:  Not reported
Action Date:  05/03/2002  Action Code:  56
Action Name:  Continuing Obligation(s) Required - GIS Registry Site
Action Desc:  Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments:  Not reported
Action Date:  05/03/2002  Action Code:  222
Action Name:  Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc:  Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments:  Not reported
Action Date:  06/27/2000  Action Code:  99
Action Name:  Miscellaneous/2
Action Desc:  Miscellaneous action. Please see action comments.
Action Comments:  TAKEN TO CLOSURE COMMITTE FOR APPROVAL
Action Date:  06/06/2000  Action Code:  39
Action Name:  Remedial Action Options Report received (w/out Fee)
Action Desc:  Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments:  Not reported
Action Date:  01/24/2001  Action Code:  99
Action Name:  Miscellaneous/4
Action Desc:  Miscellaneous action. Please see action comments.
Action Comments:  HOSCH REC'D MW ABANDONMENT FORMS
Action Date:  05/03/2002  Action Code:  11
Action Name:  Activity Closed
Action Desc:  Date the Closure Letter or No Further Action letter is sent.
Action Comments:  *FILE AUTOPOPULATED*: COC TO MANION'S WHOLESALE BUILDING SUPPLIES, INC
Action Date:  05/25/2001  Action Code:  92
Action Name:  O&M Report Received (w/out Fee)
Action Desc:  Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments:  Not reported
Action Date:  06/21/1995  Action Code:  1
Action Name:  Notification
SUPERIOR WOOD SYSTEMS (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/16/1996</td>
<td>Remedial Construction End - State Lead</td>
<td>DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.</td>
<td>REPORT OF EXCAVATION OBSERVATION.</td>
</tr>
<tr>
<td>12/01/1995</td>
<td>Remedial Construction Start - State Lead/2</td>
<td>DNR hired a contractor that started construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.</td>
<td>COST SHARING AGREEMENT WITH SUPERIOR WOOD SYSTEMS</td>
</tr>
<tr>
<td>06/23/1995</td>
<td>Remedial Construction End - State Lead</td>
<td>DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.</td>
<td></td>
</tr>
<tr>
<td>06/18/2001</td>
<td>Miscellaneous/6</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>01/16/2001</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REVIEW COMMENTS ON DRAFT SENT TO JOHNSON</td>
</tr>
<tr>
<td>04/11/2002</td>
<td>Miscellaneous/7</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>12/05/2000</td>
<td>Conditional Closure</td>
<td>Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
<td></td>
</tr>
<tr>
<td>12/15/2000</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>DRAFT DEED RESTRICTION SENT TO LEGAL FOR REVIEW</td>
</tr>
<tr>
<td>05/03/2002</td>
<td>NR 140 Exemption at Closure</td>
<td>Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
SUPERIOR WOOD SYSTEMS (Continued)

Action Date: 08/21/2001  Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: "VPLE AUTOPOPULATED": PROGRAM EXPENSES FEE REC'D, $120.

Action Date: 05/03/2002  Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: "VPLE AUTOPOPULATED": COC ISSUED TO BNSF

Action Date: 08/18/2008  Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Action Date: 05/03/2002  Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Date: 12/11/2008  Action Code: 720
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.
Action Comments: Not reported

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 195590
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 195589
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFeL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409
SUPERIOR WOOD SYSTEMS (Continued)

Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: RP Contact/Agent
Contact Name: TOM JOHNSON
Contact Address: 1301 GARFIELD AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Facid: 816089330
Site Id: 6892400
Detail Seq No: 195577
Region Name: NORTHERN
Action Code: 52
Action Comments: Not reported
Action Date: 05/03/2002
Activity Type: ERP
Activity Name: SUPERIOR WOOD SYSTEMS
Activity Number: 0216195577
Display Number: 02-16-195577
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/21/1995
End Date: 05/03/2002
Last Action: 12/11/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 11
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
SUPERIOR WOOD SYSTEMS (Continued)  1004801438

Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 12/11/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 06/23/1995 Action Code: 209
Action Name: Remedial Construction Start - State Lead
Action Desc: DNR hired a contractor that started construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: DEPT REMOVED 9 BARRELS 6/21 - 6/23

Action Date: 07/09/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LETTER W/COMMENTS FROM CLOSURE COMMITTEE RE: REMEDIAL ACTION

Action Date: 12/11/2008 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 05/03/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/03/2002 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 05/03/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 06/27/2000 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: TAKEN TO CLOSURE COMMITTEE FOR APPROVAL
SUPERIOR WOOD SYSTEMS (Continued)

Action Date: 06/21/1995  Action Code: 1
Action Name: Notification  Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/23/1995  Action Code: 210
Action Name: Remedial Construction End - State Lead  Action Desc: DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: REPORT OF EXCAVATION OBSERVATION.

Action Date: 12/01/1995  Action Code: 209
Action Name: Remedial Construction Start - State Lead/2  Action Desc: DNR hired a contractor that started construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: COST SHARING AGREEMENT WITH SUPERIOR WOOD SYSTEMS

Action Date: 06/18/2001  Action Code: 99
Action Name: Miscellaneous/6  Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LTR FROM HOSCH TO SUPERIOR WOOD & BNSF W/ COMMENTS ON PLAN

Action Date: 01/16/2001  Action Code: 99
Action Name: Miscellaneous/4  Action Desc: Miscellaneous action. Please see action comments.
## SUPERIOR WOOD SYSTEMS (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/11/2002</td>
<td>Miscellaneous/7</td>
<td>DEED RESTRICTION SENT TO LEGAL FOR REVIEW</td>
<td>REVIEW COMMENTS ON DRAFT SENT TO JOHNSON</td>
</tr>
<tr>
<td>12/05/2000</td>
<td>Conditional Closure</td>
<td>Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
<td></td>
</tr>
<tr>
<td>12/15/2000</td>
<td>Miscellaneous/3</td>
<td>DRAFT DEED RESTRICTION SENT TO LEGAL FOR REVIEW</td>
<td></td>
</tr>
<tr>
<td>05/03/2002</td>
<td>NR 140 Exemption at Closure</td>
<td>Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).</td>
<td></td>
</tr>
<tr>
<td>08/21/2001</td>
<td>Miscellaneous/7</td>
<td><em>VPLE AUTOPOPULATED</em>: PROGRAM EXPENSES FEE REC’D. $120.</td>
<td></td>
</tr>
<tr>
<td>05/03/2002</td>
<td>Miscellaneous/9</td>
<td><em>VPLE AUTOPOPULATED</em>: COC ISSUED TO BNSF</td>
<td></td>
</tr>
<tr>
<td>08/18/2008</td>
<td>Closure Audit Review Complete</td>
<td>This action indicates the “Closure Compliance Review Form” (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.</td>
<td></td>
</tr>
<tr>
<td>05/03/2002</td>
<td>Deed Restriction for Soil at Closure</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
<td></td>
</tr>
<tr>
<td>12/11/2008</td>
<td>Previously Closed Site Added to GIS Registry for Soils</td>
<td>Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.</td>
<td></td>
</tr>
</tbody>
</table>

**Map Findings**

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
</table>

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SUPERIOR WOOD SYSTEMS (Continued)

Substances:
- **Substance Desc:** Petroleum - Unknown Type
- **Amount Released:** Not reported
- **Release Code:** Not reported
- **Impact Number:** 195590
- **Impact Code:** 04
- **Impact Comments:** Groundwater Contamination
- **Impact Potential:** Not reported
- **Impact Number:** 195589
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

Contacts:
- **Role Desc:** DNR File Contact
  - **Contact Name:** KATHLEEN SHAFEL
  - **Contact Address:** 223 E STEINFEST RD
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** ANTIGO, WI 54409
  - **Contact Country:** UNITED STATES
  - **Company Address:** ANTIGO, WI 54409
- **Role Desc:** Project Manager
  - **Contact Name:** CHRIS SAARI
  - **Contact Address:** 2501 GOLF RD
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** ASHLAND, WI 54806
  - **Contact Country:** UNITED STATES
  - **Company Address:** ASHLAND, WI 54806
- **Role Desc:** RP Contact/Agent
  - **Contact Name:** TOM JOHNSON
  - **Contact Address:** 1301 GARFIELD AVE
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** SUPERIOR, WI 54880
  - **Contact Country:** UNITED STATES
  - **Company Address:** SUPERIOR, WI 54880

Facid: 816089330
- **Site Id:** 6892400
- **Detail Seq No:** 236098
- **Region Name:** NORTHERN
- **Action Code:** 50
- **Action Comments:** Not reported
- **Action Date:** 05/03/2002
- **Activity Type:** VPLE
- **Activity Name:** SUPERIOR WOOD SYSTEMS
- **Activity Number:** 0616236098
- **Display Number:** 06-16-236098
- **Act Name:** GIS Registry Site
- **ACT Description:** Site conditions merit placement on GIS registry.
- **Activity Comments:** Not reported
- **Detail Address:** Not reported
Superior Wood Systems (Continued)

Start Date: 07/08/1999
End Date: 05/03/2002
Last Action: 12/11/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 11
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City, St, Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: A

Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/03/2002</td>
<td>232</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/11/2008</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/16/2005</td>
<td>99</td>
<td>Miscellaneous/9</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>MW ABANDONMENT FORM REC'D</td>
</tr>
<tr>
<td>08/21/2001</td>
<td>99</td>
<td>Miscellaneous/6</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>PROGRAM EXPENSES FEE REC'D $120.</td>
</tr>
<tr>
<td>09/30/1999</td>
<td>667</td>
<td>VPLE Advance Deposit Received</td>
<td>Date DNR received the advance deposit for a site that has been</td>
<td></td>
</tr>
</tbody>
</table>
SUPERIOR WOOD SYSTEMS (Continued)

approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.

Action Comments: VPLE DEPOSIT

Action Date: 05/03/2002  Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Comments: Not reported

Action Date: 05/03/2002  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 05/03/2002  Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.

Action Comments: COC TO MANION'S WHOLESALE BUILDING SUPPLIES, INC

Action Date: 05/03/2002  Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 07/08/1999  Action Code: 661
Action Name: VPLE Application Received with Fee
Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.

Action Comments: $250. SEE 02-16-195577

Action Date: 07/17/1999  Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.

Action Comments: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
Superior Wood Systems (Continued)

Contact Address: 2501 Golf Rd
Contact Addr2: Not reported
Contact City,St,Zip: Ashland, WI 54806
Contact Country: UNITED STATES
Company Address: Ashland, WI 54806

Role Desc: DNR File Contact
Contact Name: Kathleen Shafel
Contact Address: 223 E Steinfest Rd
Contact Addr2: Not reported
Contact City,St,Zip: Antigo, WI 54409
Contact Country: UNITED STATES
Company Address: Antigo, WI 54409

Facid: 816089330
Site Id: 6892400
Detail Seq No: 236098
Region Name: NORTHERN
Action Code: 52
Action Comments: Not reported
Action Date: 05/03/2002
Activity Type: VPLE
Activity Name: Superior Wood Systems
Activity Number: 0616236098
Display Number: 06-16-236098
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/08/1999
End Date: 05/03/2002
Last Action: 12/11/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 11
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
## SUPERIOR WOOD SYSTEMS (Continued)

**DNR GIS Registry View Map Layers:** Y  
**GIS Area Point Flag:** A

### Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/03/2002</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>232</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
</tr>
<tr>
<td>05/03/2002</td>
<td>GIS Registry Site</td>
<td>50</td>
<td>Site conditions merit placement on GIS registry.</td>
</tr>
<tr>
<td>12/11/2008</td>
<td>GIS Registry QAQC Completed</td>
<td>100</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
</tr>
<tr>
<td>08/16/2005</td>
<td>Miscellaneous/9</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>08/21/2001</td>
<td>Miscellaneous/6</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>09/30/1999</td>
<td>VPLE Advance Deposit Received</td>
<td>667</td>
<td>Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.</td>
</tr>
<tr>
<td>05/03/2002</td>
<td>Deed Restriction for Soil at Closure</td>
<td>52</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
</tr>
<tr>
<td>05/03/2002</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>56</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
</tr>
</tbody>
</table>

**Actions:**

- AGIS Area Point Flag: Y
- DNR GIS Registry View Map Layers: Y
- GIS Area Point Flag: A
- Action Comments: Not reported

**Program Expenses Fee Rec’d:** $120.

**VPLE DEPOSIT**
SUPERIOR WOOD SYSTEMS (Continued)

Action Date: 05/03/2002 Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: COC TO MANION'S WHOLESALE BUILDING SUPPLIES, INC

Action Date: 05/03/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 07/08/1999 Action Code: 661
Action Name: VPLE Application Received with Fee
Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.
Action Comments: $250. SEE 02-16-195577

Action Date: 07/17/1999 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Facid: 816089330
Site Id: 6892400
Detail Seq No: 236098
Region Name: NORTHERN
Action Code: 56
Action Comments: Not reported
Action Date: 05/03/2002
Activity Type: VPLE
SUPERIOR WOOD SYSTEMS (Continued)

Activity Name: SUPERIOR WOOD SYSTEMS
Activity Number: 0616236098
Display Number: 06-16-236098
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/08/1999
End Date: 05/03/2002
Last Action: 12/11/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 11
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: A

Actions:
Action Date: 05/03/2002 
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/03/2002 
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 12/11/2008
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/16/2005
Action Name: Miscellaneous/9
### SUPERIOR WOOD SYSTEMS (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/21/2001</td>
<td>VPLE Advance Deposit Received</td>
<td>Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.</td>
<td>VPLE DEPOSIT</td>
</tr>
<tr>
<td>05/03/2002</td>
<td>Deed Restriction for Soil at Closure</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
<td>Not reported</td>
</tr>
<tr>
<td>05/03/2002</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>Not reported</td>
</tr>
<tr>
<td>05/03/2002</td>
<td>VPLE Full Certificate of Completion Issued</td>
<td>Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.</td>
<td>COC TO MANION’S WHOLESALE BUILDING SUPPLIES, INC</td>
</tr>
<tr>
<td>05/03/2002</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
<td>Not reported</td>
</tr>
<tr>
<td>07/08/1999</td>
<td>VPLE Application Received with Fee</td>
<td>Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.</td>
<td>661</td>
</tr>
</tbody>
</table>

**Map Findings**

- **Map ID**: 1004801438
- **EDR ID Number**: 661
- **Direction**: 641
- **Distance**: 0.0
- **Elevation**: 0.0
SUPERIOR WOOD SYSTEMS  (Continued)

Action Date: 07/17/1999  
Action Name: VPLE Application Approved  
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.  
Action Comments: Not reported

Contacts:
Role Desc: Project Manager  
Contact Name: CHRIS SAARI  
Contact Address: 2501 GOLF RD  
Contact Addr2: Not reported  
Contact City,St,Zip: ASHLAND, WI 54806  
Contact Country: UNITED STATES  
Company Address: ASHLAND, WI 54806

Role Desc: DNR File Contact  
Contact Name: KATHLEEN SHAFEL  
Contact Address: 223 E STEINFEST RD  
Contact Addr2: Not reported  
Contact City,St,Zip: ANTIGO, WI 54409  
Contact Country: UNITED STATES  
Company Address: ANTIGO, WI 54409

VCP:
Site Id: 6892400  
Detail Seq No: 236098  
Activity Type: VPLE  
Activity Name: SUPERIOR WOOD SYSTEMS  
Activity Number: 0616236098  
Activity Display Number: 06-16-236098  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Region Name: NORTHERN  
Facility ID: 816089330  
Start Date: 07/08/1999  
End Date: 05/03/2002  
Last Action: 12/11/2008  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 370  
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Risk Code: N/A  
Acres: 11  
Acres 100: N  
EPA NPL Site?: No  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible ?: No

Action Comments: $250. SEE 02-16-195577

EPA ID Number: 1004801438
SUPERIOR WOOD SYSTEMS (Continued)

Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: A

Actions:
- Action Date: 05/03/2002  Action Name: GIS Registry QAQC Completed  Action Desc: Date and status that this site had QAQC completed for GIS registry.  Action Comments: Not reported  Action Code: 100
- Action Date: 09/30/1999  Action Name: VPLE Advance Deposit Received  Action Desc: Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.  Action Comments: VPLE DEPOSIT  Action Code: 667
- Action Date: 05/03/2002  Action Name: Deed Restriction for Soil at Closure  Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry  Action Comments: Not reported  Action Code: 52
- Action Date: 05/03/2002  Action Name: Continuing Obligation(s) Required - GIS Registry Site  Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or
SUPERIOR WOOD SYSTEMS (Continued) 1004801438

restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 05/03/2002  
Action Name: VPLE Full Certificate of Completion Issued  
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.

Action Comments: COC TO MANION'S WHOLESALE BUILDING SUPPLIES, INC

Action Date: 05/03/2002  
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area  
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 07/08/1999  
Action Name: VPLE Application Received with Fee  
Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.

Action Comments: $250. SEE 02-16-195577

Action Date: 07/17/1999  
Action Name: VPLE Application Approved  
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.

Action Comments: Not reported

Contacts:
Role Desc: Project Manager  
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: DNR File Contact  
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

BROWNFIELD:
Site Id: 6892400  
Detail Seq No: 236098
**SUPEIOR WOOD SYSTEMS** (Continued)

Activity Type: VPLE
Activity Name: SUPEIOR WOOD SYSTEMS
Activity Number: 0616236098
Activity Display Number: 06-16-236098
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: NORTHERN
Facility ID: 816089330
Start Date: 07/08/1999
End Date: 05/03/2002
Last Action: 12/11/2008
Action Comments: Not reported
Action Date: 07/17/1999
Status: CLOSED
Jurisdiction: DNR RR
Act Name: VPLE Application Approved
Act Code: 664
ACT Description: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Risk Code: N/A
Acres: 11
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: A

**Actions:**

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<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/03/2002</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
</tr>
<tr>
<td>05/03/2002</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
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<tr>
<td>12/11/2008</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
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### SUPERIOR WOOD SYSTEMS (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Desc</th>
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<td>08/16/2005</td>
<td>Miscellaneous/9</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
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<tr>
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<td>Miscellaneous/6</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
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<tr>
<td>09/30/1999</td>
<td>VPLE Advance Deposit Received</td>
<td>667</td>
<td>Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.</td>
<td></td>
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<td>05/03/2002</td>
<td>Deed Restriction for Soil at Closure</td>
<td>52</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
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<tr>
<td>05/03/2002</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>56</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td></td>
</tr>
<tr>
<td>05/03/2002</td>
<td>VPLE Full Certificate of Completion Issued</td>
<td>699</td>
<td>Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.</td>
<td></td>
</tr>
<tr>
<td>05/03/2002</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>222</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
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<tr>
<td>07/08/1999</td>
<td>VPLE Application Received with Fee</td>
<td>661</td>
<td>Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE</td>
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</table>
SUPERIOR WOOD SYSTEMS (Continued) 1004801438

process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.

Action Comments: $250. SEE 02-16-195577

Action Date: 07/17/1999 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

79 SUPERIOR LIDGERWOOD-MUNDY CORP WI SHWIMS S108151157 N/A
NE 1101 JOHN AVE
1/4-1/2 0.357 mi.
1883 ft.
Relative: SHWIMS:
Lower FID: 816047100
Status: OPERATING
Region: NORTHERN

Actual: FID: 816047320
635 ft. Status: OPERATING
Region: NORTHERN

1895 ft. Site 1 of 2 in cluster W

W80 JOHNSON, JACK PROPERTY WI LUST S102851133 N/A
ESE 1516 N 16TH ST
1/4-1/2 0.359 mi.
1895 ft.
Relative: LUST:
Lower Region Name: NORTHERN
Facility ID: NONE

Actual: Status: CLOSED
641 ft. Start Date: 11/10/1997
End Date: 03/27/1998
Last Action: 07/02/2013
Site Id: 6640100
JOHNSON, JACK PROPERTY (Continued)

Location: JOHNSON, JACK PROPERTY

Action Date: 12/04/1997
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 03/06/1998
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 02/12/1998
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 07/02/2013
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
JOHNSON, JACK PROPERTY (Continued)  S102851133

Action Date: 03/27/1998  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 11/10/1997  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 176710
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5481 MAPLE HILL RD
Contact Addr2: Not reported
Contact City,St,Zip: DULUTH, MN 55810
Contact Country: UNITED STATES
Company Address: DULUTH, MN 55810

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

W81 BRYANT SCHOOL  WI LUST  S102452520
ESE 1610 JOHN AVE  N/A
1/4-1/2 SUPERIOR, WI
0.360 mi.
1899 ft. Site 2 of 2 in cluster W

Relative: Lower
Actual: 641 ft.

LUST:
Region Name: NORTHERN
Facility ID: 816095170
Status: CLOSED
Start Date: 04/03/1995
End Date: 01/23/1996
Last Action: 01/23/1996
Site Id: 3553800
Detail Seq No: 24441
Activity Type: LUST
Act Code: 340
Activity Name: BRYANT SCHOOL
Activity Number: 0316000861
Activity Display Number: 03-16-000861
### BRYANT SCHOOL (Continued)

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<td>1</td>
<td>Notification</td>
<td>04/03/1995</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
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<td>39</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
<td>06/16/1995</td>
<td>Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.</td>
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<tr>
<td>30</td>
<td>Site Investigation Workplan Go Ahead (notice to proceed)</td>
<td>06/19/1995</td>
<td>Either written or by phone call.</td>
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<tr>
<td>45</td>
<td>Form 4 Approved</td>
<td>01/23/1996</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
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<td>11</td>
<td>Activity Closed</td>
<td>01/23/1996</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
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<td>33</td>
<td>Tank Closure Rpt Received</td>
<td>05/04/1995</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in</td>
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BRYANT SCHOOL (Continued) S102452520

Action Comments: TNK CLS/SA REPT RECV'D
Action Date: 04/11/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: R.P. LETTER SEND

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 67395
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: BRYANT SCHOOL
Contact Address: 3025 TOWER AVE
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

HAWKINS WATER TREATMENT GROUP - SUPERIOR S108148755
2026 WINTER STREET SUPERIOR, WI 54880

SHWIMS: FID: 816071300 Status: OPERATING Region: NORTHERN

Facility ID: 455042 Facility Municipality: SUPERIOR, TOWN OF - DOUGLAS
Corporate Name: Not reported Year: 2015
HAWKINS WATER TREATMENT GROUP - SUPERIOR (Continued)  S108148755

Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 144558
Chemical Name: SODIUM BICARBONATE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 424690
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: Not reported
Is Hazard Reactivity: 0
Max Daily Amount Code: Not reported
Max Daily Amount: 11800
Avg Daily Amount Code: Not reported
Avg Daily Amount: 4249
Facility ID: 101090
Facility Municipality: SUPERIOR, TOWN OF - DOUGLAS
Corporate Name: Not reported
Year: 2015
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 497198
Chemical Name: SODIUM CARBONATE
Actual Max Amount: Not reported
Actual Max Units: Not reported
**HAWKINS WATER TREATMENT GROUP - SUPERIOR** (Continued)

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**HAWKINS WATER TREATMENT GROUP - SUPERIOR** (Continued)

- **Liquid:** TRUE
- **Gas:** FALSE
- **EHS:** FALSE
- **EHS Name:** Not reported
- **Fire:** FALSE
- **Pressure:** FALSE
- **Immediate:** TRUE
- **Delayed:** FALSE
- **Inventory Max:** Not reported
- **Inventory Avg:** Not reported
- **Inventory Days:** 365
- **Contact Name1:** Not reported
- **Contact Phone1a:** Not reported
- **Contact Phone1b:** Not reported
- **Contact Name2:** Not reported
- **Contact Phone2a:** Not reported
- **Contact Phone2b:** Not reported
- **MuniCode:** Not reported
- **Unit:** Not reported
- **Is Hazard Reactivity:** 0
- **Max Daily Amount Code:** Not reported
- **Max Daily Amount:** 47084
- **Avg Daily Amount Code:** Not reported
- **Avg Daily Amount:** 20713
- **Facility ID:** 4224
- **Facility Municipality:** SUPERIOR, TOWN OF - DOUGLAS
- **Corporate Name:** Not reported
- **Year:** 2015
- **Owner Name:** Not reported
- **Owner Address:** Not reported
- **Owner City,St,Zip:** Not reported
- **CAS Number:** 7681529
- **Chemical Name:** SODIUM HYPOCHLORITE
- **Actual Max Amount:** Not reported
- **Actual Max Units:** Not reported
- **SIC Code:** Not reported
- **NAICS Code:** 424690
- **Inv Reporting (Sec 311/312):** Not reported
- **Planning/Section 302 Facility:** Not reported
- **Planning Fac:** Not reported
- **Tier Two Inventory Fac:** Not reported
- **Location:** Not reported
- **Container Code:** Not reported
- **Pressure Code:** Not reported
- **Temp Code:** Not reported
- **Trade Secret:** Not reported
- **Pure:** FALSE
- **Mix:** TRUE
- **Solid:** FALSE
- **Liquid:** TRUE
- **Gas:** FALSE
- **EHS:** FALSE
- **EHS Name:** Not reported
- **Fire:** FALSE
- **Pressure:** FALSE
- **Immediate:** TRUE
HAWKINS WATER TREATMENT GROUP - SUPERIOR (Continued) S108148755

Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: Not reported
Is Hazard Reactivity: 0
Max Daily Amount Code: Not reported
Max Daily Amount: 26431
Avg Daily Amount Code: Not reported
Avg Daily Amount: 7332

Facility ID: 448752
Facility Municipality: SUPERIOR, TOWN OF - DOUGLAS
Corporate Name: Not reported
Year: 2015
Owner Name: Not reported
Owner Address: Not reported
Owner City, St, Zip: Not reported
CAS Number: 108918
Chemical Name: AMINOCYCLICHEXANE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 424690
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: TRUE
EHS Name: CYCLOHEXANAMINE
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
HAWKINS WATER TREATMENT GROUP - SUPERIOR (Continued)

<table>
<thead>
<tr>
<th>Contact Name2:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Phone2a:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Phone2b:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MuniCode:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Unit:</td>
<td>Not reported</td>
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<tr>
<td>Is Hazard Reactivity:</td>
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<tr>
<td>Max Daily Amount Code:</td>
<td>Not reported</td>
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<tr>
<td>Max Daily Amount:</td>
<td>760</td>
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<tr>
<td>Avg Daily Amount Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Avg Daily Amount:</td>
<td>760</td>
</tr>
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</table>

Facility ID: 4219
Facility Municipality: SUPERIOR, TOWN OF - DOUGLAS
Corporate Name: Not reported
Year: 2015
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 7782505
Chemical Name: CHLORINE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 424690
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: FALSE
Gas: TRUE
EHS: TRUE
EHS Name: CHLORINE
Fire: FALSE
Pressure: TRUE
Immediate: TRUE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: Not reported
Is Hazard Reactivity: 0
Max Daily Amount Code: Not reported
HAWKINS WATER TREATMENT GROUP - SUPERIOR (Continued)

Max Daily Amount: 12269
Avg Daily Amount Code: Not reported
Avg Daily Amount: 6760

Facility ID: 4223
Facility Municipality: SUPERIOR, TOWN OF - DOUGLAS
Corporate Name: Not reported
Year: 2015
Owner Name: Not reported
Owner Address: Not reported
Owner City, St, Zip: Not reported
CAS Number: 1310732
Chemical Name: CAUSTIC SODA
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 424690
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: Not reported
Pure: TRUE
Mix: TRUE
Solid: TRUE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: Not reported
Is Hazard Reactivity: 0
Max Daily Amount Code: Not reported
Max Daily Amount: 88709
Avg Daily Amount Code: Not reported
Avg Daily Amount: 33124

Facility ID: 455040
Facility Municipality: SUPERIOR, TOWN OF - DOUGLAS
Corporate Name: Not reported
HAWKINS WATER TREATMENT GROUP - SUPERIOR (Continued)

Year: 2015
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 10043524
Chemical Name: CALCIUM CHLORIDE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 424690
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: Not reported
Pure: TRUE
Mix: TRUE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: Not reported
Is Hazard Reactivity: 0
Max Daily Amount Code: Not reported
Max Daily Amount: 14719
Avg Daily Amount Code: Not reported
Avg Daily Amount: 5650
Facility ID: 4225
Facility Municipality: SUPERIOR, TOWN OF - DOUGLAS
Corporate Name: Not reported
Year: 2015
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 7446095
Chemical Name: SULFUR DIOXIDE
Actual Max Amount: Not reported
HAWKINS WATER TREATMENT GROUP - SUPERIOR (Continued)

Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 424690
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: FALSE
Gas: TRUE
EHS: TRUE
EHS Name: SULFUR DIOXIDE
Fire: FALSE
Pressure: TRUE
Immediate: TRUE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: Not reported
Is Hazard Reactivity: 0
Max Daily Amount Code: Not reported
Max Daily Amount: 5250
Avg Daily Amount Code: Not reported
Avg Daily Amount: 2683

83 ENE
1/4-1/2
0.367 mi.
1940 ft.
Relative: Lower
Actual: 637 ft.

DIOCESE OF SUPERIOR
1201 HUGHITT AVE
SUPERIOR, WI 54880

RCRA-CESQG: 1000879477
WI SHWIMS FINDS
WI BRRTS ECHO

Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 424690
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: FALSE
Gas: TRUE
EHS: TRUE
EHS Name: SULFUR DIOXIDE
Fire: FALSE
Pressure: TRUE
Immediate: TRUE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: Not reported
Is Hazard Reactivity: 0
Max Daily Amount Code: Not reported
Max Daily Amount: 5250
Avg Daily Amount Code: Not reported
Avg Daily Amount: 2683
DIOCESE OF SUPERIOR (Continued)

<table>
<thead>
<tr>
<th>EPA Region:</th>
<th>Not reported</th>
</tr>
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<tbody>
<tr>
<td>Classification:</td>
<td>Conditionally Exempt Small Quantity Generator</td>
</tr>
<tr>
<td>Description:</td>
<td>Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste</td>
</tr>
<tr>
<td>Owner/Operator Summary:</td>
<td>Owner/operator name: DIOCESE OF SUPERIOR</td>
</tr>
<tr>
<td></td>
<td>Owner/operator address: 1201 HUGHITT AVE SUPERIOR, WI 54880</td>
</tr>
<tr>
<td></td>
<td>Owner/operator country: Not reported</td>
</tr>
<tr>
<td></td>
<td>Owner/operator telephone: (715) 392-2937</td>
</tr>
<tr>
<td></td>
<td>Legal status: Private</td>
</tr>
<tr>
<td></td>
<td>Owner/Operator Type: Owner</td>
</tr>
<tr>
<td></td>
<td>Owner/Op start date: Not reported</td>
</tr>
<tr>
<td></td>
<td>Owner/Op end date: Not reported</td>
</tr>
</tbody>
</table>

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

| Waste code: | D001 |
| Waste name: | IGNITABLE WASTE |

| SHWIMS: | FID: 816082300 |
|         | Status: OPERATING |
|         | Region: NORTHERN |

FINDS:
DIOCESE OF SUPERIOR (Continued)

Registry ID: 110005408987

Environmental Interest/Information System

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

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

BRRTS:

Click here for WDNR BRRTS Link:

Site Id: 2732900
Region Name: NORTHERN
Facility ID: 816082300
Owner Name: DIOCESE OF SUPERIOR
Owner Addr: 1201 HUGHITT AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Activity Number: 0916291585
Activity Display Number: 09-16-291585
Detail Seq No: 291585
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: DIOCESE OF SUPERIOR
Activity Detail Address: Not reported
Activity Comments: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 500 G HEATING OIL
Start Date: 02/25/1994
End Date: Not reported
Last Action: 02/25/1994
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported

Actions:
**DIOCESE OF SUPERIOR** (Continued)

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>02/25/1994</th>
<th>Action Code:</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Notification</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td></td>
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<th>Action Date:</th>
<th>02/25/1994</th>
<th>Action Code:</th>
<th>800</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>UST/AST Closure</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
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<th>02/25/1994</th>
<th>Action Code:</th>
<th>33</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Contacts:**
- **Role Desc:** DNR File Contact
- **Contact Name:** KATHLEEN SHAFEL
- **Contact Address:** 223 E STEINFEST RD
- **Contact Addr2:** Not reported
- **Contact City, St, Zip:** ANTIGO, WI 54409
- **Contact Country:** UNITED STATES
- **Company Address:** ANTIGO, WI 54409

**ECHO:**
- **Envid:** 1000879477
- **Registry ID:** 110005408987
- **DFR URL:** http://echo.epa.gov/detailed_facility_report?id=110005408987

**X84**
- **Relative:** Lower
- **Actual:** 636 ft.

**1200 GARFIELD AVE**
- **RCRA-CESQG:** 1004799081
- **NW:** WI SHWIMS
- **1/4-1/2:** FINDS
- **0.369 mi.:** WI MANIFEST
- **1946 ft.:** ECHO

**Site 1 of 3 in cluster X**
- **Date form received by agency:** 03/08/1993
- **Facility name:** Not reported
- **Facility address:** 1200 GARFIELD AVE, SUPERIOR, WI 54880
- **EPA ID:** WID988636551
- **Mailing address:** PO BOX 96, SUPERIOR, WI 54880
- **Contact:** WILLIAM LISIECKI
- **Contact address:** 1200 GARFIELD AVE, SUPERIOR, WI 54880
- **Contact country:** US
- **Contact telephone:** (715) 394-7401
- **Contact email:** Not reported
- **EPA Region:** Not reported
- **Land type:** Private
(Continued) 1004799081

Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: LISIECKI WILLIAM
Owner/operator address: 1200 GARFIELD AVE SUPERIOR, WI 54880
Owner/operator country: Not reported
Owner/operator telephone: (715) 394-7401
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

- Waste code: D000
- Waste name: Not Defined

- Waste code: D001
- Waste name: IGNITABLE WASTE

- Waste code: D008
- Waste name: LEAD

- Waste code: D039
- Waste name: TETRACHLOROETHYLENE
Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: Used Oil - Generators
- Date violation determined: 06/19/2015
- Date achieved compliance: 09/24/2015
- Enforcement action: NOTICE OF NONCOMPLIANCE LETTER
- Enforcement action date: 07/31/2015
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 06/19/2015
Date achieved compliance: 09/24/2015
Violation lead agency: State
Enforcement action: NOTICE OF NONCOMPLIANCE LETTER
Enforcement action date: 07/31/2015
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/19/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - Small Quantity Handlers
Date achieved compliance: 09/24/2015
Evaluation lead agency: State

Evaluation date: 06/19/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: 09/24/2015
Evaluation lead agency: State

SHWIMS:
FID: 816078450
Status: OPERATING
Region: NORTHERN

FINDS:
Registry ID: 110005502036

Environmental Interest/Information System

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WI MANIFEST:

Year: 2015
EPA ID: WID988636551
FID: 816078450
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: WILLIAM LISIECKI
Contact Address: 1200 GARFIELD AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153947401
Contact EMail Address: Not reported

Shipped:

Year: 2015
Manifest Doc Id: 013777015JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988636551
Gen Date: 01/23/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/23/2015
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 02/09/2015

Year: 2015
Manifest Doc Id: 013777216JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988636551
Gen Date: 02/19/2015
GEN Copy Revd Date: Not reported
TSD Date: 02/19/2015
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 03/10/2015

Year: 2015
Manifest Doc Id: 013777384JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988636551
Gen Date: 03/17/2015
GEN Copy Revd Date: Not reported
TSD Date: 03/17/2015
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 04/07/2015

Year: 2015
Manifest Doc Id: 013777590JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988636551
Gen Date: 04/13/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2015
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 05/13/2015

Year: 2015
Manifest Doc Id: 013777786JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988636551
Gen Date: 05/11/2015
GEN Copy Revd Date: Not reported
TSD Date: 05/11/2015
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 06/03/2015

Year: 2015
Manifest Doc Id: 013777971JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988636551
Gen Date: 06/08/2015
GEN Copy Revd Date: Not reported
TSD Date: 06/08/2015
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 06/22/2015

Year: 2015
Manifest Doc Id: 013778661JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988636551
Gen Date: 07/07/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/07/2015
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 08/07/2015

Year: 2015
Manifest Doc Id: 013778874JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988636551
Gen Date: 08/03/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/03/2015
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 08/28/2015

Year: 2015
Manifest Doc Id: 014929520JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988636551
Gen Date: 08/31/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/31/2015
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 09/16/2015
Year: 2015
Manifest Doc Id: 014929782JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988636551
Gen Date: 09/28/2015
GEN Copy Revd Date: Not reported
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TSD EPA ID: MNR00003597
TSD Copy Revd Date: 10/13/2015

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Year: 2015
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Year: 2014
EPA ID: WID988636551
FID: 816078450
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: WILLIAM LISIECKI
Contact Address: 1200 GARFIELD AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153947401
Contact EMail Address: Not reported

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ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: WILLIAM LISIECKI
Contact Address: 1200 GARFIELD AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153947401
Contact EMail Address: Not reported

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| ACT Code: | 203 |
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| ACT Code 1: | 203 |
| ACT Name: | HW Generator - Very Small |
| Contact Title: | OWNER |
| Contact Name: | WILLIAM LISIECKI |
| Contact Address: | 1200 GARFIELD AVE |
| Contact City/State/Zip: | SUPERIOR, WI 54880 |
| Contact Telephone: | 7153947401 |
| Contact EMail Address: | Not reported |

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ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: WILLIAM LISIECKI
Contact Address: 1200 GARFIELD AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153947401
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Copy Type: | TSDCOPY |
Gen EPA ID: | WID988636551 |
Gen Date: | 05/20/2010 |
GEN Copy Revd Date: | Not reported |
TSD Date: | 05/20/2010 |
TSD EPA ID: | MNR000033597 |
TSD Copy Revd Date: | 07/19/2010 |

Year: | 2010 |
Manifest Doc Id: | 007017945JJK |
Copy Type: | TSDCOPY |
Gen EPA ID: | WID988636551 |
Gen Date: | 06/14/2010 |
GEN Copy Revd Date: | Not reported |
TSD Date: | 06/14/2010 |
TSD EPA ID: | MNR000033597 |
TSD Copy Revd Date: | 06/28/2010 |

Year: | 2010 |
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Gen Date: | 05/20/2010 |
GEN Copy Revd Date: | Not reported |
TSD Date: | 05/20/2010 |
TSD EPA ID: | MNR000033597 |
TSD Copy Revd Date: | 07/19/2010 |

Year: | 2010 |
Manifest Doc Id: | 007021588JJK |
Copy Type: | TSDCOPY |
Gen EPA ID: | WID988636551 |
Gen Date: | 10/04/2010 |
GEN Copy Revd Date: | Not reported |
TSD Date: | 10/04/2010 |
TSD EPA ID: | MNR000033597 |
TSD Copy Revd Date: | 10/27/2010 |

Year: | 2010 |
Manifest Doc Id: | 007021588JJK |
Copy Type: | TSDCOPY |
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Gen Date: | 11/02/2010 |
GEN Copy Revd Date: | Not reported |
TSD Date: | 11/02/2010 |
TSD EPA ID: | MNR000033597 |
TSD Copy Revd Date: | 11/09/2010 |

Year: | 2010 |
Manifest Doc Id: | 005928261JJK |
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| Gen EPA ID: | WID988636551 |
| Gen Date: | 03/26/2010 |
| GEN Copy Revd Date: | Not reported |
| TSD Date: | 03/26/2010 |
| TSD EPA ID: | MNR000033597 |
| TSD Copy Revd Date: | 04/27/2010 |

| Year: | 2010 |
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| Gen Date: | 04/20/2010 |
| GEN Copy Revd Date: | Not reported |
| TSD Date: | 04/20/2010 |
| TSD EPA ID: | MNR000033597 |
| TSD Copy Revd Date: | 04/27/2010 |

| Year: | 2009 |
| EPA ID: | WID988636551 |
| FID: | 816078450 |
| ACT Code: | 203 |
| ACT Status: | A |
| ACT Code 1: | 203 |
| ACT Name: | HW Generator - Very Small |
| Contact Title: | OWNER |
| Contact Name: | WILLIAM LISIECKI |
| Contact Address: | 1200 GARFIELD AVE |
| Contact City/State/Zip: | SUPERIOR, WI 54880 |
| Contact Telephone: | 7153947401 |
| Contact EMail Address: | Not reported |

| Shipped: | |
| Year: | 2009 |
| Manifest Doc Id: | 006139767JJK |
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| Gen Date: | 10/06/2009 |
| GEN Copy Revd Date: | Not reported |
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| Year: | 2009 |
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| TSD Copy Revd Date: | 12/23/2009 |

| Year: | 2009 |
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| Database(s) | |
| EPA ID Number | |

TC4731926.42s  Page 592
(Continued)

| Gen Date: | 09/11/2009 |
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| TSD Copy Revd Date: | 09/23/2009 |

Year: 2009

| Manifest Doc Id: | 005943253JJK |
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| GEN Copy Revd Date: | Not reported |
| TSD Date: | 06/15/2009 |
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| TSD Copy Revd Date: | 06/24/2009 |

Year: 2009

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Year: 2009

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<td>Contact Title</td>
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<td>OWNER</td>
<td>WILLIAM LISIECKI</td>
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<td>OWNER</td>
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Click this hyperlink while viewing on your computer to access
2 additional WI MANIFEST: record(s) in the EDR Site Report.

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## Map Findings

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<td>U85</td>
<td>SUPERIOR WATER &amp; LT POWER CO WINSLOW STN</td>
<td>2ND &amp; HUGHITT AVE</td>
<td>WI SHWIMS</td>
<td>S108158069</td>
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<td>East</td>
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<td>SUPERIOR, WI 54880</td>
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<td>1/4-1/2</td>
<td>Site 2 of 2 in cluster U</td>
<td>0.369 mi.</td>
<td>Relative: Lower</td>
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<td>RON ALLEN CONTRACTOR</td>
<td>1912 ELMIRA AVE</td>
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<td>1002 OGDEN AVE</td>
<td>RCRA-CESQG</td>
<td>1004797517</td>
<td>WI SHWIMS, WI LUST, WI MANIFEST</td>
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<td>NE</td>
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<td>WI SHWIMS</td>
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<td>1/4-1/2</td>
<td>0.382 mi.</td>
<td>2019 ft.</td>
<td>Site 1 of 3 in cluster Z</td>
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<td>Relative: Lower</td>
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<td>Contact:</td>
<td>JIM AMES</td>
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<td>Actual: 633 ft.</td>
<td>Contact address:</td>
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<td>Contact country:</td>
<td>US</td>
<td></td>
<td>Contact telephone:</td>
<td>(715) 394-4429</td>
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<td>Contact email:</td>
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<td>EPA Region:</td>
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<td>Land type:</td>
<td>Facility is not located on Indian land. Additional information is not known.</td>
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<td>Classification:</td>
<td>Conditionally Exempt Small Quantity Generator</td>
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<td>Description:</td>
<td>Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste</td>
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KARI TOYOTA JEEP EAGLE (Continued)

Owner/Operator Summary:
- Owner/operator name: KARI HENRY
- Owner/operator address: Not reported
- Owner/operator country: Not reported
- Owner/operator telephone: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

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

- Waste code: D001
  - Waste name: IGNITABLE WASTE

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

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

Facility Has Received Notices of Violations:
- Regulation violated: Not reported
- Area of violation: Used Oil - Generators
- Date violation determined: 04/30/2015
KARI TOYOTA JEEP EAGLE (Continued) 1004797517

Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: NOTICE OF NONCOMPLIANCE LETTER
Enforcement action date: 06/02/2015
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 04/30/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: Not reported
Evaluation lead agency: State

SHWIMS:
FID: 816068550
Status: OPERATING
Region: NORTHERN

LUST:
Region Name: NORTHERN
Facility ID: 816068550
Status: CLOSED
Start Date: 10/21/1992
End Date: 03/13/1997
Last Action: 07/02/2013
Site Id: 1403600
Detail Seq No: 22517
Activity Type: LUST
Act Code: 340
Activity Name: KARI TOYOTA SERVICE GARAGE
Activity Number: 0316000509
Activity Display Number: 03-16-000509
Activity Detail Address: Not reported
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction: DNR RR
Owner Name: HENRY KARI
Owner Addr: 1002 OGDEN AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880151202
Comm Occurrence Id: 7063
EPA Cercis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
KARI TOYOTA JEEP EAGLE (Continued)

Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

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<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
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<td>10/23/1992</td>
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<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>R.P. LETTER SEND</td>
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<td>39</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
<td>Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.</td>
<td>RA WORK PLAN RECVD</td>
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<td>Site Investigation Workplan Go Ahead (notice to proceed)</td>
<td>Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.</td>
<td>NOTICE TO PROCEED</td>
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<td>02/09/1995</td>
<td>37</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SI REPORT RECVD</td>
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<td>07/09/1996</td>
<td>76</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
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<td>07/01/1996</td>
<td>179</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
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<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>*** NR726 Closure from Commerce Data Interchange ***</td>
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KARI TOYOTA JEEP EAGLE (Continued)

Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Unknown Substance
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Engine Waste Oil
  Amount Released: Not reported
  Release Code: Not reported

Impact Number: 65074
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
  Contact Name: KARI TOYOTA
  Contact Address: 1002 TOWER AVE
  Contact Addr2: Not reported
  Contact City,St,Zip: SUPERIOR, WI 54880
  Contact Country: UNITED STATES
  Company Address: SUPERIOR, WI 54880
- Role Desc: DNR File Contact
  Contact Name: KATHLEEN SHAFEL
  Contact Address: 223 E STEINFEST RD
  Contact Addr2: Not reported
  Contact City,St,Zip: ANTIGO, WI 54409
  Contact Country: UNITED STATES
  Company Address: ANTIGO, WI 54409

FINDS:
Registry ID: 110005472808

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

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

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| Contact Title: | SVC MGR |
| Contact Name: | AMES JIM |
| Contact Address: | 1002 OGDEN AVE |
| Contact City/State/Zip: | SUPERIOR, WI 54880 |
| Contact Telephone: | 7153944429 |
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- Contact Name: AMES JIM
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**KARI TOYOTA JEEP EAGLE** (Continued)  

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**KARI TOYOTA JEEP EAGLE**  

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<td>AMES JIM</td>
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### EPA ID Details
- **EPA ID**: WID988587507
- **FID**: 816068550
- **ACT Code**: 203
- **ACT Status**: A
- **ACT Code 1**: 203
- **ACT Name**: HW Generator - Very Small
- **Contact Title**: SVC MGR
- **Contact Name**: AMES JIM
- **Contact Address**: 1002 OGDEN AVE
- **Contact City/State/Zip**: SUPERIOR, WI 54880
- **Contact Telephone**: 7153944429

---

TC4731926.42s Page 608
KARI TOYOTA JEEP EAGLE (Continued)  1004797517

Contact EMail Address: Not reported

Year: 2007
EPA ID: WID988587507
FID: 816068550
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: SVC MGR
Contact Name: AMES JIM
Contact Address: 1002 OGDEN AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153944429
Contact EMail Address: Not reported

Year: 2006
EPA ID: WID988587507
FID: 816068550
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: SVC MGR
Contact Name: AMES JIM
Contact Address: 1002 OGDEN AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153944429
Contact EMail Address: Not reported

Click this hyperlink while viewing on your computer to access
2 additional WI MANIFEST: record(s) in the EDR Site Report.

ECHO:
Envid: 1004797517
Registry ID: 110005472808
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005472808

RCRA-CESQG 1004799372
WI SHWIMS WIR000001222
FINDS WI MANIFEST
ECHO
(Continued)

Contact telephone: (715) 392-5900
Contact email: Not reported
EPA Region: Not reported
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: MILINKOVICH RICK
Owner/operator address: 4138 S CO RD A SUPERIOR, WI 54880
Owner/operator country: Not reported
Owner/operator telephone: (715) 399-2768
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

- Waste code: D001
- Waste name: IGNITABLE WASTE
- Waste code: F003
- Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Violation Status: No violations found

SHWIMS:
- FID: 816090660
- Status: OPERATING
- Region: NORTHERN

FINDS:
- Registry ID: 110005508076

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

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

WI MANIFEST:
- Year: 2014
- EPA ID: WIR000001222
- FID: 816090660
- ACT Code: 203
- ACT Status: A
- ACT Code 1: 203
- ACT Name: HW Generator - Very Small
- Contact Title: OWNER
- Contact Name: RICK MILINKOVICH
- Contact Address: 1703 BROADWAY
- Contact City/State/Zip: SUPERIOR, WI 54880
- Contact Telephone: 7153925900
- Contact EMail Address: Not reported

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ACT Code: 203
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Contact Title: OWNER
Contact Name: RICK MILINKOVICH
Contact Address: 1703 BROADWAY
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153925900
Contact EMail Address: Not reported

Shipped:

Year: 2011
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GEN Copy Revd Date: Not reported
TSD Date: 01/05/2012
TSD EPA ID: KSD980633259
TSD Copy Revd Date: 01/25/2012

Year: 2010
EPA ID: WIR000001222
FID: 816090660
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: RICK MILINKOVICH
Contact Address: 1703 BROADWAY
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153925900
Contact EMail Address: Not reported

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Year: 2010
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**Site:** SUPERIOR TIRE & AUTO SERVICE

1418 BELKNAP ST

SUPERIOR, WI 54880

SHWIMS:

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**NORTHERN Region:**

**CLOSED Status:**

**AA89:**

1/4-1/2 SUPERIOR, WI 54880

**East:**

0.392 mi.

**0.392 ft.**

**2069 ft.**

**Site 1 of 4 in cluster AA**

**ECHO:**

Envid: 1004799372

Registry ID: 110005508076

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005508076

**1004799372**

**Contact City/State/Zip:** SUPERIOR, WI 54880

**Contact Telephone:** 7153925900

**Contact Email Address:** Not reported

**Year:** 2006

**EPA ID:** WIR000001222

**FID:** 816090660

**ACT Code:** 203

**ACT Status:** A

**ACT Code 1:** 203

**ACT Name:** HW Generator - Very Small

**Contact Name:** RICK MILINKOVICH

**Contact Address:** 1703 BROADWAY

**Contact City/State/Zip:** SUPERIOR, WI 54880

**Contact Telephone:** 7153925900

**Contact Email Address:** Not reported

**Year:** 2004

**EPA ID:** WIR000001222

**FID:** 816090660

**ACT Code:** 203

**ACT Status:** A

**ACT Code 1:** 203

**ACT Name:** HW Generator - Very Small

**Contact Name:** RICK MILINKOVICH

**Contact Address:** 1703 BROADWAY

**Contact City/State/Zip:** SUPERIOR, WI 54880

**Contact Telephone:** 7153925900

**Contact Email Address:** Not reported

**TC4731926.42s Page 614**
### Map Findings

- **Map ID**: AB90
- **Direction**: North
- **Distance**: 1/4-1/2
- **Elevation**: 631 ft.
- **Site**: 2206 WINTER ST B

#### Facility Information
- **Facility Name**: AMSOIL INC
- **Facility Address**: 925 TOWER AVE, SUPERIOR, WI 54880

#### Contact Information
- **Contact Name**: LLOYD VIENNEAU
- **Contact Address**: 925 TOWER AVE, SUPERIOR, WI 55880
- **Contact Country**: US
- **Contact Telephone**: (715) 392-7101
- **Contact Email**: Not reported

#### EPA Region
- **EPA Region Number**: Not reported

#### Handler Activities Summary
- **U.S. Importer**: No
- **Recycler of Hazardous Waste**: No
- **Transporter of Hazardous Waste**: No
- **Treater, Storer or Disposer of HW**: No
- **Underground Injection Activity**: No
- **On-Site Burner Exemption**: No
- **Furnace Exemption**: No

#### Classification
- **Classification**: Conditionally Exempt Small Quantity Generator

#### Description
- **Description**: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

#### Facility Information
- **Facility Name**: AMSOIL INC
- **Facility Address**: 925 TOWER AVE, SUPERIOR, WI 54880

#### Contact Information
- **Contact Name**: LLOYD VIENNEAU
- **Contact Address**: 925 TOWER AVE, SUPERIOR, WI 55880
- **Contact Country**: US
- **Contact Telephone**: (715) 392-7101
- **Contact Email**: Not reported

#### EPA Region
- **EPA Region Number**: Not reported

#### Handler Activities Summary
- **U.S. Importer**: No
- **Recycler of Hazardous Waste**: No
- **Transporter of Hazardous Waste**: No
- **Treater, Storer or Disposer of HW**: No
- **Underground Injection Activity**: No
- **On-Site Burner Exemption**: No
- **Furnace Exemption**: No

#### Classification
- **Classification**: Conditionally Exempt Small Quantity Generator

#### Description
- **Description**: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.
(Continued)

Universal Waste Summary:
- Waste type: Batteries
  - Accumulated waste on-site: No
  - Generated waste on-site: Not reported
- Waste type: Lamps
  - Accumulated waste on-site: No
  - Generated waste on-site: Not reported
- Waste type: Pesticides
  - Accumulated waste on-site: No
  - Generated waste on-site: Not reported
- Waste type: Thermostats
  - Accumulated waste on-site: No
  - Generated waste on-site: Not reported

- Waste code: D000
  - Waste name: Not Defined
- Waste code: D001
  - Waste name: IGNITABLE WASTE
- Waste code: D009
  - Waste name: MERCURY
- Waste code: F002
  - Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Waste code: F003
  - Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Historical Generators:

- Waste code: D000
- Waste name: Not Defined

- Waste code: D001
- Waste name: IGNITABLE WASTE

- Waste code: D009
- Waste name: MERCURY

- Waste code: F002
- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: Generators - General
- Date violation determined: 02/01/2005
- Date achieved compliance: 04/22/2005
- Violation lead agency: State
- Enforcement action: VIOLATION NOTICE (VN)
- Enforcement action date: 02/04/2005
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

- Regulation violated: Not reported
- Area of violation: Generators - General
- Date violation determined: 10/13/2000
- Date achieved compliance: 10/14/2000
MAP FINDINGS

1000839349

(Continued)

Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 10/26/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 02/01/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/22/2005
Evaluation lead agency: State

Evaluation date: 10/13/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/14/2000
Evaluation lead agency: State

SHWIMS:
FID: 816076140
Status: OPERATING
Region: NORTHERN

SPILLS:
Site Id: 2339300
Detail Seq No: 41231
Activity Type: SPILL
Activity Name: 2206 WITER ST
Activity Number: 0416041231
Activity Display Number: 04-16-041231
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 860621-02
Region Name: NORTHERN
Facility ID: 816076140
Start Date: 06/21/1986
End Date: 09/30/1999
Last Action: 1999-09-30
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: AMSOIL INC
Owner Addr: 925 TOWER AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
<table>
<thead>
<tr>
<th>Acres:</th>
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<tbody>
<tr>
<td>Acres 100:</td>
<td>N</td>
</tr>
<tr>
<td>EPA NPL Site?:</td>
<td>No</td>
</tr>
<tr>
<td>Dept Of Commerce Tracking:</td>
<td>No</td>
</tr>
<tr>
<td>PECFA Funds Eligible ?:</td>
<td>No</td>
</tr>
<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
</tr>
<tr>
<td>Drycleaner?:</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?:</td>
<td>No</td>
</tr>
<tr>
<td>Geo Located:</td>
<td>N</td>
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<tr>
<td>DNR GIS Registry View Map Layers:</td>
<td>N</td>
</tr>
<tr>
<td>GIS Area Point Flag:</td>
<td>Not reported</td>
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</table>

**Actions:**

- **Action Date:** 06/21/1986  
  **Action Name:** Spill Incident Occurred  
  **Action Desc:** Date the Spill occurred or the date reported to DNR if actual date unknown.  
  **Action Comments:** Auto populated via migration process

- **Action Date:** 06/21/1986  
  **Action Name:** Spill Reported to DNR  
  **Action Desc:** Date the DNR was notified of the Spill incident.  
  **Action Comments:** Not reported

**Incident Date:** 06/21/1986  
**Report Date:** Not reported  
**Spill Source:** 03  
**Notify Flag:** Not reported  
**DNR Investigate:** J DAVIDOWSKI  
**Spill Cause:** WIND BLEW OVER STORAGE TANK  
**Spill Color:** Not reported  
**Spill Odor:** Not reported  
**Physical Description:** Not reported  
**Spill Comments:** Not reported  
**Spill Action Code:** 04  
**Spill Action Desc:** Cleanup Method - Absorbent  
**Spill Action Comments:** SURFACE WATER

- **Impact Number:** 148676  
  **Impact Code:** 07  
  **Impact Comments:** Surface Water Contamination  
  **Impact Potential:** Not reported

**Contacts:**

- **Role Desc:** Responsible Party  
  **Contact Name:** AMSOIL  
  **Contact Address:** 1101 SUSQUEHANNA AVE  
  **Contact Addr2:** Not reported  
  **Contact City,St,Zip:** SUPERIOR, WI 54880
**MAP FINDINGS**

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<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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<table>
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<tr>
<th>(Continued)</th>
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<tbody>
<tr>
<td>Contact Country: UNITED STATES</td>
</tr>
<tr>
<td>Company Address: SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>Role Desc: DNR File Contact</td>
</tr>
<tr>
<td>Contact Name: KATHLEEN SHAFEL</td>
</tr>
<tr>
<td>Contact Address: 223 E STEINFEST RD</td>
</tr>
<tr>
<td>Contact Addr2: Not reported</td>
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<tr>
<td>Contact City,St,Zip: ANTIGO, WI 54409</td>
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<tr>
<td>Contact Country: UNITED STATES</td>
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<tr>
<td>Company Address: ANTIGO, WI 54409</td>
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**WI MANIFEST:**

- **Year:** 2009
- **EPA ID:** WID988624623
- **FID:** 816076140
- **ACT Code:** 202
- **ACT Status:** A
- **ACT Code 1:** 202
- **ACT Name:** HW Generator - Small
- **Contact Name:** QUALITY ASSURANCE MANAGER
- **Contact Address:** 925 TOWER AVE
- **Contact City/State/Zip:** SUPERIOR, WI 548801582
- **Contact Telephone:** 7153927101
- **Contact EMail Address:** aschilling@amsol.com

**Shipped:**

- **Year:** 2009
- **Manifest Doc Id:** 001486926SKS
- **Copy Type:** TSDCOPY
- **Gen EPA ID:** WID988624623
- **Gen Date:** 08/03/2009
- **GEN Copy Revd Date:** Not reported
- **TSD Date:** 08/18/2009
- **TSD EPA ID:** ILD980613913
- **TSD Copy Revd Date:** 09/10/2009

- **Year:** 2009
- **Manifest Doc Id:** 001486927SKS
- **Copy Type:** TSDCOPY
- **Gen EPA ID:** WID988624623
- **Gen Date:** 08/27/2009
- **GEN Copy Revd Date:** Not reported
- **TSD Date:** 09/09/2009
- **TSD EPA ID:** ILD980613913
- **TSD Copy Revd Date:** 10/09/2009

- **Year:** 2009
- **Manifest Doc Id:** 001486928SKS
- **Copy Type:** TSDCOPY
- **Gen EPA ID:** WID988624623
- **Gen Date:** 11/23/2009
- **GEN Copy Revd Date:** Not reported
- **TSD Date:** 12/08/2009
- **TSD EPA ID:** ILD980613913
- **TSD Copy Revd Date:** 01/08/2010
MAP FINDINGS

(Continued)

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<th>EPA ID</th>
<th>FID</th>
<th>ACT Code</th>
<th>ACT Status</th>
<th>ACT Code 1</th>
<th>ACT Name</th>
<th>Contact Title</th>
<th>Contact Address</th>
<th>Contact City/State/Zip</th>
<th>Contact Telephone</th>
<th>Contact EMail Address</th>
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<tbody>
<tr>
<td>2008</td>
<td>WID988624623</td>
<td>816076140</td>
<td>202</td>
<td>A</td>
<td>202</td>
<td>HW Generator - Small</td>
<td>QUALITY ASSURANCE MANAGER</td>
<td>925 TOWER AVE</td>
<td>SUPERIOR, WI 548801582</td>
<td>7153927101</td>
<td><a href="mailto:aschilling@amsoli.com">aschilling@amsoli.com</a></td>
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<td>2008</td>
<td>WID988624623</td>
<td>816076140</td>
<td>202</td>
<td>A</td>
<td>202</td>
<td>HW Generator - Small</td>
<td>QUALITY ASSURANCE MANAGER</td>
<td>925 TOWER AVE</td>
<td>SUPERIOR, WI 548801582</td>
<td>7153927101</td>
<td><a href="mailto:aschilling@amsoli.com">aschilling@amsoli.com</a></td>
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<td>2006</td>
<td>WID988624623</td>
<td>816076140</td>
<td>202</td>
<td>A</td>
<td>202</td>
<td>HW Generator - Small</td>
<td>QUALITY ASSURANCE MANAGER</td>
<td>925 TOWER AVE</td>
<td>SUPERIOR, WI 548801582</td>
<td>7153927101</td>
<td><a href="mailto:aschilling@amsoli.com">aschilling@amsoli.com</a></td>
</tr>
</tbody>
</table>
(Continued)

ACT Name: HW Generator - Small
Contact Title: DIR OF OPERATIONS
Contact Name: SCOTT DAVIS
Contact Address: 925 TOWER AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153927101
Contact EMail Address: sdavis@amsoil.com

Year: 2005
EPA ID: WID988624623
FID: 816076140
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: DIRECTOR OF OPER
Contact Name: SCOTT DAVIS
Contact Address: 925 TOWER AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153927101
Contact EMail Address: sdavis@amsoil.com

Year: 2004
EPA ID: WID988624623
FID: 816076140
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: DIRECTOR OF OPER
Contact Name: SCOTT DAVIS
Contact Address: 925 TOWER AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153927101
Contact EMail Address: sdavis@amsoil.com

NORDIC WASTE SERVICES INC
2210 WINTER ST
SUPERIOR, WI 54880

Site 2 of 5 in cluster AB

SHWIMS:
FID: 816007390
Status: OPERATING
Region: NORTHERN
### Map Findings

<table>
<thead>
<tr>
<th>Field</th>
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<tbody>
<tr>
<td>Action Name</td>
<td>Notification</td>
</tr>
<tr>
<td>Action Desc</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>Action Comments</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Date</td>
<td>10/27/1994</td>
</tr>
<tr>
<td>Action Name</td>
<td>Miscellaneous</td>
</tr>
<tr>
<td>Action Desc</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>Action Comments</td>
<td>CALL TO RP</td>
</tr>
<tr>
<td>Action Date</td>
<td>12/07/1999</td>
</tr>
<tr>
<td>Action Name</td>
<td>RP Letter Sent</td>
</tr>
<tr>
<td>Action Desc</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
</tr>
<tr>
<td>Action Comments</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Date</td>
<td>12/13/1999</td>
</tr>
</tbody>
</table>

### Site Information

- **Site 1 of 4 in cluster AC**
- **ERP:** 2093 ft.
- **Relative:** Higher
- **Actual:** 649 ft.
- **Acres:** N/A
- **EPA NPL Site?:** No
- **Financially Eligible?:** No
- **Above Ground Storage Tank?:** No
- **Drycleaner?:** Yes
- **Co-contamination?:** No
- **Public Land Survey System Desc:** SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
- **Geo Located:** Y
- **DNR GIS Registry View Map Layers:** Y
- **GIS Area Point Flag:** P
- **Region:** NORTHERN
- **Jurisdiction:** DNR RR
- **Act Code:** 330
- **Owner Name:** WIDOT BOE
- **Owner Addr:** PO BOX 7965
- **Owner City,St,Zip:** MADISON, WI 537077965
- **Dept Of Commerce Number:** NONE
- **Comm Occurrence Id:** NONE
- **EPA Cerclis Id:** Not reported
- **Comm Occurrence Id:** N/A
- **EPA NPL Site?:** No
- **Financially Eligible?:** No
- **Above Ground Storage Tank?:** No
- **Drycleaner?:** Yes
- **Co-contamination?:** No
- **Public Land Survey System Desc:** SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
- **Geo Located:** Y
- **DNR GIS Registry View Map Layers:** Y
- **GIS Area Point Flag:** P

**Actions:**

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<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Desc</th>
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</thead>
<tbody>
<tr>
<td>10/27/1994</td>
<td>Notification</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>12/07/1999</td>
<td>Miscellaneous</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>12/13/1999</td>
<td>RP Letter Sent</td>
<td>2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
</tr>
</tbody>
</table>
CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/20/2000</td>
<td>Site Investigation Workplan Action Approved</td>
<td>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 &quot;project-managed.&quot;.</td>
<td></td>
</tr>
<tr>
<td>06/06/2000</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td></td>
</tr>
<tr>
<td>09/06/2001</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>$750. HOSCH</td>
</tr>
<tr>
<td>11/01/2001</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
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<tr>
<td>01/07/2004</td>
<td>Push Action Taken</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>LETTER</td>
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<tr>
<td>12/12/2003</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>6-02 GW SAMPLING RESULTS RECVD</td>
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<tr>
<td>01/07/2004</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REQUESTED WP TO ADDRESS SOIL &amp; GW ISSUES</td>
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<td>02/13/2006</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>GW MONITORING</td>
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<td>04/06/2006</td>
<td>Closure Not Approved/2</td>
<td>Date closure not approved letter is sent.</td>
<td>DEED RESTRICTION REQD</td>
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<td>02/14/2006</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td></td>
</tr>
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</table>
CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

Action Comments: Not reported
Action Date: 02/14/2006  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 02/14/2006  Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: $450 JACK’S PLACE CHECK # 8717, HOSCH.

Action Date: 02/14/2006  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 09/13/2007  Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard.
Action Comments: Not reported

Action Date: 10/07/2007  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 06/19/2006  Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DOCUMENTATION OF DEED RESTRICTION & MW ABANDONMENT RECVD

Action Date: 09/13/2007  Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.
Action Comments: DEED RESTRICTION ON SOURCE PROPERTY

Action Date: 09/13/2007  Action Code: 11
Action Name: Activity Closed
Action Desc: Date Closed Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 09/13/2007  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: OFFSITE*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

Action Date: 09/13/2007  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 09/13/2007  Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Substances:
Substance Desc: Perchloroethylene
Amount Released: Not reported
Release Code: Not reported
Impact Number: 76793
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 902 BELKNAP ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

SHWIMS:
FID: 816012780
Status: OPERATING
Region: NORTHERN
CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

CRS:
- DNR Activity Number: 0216000144
- Site ID: 1069400
- Facility ID: 816012780
- Detail Seq Num: 33313
- Activity Open: ERP closed
- Off Type: DEEDED_AND_RIGHT_OF_WAY
- X Coordinate: 359181.000
- Y Coordinate: 695671.000
- Start Date: 10/27/1994
- End Date: 09/13/2007
- Date Last Updated: 10/07/2007
- Soil or Groundwater: Groundwater and Soil

AUL:
- Facid: 816012780
- Site Id: 1069400
- Detail Seq No: 33313
- Region Name: NORTHERN
- Action Code: 50
- Action Comments: Not reported
- Action Date: 02/14/2006
- Activity Type: ERP
- Activity Name: CLOTHES BASKET/JACKS PLACE
- Activity Number: 0216000144
- Display Number: 02-16-000144
- Act Name: GIS Registry Site
- ACT Description: Site conditions merit placement on GIS registry.
- Activity Comments: Not reported
- Detail Address: Not reported
- Start Date: 10/27/1994
- End Date: 09/13/2007
- Last Action: 10/07/2007
- Status Cd: C
- Status: CLOSED
- Jurisdiction: DNR RR
- Risk Code: N/A
- EPA NPL Site?: No
- Acres: .5
- Acres 100: N
- Drycleaner: Yes
- Geo Located: Y
- Owner Name: WIDOT BOE
- Owner Addr: PO BOX 7965
- Owner City,St,Zip: MADISON, WI 537077965
- Dept Of Commerce Number: NONE
- Comm Occurrence Id: NONE
- EPA Cerclis Id: Not reported
- Dept Of Commerce Tracking: No
- PECFA Funds Eligible ?: No
- Above Ground Storage Tank?: No
- Co-contamination?: No
- Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
- DNR GIS Registry View Map Layers: Y
- GIS Area Point Flag: P
CLOTHES BASKET/JACKS PLACE/WONGS (Continued)  

Actions:

Action Date: 10/27/1994  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/07/1999  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CALL TO RP

Action Date: 12/13/1999  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 07/20/2000  Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: Not reported

Action Date: 06/06/2000  Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 09/06/2001  Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: $750. HOSCH

Action Date: 11/01/2001  Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: SI-DE

Action Date: 01/07/2004  Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: LETTER

Action Date: 12/12/2003  Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 6-02 GW SAMPLING RESULTS RECV'D

Action Date: 01/07/2004  Action Code: 99
Action Name: Miscellaneous/2
CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

**Action Desc:** Miscellaneous action. Please see action comments.
**Action Comments:** REQUESTED WP TO ADDRESS SOIL & GW ISSUES
**Action Date:** 02/13/2006  **Action Code:** 99
**Action Name:** Miscellaneous/3
**Action Desc:** Miscellaneous action. Please see action comments.
**Action Comments:** GW MONITORING
**Action Date:** 04/06/2006  **Action Code:** 80
**Action Name:** Closure Not Approved/2
**Action Desc:** Date closure not approved letter is sent.
**Action Comments:** DEED RESTRICTION REQD
**Action Date:** 02/14/2006  **Action Code:** 179
**Action Name:** GIS Registry Site
**Action Desc:** Site conditions merit placement on GIS registry.
**Action Comments:** Not reported
**Action Date:** 02/14/2006  **Action Code:** 50
**Action Name:** Database Fee Paid for Groundwater
**Action Desc:** Date Fee received for Closed Remediation Groundwater Site Registry.
**Action Comments:** $450 JACK'S PLACE CHECK # 8717. HOSCH.
**Action Date:** 02/14/2006  **Action Code:** 700
**Action Name:** Database Fee Paid for Soil
**Action Desc:** Date Fee received for Closed Remediation Soil Site Registry.
**Action Comments:** Not reported
**Action Date:** 09/13/2007  **Action Code:** 236
**Action Name:** Continuing Obligation - Residual GW Contamination
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
**Action Comments:** Not reported
**Action Date:** 10/07/2007  **Action Code:** 100
**Action Name:** GIS Registry QAQC Completed
**Action Desc:** Date and status that this site had QAQC completed for GIS registry.
**Action Comments:** Not reported
**Action Date:** 06/19/2006  **Action Code:** 99
**Action Name:** Miscellaneous/4
**Action Desc:** Miscellaneous action. Please see action comments.
**Action Comments:** DOCUMENTATION OF DEED RESTRICTION & MW ABANDONMENT RECVD
**Action Date:** 09/13/2007  **Action Code:** 52
**Action Name:** Deed Restriction for Soil at Closure
**Action Desc:** Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is
CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

Action Comments: DEED RESTRICTION ON SOURCE PROPERTY
Action Date: 09/13/2007  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 09/13/2007  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: OFFSITE*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 09/13/2007  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 09/13/2007  Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Substances:
Substance Desc: Perchloroethylene
Amount Released: Not reported
Release Code: Not reported
Impact Number: 76793
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 902 BELKNAP ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
### CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

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<td>Role Desc:</td>
<td>DNR File Contact</td>
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<tr>
<td>Contact Name:</td>
<td>KATHLEEN SHAFEL</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>223 E STEINFEST RD</td>
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<td>Contact Addr2:</td>
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<td>WIDOT BOE</td>
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<td>PO BOX 7965</td>
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<td>Co-contamination?:</td>
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<td>Public Land Survey System Desc:</td>
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## CLOTHES BASKET/JACKS PLACE/WONGS

**GIS Area Point Flag:** P

**Actions:**

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<td>Date the DNR is notified of the discovery of the contamination.</td>
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<td>12/07/1999</td>
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<td>CALL TO RP</td>
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<td>12/13/1999</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
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<tr>
<td>07/20/2000</td>
<td>36</td>
<td>Site Investigation Workplan Approved</td>
<td>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.”.</td>
<td>Not reported</td>
</tr>
<tr>
<td>06/06/2000</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>09/06/2001</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>$750. HOSCH</td>
</tr>
<tr>
<td>11/01/2001</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>SI-DE</td>
</tr>
<tr>
<td>01/07/2004</td>
<td>200</td>
<td>Push Action Taken</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>LETTER</td>
</tr>
<tr>
<td>12/12/2003</td>
<td>43</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>6-02 GW SAMPLING RESULTS RECVD</td>
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<td>01/07/2004</td>
<td>99</td>
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residual soil contamination, to ensure that land use doesn't pose a

Deed Restriction was recorded at the Register of Deeds, due to Action Desc: Deed Restriction for Soil at Closure Action Name: DOCUMENTATION OF DEED RESTRICTION & MW ABANDONMENT RECVD Action Comments: Miscellaneous action. Please see action comments.

Action Date: 09/13/2007 Action Code: 236 Action Name: Continuing Obligation - Residual GW Contamination Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Action Comments: Not reported

Action Date: 10/07/2007 Action Code: 100 Action Name: GIS Registry QAQC Completed Action Desc: Date and status that this site had QAQC completed for GIS registry. Action Comments: Not reported


Action Date: 09/13/2007 Action Code: 52 Action Name: Deed Restriction for Soil at Closure Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a
CLOTHES BASKET/JACKS PLACE/WONGS (Continued)  S104240658

health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.

Action Comments: DEED RESTRICTION ON SOURCE PROPERTY

Action Date: 09/13/2007  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.

Action Date: 09/13/2007  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

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

Action Date: 09/13/2007  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 09/13/2007  Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.

Action Comments: Not reported

Substances:
Substance Desc: Perchloroethylene
Amount Released: Not reported
Release Code: Not reported

Impact Number: 76793
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 902 BELKNAP ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Project Manager
Contact Name: CHRIS SAARI
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**CLOTHES BASKET/JACKS PLACE/WONGS (Continued)**

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<td>Contact Addr2:</td>
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<td>Company Address:</td>
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<th>Role Desc:</th>
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<tbody>
<tr>
<td>Contact Name:</td>
<td>KATHLEEN SHAFEL</td>
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<td>Contact Address:</td>
<td>223 E STEINFEST RD</td>
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<td>Contact Addr2:</td>
<td>Not reported</td>
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<td>Contact City,St,Zip:</td>
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<td>Company Address:</td>
<td>ANTIGO, WI 54409</td>
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Facid: 816012780  
Site Id: 1069400  
Detail Seq No: 33313  
Region Name: NORTHERN  
Action Code: 56  
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50  
Action Date: 09/13/2007  
Activity Type: ERP  
Activity Name: CLOTHES BASKET/JACKS PLACE  
Activity Number: 0216000144  
Display Number: 02-16-000144  
Act Name: Continuing Obligation(s) Required - GIS Registry Site  
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry  
Activity Comments: Not reported  
Detail Address: Not reported  
Start Date: 10/27/1994  
End Date: 09/13/2007  
Last Action: 10/07/2007  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: .5  
Acres 100?: N  
Drycleaner: Yes  
Geo Located: Y  
Owner Name: WIDOT BOE  
Owner Addr: PO BOX 7965  
Owner City,St,Zip: MADISON, WI 537077965  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible ?: No  
Above Ground Storage Tank?: No  
Co-contamination?: No  
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
### CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

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

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<td>RP Letter Sent</td>
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<td>Not reported</td>
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<tr>
<td>07/20/2000</td>
<td>36</td>
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<td>Not reported</td>
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<td>Not reported</td>
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<tr>
<td>11/01/2001</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>SI-DE</td>
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<tr>
<td>01/07/2004</td>
<td>200</td>
<td>Push Action Taken</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>LETTER</td>
</tr>
<tr>
<td>12/12/2003</td>
<td>43</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>6-02 GW SAMPLING RESULTS RECVD</td>
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CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

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<td>Site conditions merit placement on GIS registry.</td>
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<td>Miscellaneous action. Please see action comments.</td>
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CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Comments: DEED RESTRICTION ON SOURCE PROPERTY

Action Date: 09/13/2007  Action Code:   11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 09/13/2007  Action Code:   232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: OFFSITE*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 09/13/2007  Action Code:   56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 09/13/2007  Action Code:   224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Substances:
Substance Desc: Perchloroethylene
Amount Released: Not reported
Release Code: Not reported

Impact Number: 76793
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 902 BELKNAP ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Project Manager
CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

AUL:
Facid: 816012780
Site Id: 1069400
Detail Seq No: 33313
Region Name: NORTHERN
Action Code: 50
Action Comments: Not reported
Action Date: 02/14/2006
Activity Type: ERP
Activity Name: CLOTHES BASKET/JACKS PLACE
Activity Number: 0216000144
Display Number: 02-16-000144
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/27/1994
End Date: 09/13/2007
Last Action: 10/07/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: Yes
Geo Located: Y
Owner Name: WIDOT BOE
Owner Addr: PO BOX 7965
Owner City,St,Zip: MADISON, WI 537077965
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
### CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

**Actions:**

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/27/1994</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td></td>
</tr>
<tr>
<td>12/02 GW SAMPLING RESULTS RECVD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/07/1999</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>12/13/1999</td>
<td>2</td>
<td>CALL TO RP</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07/20/2000</td>
<td>36</td>
<td>Site Investigation Workplan Approved</td>
<td>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 &quot;project-managed.&quot;.</td>
<td></td>
</tr>
<tr>
<td>06/06/2000</td>
<td>35</td>
<td>Site Investigation Workplan Approved (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td></td>
</tr>
<tr>
<td>09/06/2001</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td></td>
</tr>
<tr>
<td>11/01/2001</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td></td>
</tr>
<tr>
<td>01/07/2004</td>
<td>200</td>
<td>Push Action Taken</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td></td>
</tr>
<tr>
<td>12/12/2003</td>
<td>43</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td></td>
</tr>
<tr>
<td>01/07/2004</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td></td>
<td></td>
</tr>
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CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUESTED WP TO ADDRESS SOIL & GW ISSUES
Action Date: 02/13/2006  Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: GW MONITORING
Action Date: 04/06/2006  Action Code: 80
Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: DEED RESTRICTION REQD
Action Date: 02/14/2006  Action Code: 179
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported
Action Date: 02/14/2006  Action Code: 50
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: $450 JACK’S PLACE CHECK # 8717. HOSCH.
Action Date: 02/14/2006  Action Code: 700
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported
Action Date: 09/13/2007  Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported
Action Date: 10/07/2007  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported
Action Date: 06/19/2006  Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DOCUMENTATION OF DEED RESTRICTION & MW ABANDONMENT RECVD
Action Date: 09/13/2007  Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is
CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/13/2007</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>Not reported</td>
</tr>
<tr>
<td>09/13/2007</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td>OFFSITE*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
</tr>
<tr>
<td>09/13/2007</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>AUTO-POPULATED AS REPLACEMENT FOR CODE 50</td>
</tr>
<tr>
<td>09/13/2007</td>
<td>Continuing Obligation - Structural Impediment to Cleanup</td>
<td>Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Substances:
- Substance Desc: Perchloroethylene
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 76793
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: PERSONAL INFORMATION WITHHELD
- Contact Address: 902 BELKNAP ST
- Contact Addr2: Not reported
- Contact City,St,Zip: SUPERIOR, WI 54880
- Contact Country: UNITED STATES
- Company Address: SUPERIOR, WI 54880
- Role Desc: Project Manager
- Contact Name: CHRIS SAARI
- Contact Address: 2501 GOLF RD
CLOTHES BASKET/JACKS PLACE/WONGS  (Continued)

Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Facid: 816012780
Site Id: 1069400
Detail Seq No: 33313
Region Name: NORTHERN
Action Code: 52
Action Comments: DEED RESTRICTION ON SOURCE PROPERTY
Action Date: 09/13/2007
Activity Type: ERP
Activity Name: CLOTHES BASKET/JACKS PLACE
Activity Number: 0216000144
Display Number: 02-16-000144
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/27/1994
End Date: 09/13/2007
Last Action: 10/07/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: Yes
Geo Located: Y
Owner Name: WIDOT BOE
Owner Addr: PO BOX 7965
Owner City,St,Zip: MADISON, WI 537077965
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
DNR GIS Registry View Map Layers: Y
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<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tr>
<td>10/27/1994</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/07/1999</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>12/13/1999</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td></td>
</tr>
<tr>
<td>07/20/2000</td>
<td>36</td>
<td>Site Investigation Workplan Approved</td>
<td>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 &quot;project-managed.&quot;.</td>
<td>Not reported</td>
</tr>
<tr>
<td>06/06/2000</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>09/06/2001</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
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<tr>
<td>11/01/2001</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
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<tr>
<td>01/07/2004</td>
<td>200</td>
<td>Push Action Taken</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>LETTER</td>
</tr>
<tr>
<td>12/12/2003</td>
<td>43</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td></td>
</tr>
<tr>
<td>01/07/2004</td>
<td>99</td>
<td>6-02 GW SAMPLING RESULTS RECVD</td>
<td></td>
<td></td>
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</table>
CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUESTED WP TO ADDRESS SOIL & GW ISSUES
Action Date: 02/13/2006
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: GW MONITORING
Action Date: 04/06/2006
Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: DEED RESTRICTION REQD
Action Date: 02/14/2006
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported
Action Date: 02/14/2006
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: $450 JACK’S PLACE CHECK # 8717. HOSCH.
Action Date: 02/14/2006
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported
Action Date: 09/13/2007
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported
Action Date: 10/07/2007
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported
Action Date: 06/19/2006
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DOCUMENTATION OF DEED RESTRICTION & MW ABANDONMENT RECVD
Action Date: 09/13/2007
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a
CLOTHES BASKET/JACKS PLACE/WONGS (Continued) S104240658

health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.

Action Comments: DEED RESTRICTION ON SOURCE PROPERTY

Action Date: 09/13/2007 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 09/13/2007 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: OFFSITE*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 09/13/2007 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 09/13/2007 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Substances:
Substance Desc: Perchloroethylene
Amount Released: Not reported
Release Code: Not reported
Impact Number: 76793
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 902 BELKNAP ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Project Manager
Contact Name: CHRIS SAARI
CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Facid: 816012780
Site Id: 1069400
Detail Seq No: 33313
Region Name: NORTHERN
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 09/13/2007
Activity Type: ERP
Activity Name: CLOTHES BASKET/JACKS PLACE
Activity Number: 0216000144
Display Number: 02-16-000144
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/27/1994
End Date: 09/13/2007
Last Action: 10/07/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: Yes
Geo Located: Y
Owner Name: WIDOT BOE
Owner Addr: PO BOX 7965
Owner City,St,Zip: MADISON, WI 537077965
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
CLOTHES BASKET/JACKS PLACE/WONGS  (Continued)

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

Actions:

Action Date:  10/27/1994  Action Code:  1
Action Name:  Notification
Action Desc:  Date the DNR is notified of the discovery of the contamination.
Action Comments:  Not reported

Action Date:  12/07/1999  Action Code:  99
Action Name:  Miscellaneous
Action Desc:  Miscellaneous action. Please see action comments.
Action Comments:  CALL TO RP

Action Date:  12/13/1999  Action Code:  2
Action Name:  RP Letter Sent
Action Desc:  Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments:  Not reported

Action Date:  07/20/2000  Action Code:  36
Action Name:  Site Investigation Workplan Approved
Action Desc:  Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments:  Not reported

Action Date:  06/06/2000  Action Code:  35
Action Name:  Site Investigation Workplan Received (w/out Fee)
Action Desc:  Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments:  Not reported

Action Date:  09/06/2001  Action Code:  79
Action Name:  Closure Review Request Received with Fee
Action Desc:  Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments:  $750. HOSCH

Action Date:  11/01/2001  Action Code:  80
Action Name:  Closure Not Approved
Action Desc:  Date closure not approved letter is sent.
Action Comments:  SI-DE

Action Date:  01/07/2004  Action Code:  200
Action Name:  Push Action Taken
Action Desc:  Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments:  LETTER

Action Date:  12/12/2003  Action Code:  43
Action Name:  Status Report Received
Action Desc:  Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments:  6-02 GW SAMPLING RESULTS RECV'D
CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

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<tr>
<th>Action Date</th>
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<th>Action Code</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tbody>
<tr>
<td>01/07/2004</td>
<td>Miscellaneous/2</td>
<td>99</td>
<td>Action Desc: Miscellaneous action. Please see action comments.</td>
<td>Action Comments: REQUESTED WP TO ADDRESS SOIL &amp; GW ISSUES</td>
</tr>
<tr>
<td>02/13/2006</td>
<td>Miscellaneous/3</td>
<td>99</td>
<td>Action Desc: Miscellaneous action. Please see action comments.</td>
<td>Action Comments: GW MONITORING</td>
</tr>
<tr>
<td>04/06/2006</td>
<td>Closure Not Approved/2</td>
<td>80</td>
<td>Action Desc: Date closure not approved letter is sent.</td>
<td>Action Comments: DEED RESTRICTION REQD</td>
</tr>
<tr>
<td>02/14/2006</td>
<td>Closure Review Req Received (no fee required)</td>
<td>179</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>Action Comments: Not reported</td>
</tr>
<tr>
<td>02/14/2006</td>
<td>GIS Registry Site</td>
<td>50</td>
<td>Action Desc: Site conditions merit placement on GIS registry.</td>
<td>Action Comments: Not reported</td>
</tr>
<tr>
<td>02/14/2006</td>
<td>Database Fee Paid for Groundwater</td>
<td>700</td>
<td>Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td>Action Comments: Not reported</td>
</tr>
<tr>
<td>02/14/2006</td>
<td>Database Fee Paid for Soil</td>
<td>710</td>
<td>Action Desc: Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>Action Comments: Not reported</td>
</tr>
<tr>
<td>09/13/2007</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>236</td>
<td>Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard</td>
<td>Action Comments: Not reported</td>
</tr>
<tr>
<td>10/07/2007</td>
<td>GIS Registry QAQC Completed</td>
<td>100</td>
<td>Action Desc: Date and status that this site had QAQC completed for GIS registry.</td>
<td>Action Comments: Not reported</td>
</tr>
<tr>
<td>06/19/2006</td>
<td>Miscellaneous/4</td>
<td>99</td>
<td>Action Desc: Miscellaneous action. Please see action comments.</td>
<td>Action Comments: DOCUMENTATION OF DEED RESTRICTION &amp; MW ABANDONMENT RECVD</td>
</tr>
<tr>
<td>09/13/2007</td>
<td>Deed Restriction for Soil at Closure</td>
<td>52</td>
<td>Action Desc: Deed Restriction was recorded at the Register of Deeds, due to</td>
<td>Action Comments:</td>
</tr>
</tbody>
</table>

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CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Comments: DEED RESTRICTION ON SOURCE PROPERTY

Action Date: 09/13/2007  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 09/13/2007  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: OFFSITE*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 09/13/2007  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 09/13/2007  Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Substances:
Substance Desc: Perchloroethylene
Amount Released: Not reported
Release Code: Not reported

Impact Number: 76793
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 902 BELKNAP ST
Contact Addr2: Not reported
Contact City,St.Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Project Manager
CLOTHES BASKET/JACKS PLACE/WONGS (Continued)

Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Y93 HOOKER CHEM & PLASTICS
SSW ELMIRA AVE BETWEEN 19TH & 20
1/4-1/2 SUPERIOR, WI
0.401 mi.
2117 ft. Site 2 of 2 in cluster Y

Relative: Higher
Actual: 650 ft.
ERP:
Site Id: 4346800
Detail Seq No: 34555
Activity Type: ERP
Activity Name: HOOKER CHEM & PLASTICS
Activity Number: 0216000478
Activity Display Number: 02-16-000478
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: NORTHERN
Facility ID: NONE
Start Date: 12/10/1979
End Date: 01/31/2000
Last Action Date: 01/31/2000
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercils Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 22, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers:N
HOOKER CHEM & PLASTICS (Continued)

GIS Area Point Flag: P

Actions:
- Action Date: 12/10/1979 Action Code: 1
  Action Name: Notification
  Action Desc: Date the DNR is notified of the discovery of the contamination.
  Action Comments: Not reported

- Action Date: 01/31/2000 Action Code: 11
  Action Name: Activity Closed
  Action Desc: Date the Closure Letter or No Further Action letter is sent.
  Action Comments: PER HOSCH

- Action Date: 12/10/1979 Action Code: 99
  Action Name: Miscellaneous
  Action Desc: Miscellaneous action. Please see action comments.
  Action Comments: REFER TO SPILL 04-16-051524

Substances:
- Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
- Amount Released: Not reported
- Release Code: Not reported

Contacts:
- Role Desc: Responsible Party
  Contact Name: HOOKER CHEM & PLASTICS
  Contact Address: Not reported
  Contact Addr2: Not reported
  Contact City,St,Zip: MONTAQUE, MI 49437
  Contact Country: UNITED STATES
  Company Address: MONTAQUE, MI 49437

- Role Desc: Responsible Party
  Contact Name: BURLINGTON NORTHERN SANTA FE RR (BNSF)
  Contact Address: 80 44TH AVE NE
  Contact Addr2: Not reported
  Contact City,St,Zip: MINNEAPOLIS, MN 55421
  Contact Country: UNITED STATES
  Company Address: MINNEAPOLIS, MN 55421

- Role Desc: DNR File Contact
  Contact Name: KATHLEEN SHAFEL
  Contact Address: 223 E STEINFEST RD
  Contact Addr2: Not reported
  Contact City,St,Zip: ANTIGO, WI 54409
  Contact Country: UNITED STATES
  Company Address: ANTIGO, WI 54409

SPILLS:
- Site Id: 4346800
- Detail Seq No: 51524
- Activity Type: SPILL
- Activity Name: HOOKER CHEM & PLASTICS SPILL
- Activity Number: 0416051524
- Activity Display Number: 04-16-051524
- Activity Detail Address: Not reported
### Map Findings

<table>
<thead>
<tr>
<th>Findings</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Map ID</td>
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<tr>
<td>Direction</td>
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<tr>
<td>Distance</td>
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<tr>
<td>Elevation</td>
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<td>Site</td>
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<tr>
<td>Database(s)</td>
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<tr>
<td>EPA ID Number</td>
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### Hooker Chem & Plastics (Continued)

<table>
<thead>
<tr>
<th>Activity Comments</th>
<th>OLD SPILL ID: 791210-02</th>
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<tbody>
<tr>
<td>Region Name</td>
<td>NORTHERN</td>
</tr>
<tr>
<td>Facility ID</td>
<td>NONE</td>
</tr>
<tr>
<td>Start Date</td>
<td>12/10/1979</td>
</tr>
<tr>
<td>End Date</td>
<td>01/31/2000</td>
</tr>
<tr>
<td>Last Action</td>
<td>2000-01-31</td>
</tr>
<tr>
<td>Status Cd</td>
<td>C</td>
</tr>
<tr>
<td>Status</td>
<td>CLOSED</td>
</tr>
<tr>
<td>Jurisdiction</td>
<td>DNR RR</td>
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<tr>
<td>Act Code</td>
<td>350</td>
</tr>
<tr>
<td>Owner Name</td>
<td>Not reported</td>
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<tr>
<td>Owner Addr</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City, St, Zip</td>
<td>Not reported</td>
</tr>
<tr>
<td>Dept Of Commerce Number</td>
<td>NONE</td>
</tr>
<tr>
<td>Comm Occurrence Id</td>
<td>NONE</td>
</tr>
<tr>
<td>EPA Cercis Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Risk Code</td>
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<td>Acres</td>
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<td>Acres 100</td>
<td>N</td>
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<tr>
<td>EPA NPL Site</td>
<td>No</td>
</tr>
<tr>
<td>Dept Of Commerce Tracking</td>
<td>No</td>
</tr>
<tr>
<td>PECFA Funds Eligible</td>
<td>No</td>
</tr>
<tr>
<td>Above Ground Storage Tank</td>
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<tr>
<td>Drycleaner</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination</td>
<td>No</td>
</tr>
<tr>
<td>Public Land Survey System Desc</td>
<td>1/4 of the 1/4 of Sec ?, T?N, R??</td>
</tr>
<tr>
<td>Geo Located</td>
<td>N</td>
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<tr>
<td>DNR GIS Registry View Map Layers</td>
<td>N</td>
</tr>
<tr>
<td>GIS Area Point Flag</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/10/1979</td>
<td>1</td>
<td>Activity Transferred to ERP</td>
<td>Spill Incident Occurred</td>
<td>Date the Spill occurred or the date reported to DNR if actual date unknown.</td>
</tr>
<tr>
<td>12/10/1979</td>
<td>6</td>
<td>Activity Transferred to ERP</td>
<td>Spill is now tracked as an ERP activity type because it needs additional investigation.</td>
<td></td>
</tr>
<tr>
<td>01/31/2000</td>
<td>11</td>
<td>Spill Closed</td>
<td>Spill Closed</td>
<td>No further action; RP is not required to conduct NR716 investigation.</td>
</tr>
<tr>
<td>12/10/1979</td>
<td>5</td>
<td>Spill Reported to DNR</td>
<td>Spill Reported to DNR</td>
<td>Date the DNR was notified of the Spill incident.</td>
</tr>
</tbody>
</table>

### Incident Details
- Incident Date: 12/10/1979
- Report Date: Not reported
- Spill Source: 10
- Notify Flag: Not reported
- DNR Investigator: DAVIDOWSKI
### HOOKER CHEM & PLASTICS (Continued)

**Site Details:**
- **Route of Concern:** Not reported
- **Repair Action:** Not reported
- **Added to Inventory:** Not reported
- **Added to HRS List:** Not reported
- **Scoring System:** Not reported
- **Begin Date:** 12/10/79
- **Site Priority:** Not reported

**Contacts:**
- **Role Desc:** Responsible Party
- **Contact Name:** HOOKER CHEM AND PLASTICS
- **Contact Address:** Not reported
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** Not reported
- **Contact Country:** Not reported
- **Company Address:** ,

**Role Desc:** DNR File Contact
- **Contact Name:** KATHLEEN SHAFEL
- **Contact Address:** 223 E STEINFEST RD
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** ANTIGO, WI 54409
- **Contact Country:** UNITED STATES
- **Company Address:** ANTIGO, WI 54409

**Substances:**
- **Substance Desc:** Acid
- **Amount Released:** 650
- **Release Code:** Unknown
- **Impact Number:** 140344
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

**Spill Details:**
- **Spill Cause:** LEAK IN RAILROAD CAR
- **Spill Color:** Not reported
- **Spill Odor:** Not reported
- **Physical Description:** Not reported
- **Spill Comments:** Not reported
- **Spill Comments:** Not reported
- **Spill Action Code:** 04
- **Spill Action Desc:** Cleanup Method - Absorbent
- **Spill Action Comments:** SOIL

**WRRSER:**
- **Route of Concern:** Not reported
- **Repair Action:** Not reported
- **Added to Inventory:** Not reported
- **Added to HRS List:** Not reported
- **Scoring System:** Not reported
- **Begin Date:** 12/10/79
- **Site Priority:** Not reported
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>X94 CORE LANDSCAPING LLC DBA AA ROLL OFF</td>
<td>WI ERP S118709179 WI AUL N/A WI VCP WI BROWNFIELDS</td>
</tr>
<tr>
<td>NW 1021 GARFIELD AVE</td>
<td>SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>0.401 mi.</td>
</tr>
<tr>
<td>2117 ft.</td>
<td>Site 2 of 3 in cluster X</td>
</tr>
<tr>
<td>Relative: Lower ERP:</td>
<td>Site Id: 4721500</td>
</tr>
<tr>
<td>Actual: 635 ft.</td>
<td>Detail Seq No: 2866853</td>
</tr>
<tr>
<td>Activity Type: ERP</td>
<td>Activity Name: BNSF - WALCO TRANSPORT</td>
</tr>
<tr>
<td>Activity Number: 0216286853</td>
<td>Activity Display Number: 02-16-286853</td>
</tr>
<tr>
<td>Activity Detail Address:</td>
<td>Not reported</td>
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<tr>
<td>Region Name: NORTHERN</td>
<td>Status: CLOSED</td>
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<tr>
<td>Facility ID: 816108260</td>
<td>Jurisdiction: DNR RR</td>
</tr>
<tr>
<td>Start Date: 01/03/2002</td>
<td>Act Code: 330</td>
</tr>
<tr>
<td>End Date: 11/10/2005</td>
<td>Owner Name: ELI CORBIN AND JAMES DEMEYER</td>
</tr>
<tr>
<td>Last Action Date: 04/27/2016</td>
<td>Owner Addr: 1615 WINTER ST</td>
</tr>
<tr>
<td>Status Cd: C</td>
<td>Owner City, St, Zip: SUPERIOR, WI 54880</td>
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<tr>
<td>Jurisdiction: DNR RR</td>
<td>Dept Of Commerce Number: NONE</td>
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<tr>
<td>Owner Name: ELI CORBIN AND JAMES DEMEYER</td>
<td>EPA Cercis Id: Not reported</td>
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<tr>
<td>EPA NPL Site?: No</td>
<td>Risk Code: MEDIUM</td>
</tr>
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<td>Dept Of Commerce Tracking?:</td>
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<tr>
<td>PECFA Funds Eligible?: No</td>
<td>Acres 100: N</td>
</tr>
<tr>
<td>Above Ground Storage Tank?:</td>
<td>EPA NPL Site?: No</td>
</tr>
<tr>
<td>Drycleaner?: No</td>
<td>Dept Of Commerce Tracking?: No</td>
</tr>
<tr>
<td>Co-contamination?: No</td>
<td>PECFA Funds Eligible?: No</td>
</tr>
<tr>
<td>Public Land Survey System Desc:</td>
<td>NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W</td>
</tr>
<tr>
<td>Geo Located: Y</td>
<td>DNR GIS Registry View Map Layers: Y</td>
</tr>
<tr>
<td>GIS Area Point Flag: P</td>
<td>Actions:</td>
</tr>
<tr>
<td>Action Date: 02/05/2002</td>
<td>Action Name: RP Letter Sent</td>
</tr>
<tr>
<td>Action Comments: Not reported</td>
<td>Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
</tr>
<tr>
<td>Action Date: 01/03/2002</td>
<td>Action Name: Notification</td>
</tr>
<tr>
<td>Action Comments: Not reported</td>
<td>Action Desc: Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>Action Date: 01/03/2002</td>
<td>Action Name: Tank Closure Environmental Site Assessment Rpt Received</td>
</tr>
<tr>
<td>Action Comments: Not reported</td>
<td>Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in</td>
</tr>
</tbody>
</table>

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CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

Action Comments: Not reported
Action Date: 10/21/2006
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 11/10/2005
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that soil use remain industrial. Soil standards that are appropriate for industrial use were used for the approval
Action Comments: Not reported

Action Date: 11/10/2005
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/10/2005
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *VPLE AUTOPOPULATED*:

Action Date: 11/10/2005
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: *VPLE AUTOPOPULATED*:

Action Date: 11/01/2004
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 11/10/2005
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 11/01/2004
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued) S118709179

Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: $250 WEST CENTRAL ENVIRONMENTAL CONSULTANTS CHECK # 37291. HOSCH
Action Date: 12/09/2004 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: DEED RESTRICTION, SOIL GIS REGISTRY REQD
Action Date: 11/25/2002 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ADD’L SOIL RESULTS
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECVD ADDITIONAL SAMPLE RESULTS
Action Date: 01/10/2003 Action Code: 146
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.
Action Comments: Not reported
Action Date: 08/23/2002 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported
Action Date: 08/23/2002 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported
Action Date: 04/15/2002 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported
Action Date: 04/01/2002 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued) S118709179

Action Date: 04/01/2002
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 04/27/2016
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONTACT FROM PROSPECTIVE USER & LENDER REGARDING CLARIFICATION ON ZONING

Substances:
- Substance Desc: Diesel Fuel
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Metals
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Volatile Organic Compounds
  Amount Released: Not reported
  Release Code: Not reported

Impact Number: 286855
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
  Contact Name: BURLINGTON NORTHERN SANTA FE RR (BNSF)
  Contact Address: 80 44TH AVE NE
  Contact Addr2: Not reported
  Contact City,St,Zip: MINNEAPOLIS, MN 55421
  Contact Country: UNITED STATES
  Company Address: MINNEAPOLIS, MN 55421

- Role Desc: Consultant
  Contact Name: WEST CENTRAL ENVIRONMENTAL CONSULTANTS
  Contact Address: 11265 91ST AVE N
  Contact Addr2: Not reported
  Contact City,St,Zip: MAPLE GROVE, MN 55369
  Contact Country: UNITED STATES
  Company Address: MAPLE GROVE, MN 55369

- Role Desc: DNR File Contact
  Contact Name: KATHLEEN SHAFEL
  Contact Address: 223 E STEINFEST RD
  Contact Addr2: Not reported
  Contact City,St,Zip: ANTIGO, WI 54409
  Contact Country: UNITED STATES
  Company Address: ANTIGO, WI 54409

- Role Desc: Project Manager
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)  S118709179

Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

AUL:
Facid: 816108260
Site Id: 4721500
Detail Seq No: 305651
Region Name: NORTHERN
Action Code: 56
Action Comments: Not reported
Action Date: 11/05/2005
Activity Type: VPLE
Activity Name: WALCO TRANSPORT
Activity Number: 0616306561
Display Number: 06-16-306561
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: 1021 GARFIELD AVE, SUPERIOR
Start Date: 04/11/2002
End Date: 11/10/2005
Last Action: 10/21/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 3
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: WALCZYNSKI JOSEPH & THOMAS (WALCO)
Owner Addr: PO BOX 16290
Owner City,St,Zip: SUPERIOR, WI 558160290
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 11/05/2005  Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)  S118709179

land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Comments: Not reported

Action Date: 11/05/2005  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: Not reported

Action Date: 04/11/2002  Action Code: 667
Action Name: VPLE Advance Deposit Received
Action Desc: Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.

Action Comments: BNSF CHECK # 13175021 $3000 ADVANCE DEPOSIT RECEIVED

Action Date: 10/21/2006  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.

Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Comments: Not reported
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)  S118709179

Action Date: 04/11/2002  Action Code: 661
Action Name: VPLE Application Received with Fee
Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.
Action Comments: BNSF CHECK # 13175020 $250.

Action Date: 04/16/2002  Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: BOARDMAN TO JEFFRIES

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Facid: 816108260
Site Id: 4721500
Detail Seq No: 305651
Region Name: NORTHERN
Activity Type: VPLE
Activity Name: WALCO TRANSPORT
Activity Number: 0616305651
Display Number: 06-16-305651
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Activity Comments: Not reported
Detail Address: 1021 GARFIELD AVE, SUPERIOR
Start Date: 04/11/2002
End Date: 11/10/2005
Last Action: 10/21/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR

Contacts:
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)  S118709179

Risk Code: N/A
EPA NPL Site?: No
Acres: 3
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: WALKZYNSKI JOSEPH & THOMAS (WALCO)
Owner Addr: PO BOX 16290
Owner City,St,Zip: SUPERIOR, WI 558160290
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 11/05/2005  Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 11/05/2005  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 04/11/2002  Action Code: 667
Action Name: VPLE Advance Deposit Received
Action Desc: Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.
Action Comments: BNSF CHECK # 13175021 $3000 ADVANCE DEPOSIT RECEIVED

Action Date: 10/21/2006  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

Action Date: 11/10/2005  Action Name: Deed Restriction for Soil at Closure  Action Code: 52  Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry  Action Comments: Not reported

Action Date: 11/10/2005  Action Name: VPLE Full Certificate of Completion Issued  Action Code: 699  Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.  Action Comments: Not reported

Action Date: 11/10/2005  Action Name: GIS Registry Site  Action Code: 50  Action Desc: Site conditions merit placement on GIS registry.  Action Comments: Not reported

Action Date: 04/11/2002  Action Name: VPLE Application Received with Fee  Action Code: 661  Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.  Action Comments: Not reported

Action Date: 04/16/2002  Action Name: VPLE Application Approved  Action Code: 664  Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.  Action Comments: BOARDMAN TO JEFFRIES

Contacts:
Role Desc: Project Manager  Contact Name: CHRIS SAARI  Contact Address: 2501 GOLF RD  Contact City,St,Zip: ASHLAND, WI 54806  Contact County: UNITED STATES  Company Address: ASHLAND, WI 54806

Role Desc: DNR File Contact  Contact Name: KATHLEEN SHAFEL  Contact Address: 223 E STEINFEST RD  Contact City,St,Zip: ANTIGO, WI 54409  Contact County: UNITED STATES  Company Address: ANTIGO, WI 54409

Facid: 816108260  Site Id: 4721500
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)  S118709179

Detail Seq No: 305651
Region Name: NORTHERN
Action Code: 50
Action Comments: Not reported
Action Date: 11/10/2005
Activity Type: VPLE
Activity Name: WALCO TRANSPORT
Activity Number: 0616305651
Display Number: 06-16-305651
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 1021 GARFIELD AVE, SUPERIOR
Start Date: 04/11/2002
End Date: 11/10/2005
Last Action: 10/21/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 3
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: WALCZYNSKI JOSEPH & THOMAS (WALCO)
Owner Addr: PO BOX 16290
Owner City,St,Zip: SUPERIOR, WI 558160290
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Actions:
Action Date: 11/05/2005  Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 11/05/2005  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)  S118709179

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported
Action Date: 04/11/2002  Action Code: 667
Action Name: VPLE Advance Deposit Received
Action Desc: Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.
Action Comments: BNSF CHECK # 13175021 $3000 ADVANCE DEPOSIT RECEIVED
Action Date: 10/21/2006  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported
Action Date: 11/10/2005  Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported
Action Date: 11/10/2005  Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: Not reported
Action Date: 11/10/2005  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported
Action Date: 04/11/2002  Action Code: 661
Action Name: VPLE Application Received with Fee
Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.
Action Comments: BNSF CHECK # 13175020 $250.
Action Date: 04/16/2002  Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: BOARDMAN TO JEFFRIES
**CORE LANDSCAPING LLC DBA AA ROLL OFF** (Continued)

<table>
<thead>
<tr>
<th>Contacts:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Role Desc:</td>
<td>Project Manager</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>CHRIS SAARI</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>2501 GOLF RD</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>ASHLAND, WI 54806</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>ASHLAND, WI 54806</td>
</tr>
</tbody>
</table>

| Role Desc: | DNR File Contact |
| Contact Name: | KATHLEEN SHAFEL |
| Contact Address: | 223 E STEINFEST RD |
| Contact Addr2: | Not reported |
| Contact City,St,Zip: | ANTIGO, WI 54409 |
| Contact Country: | UNITED STATES |
| Company Address: | ANTIGO, WI 54409 |

| Facid: | 816108260 |
| Site Id: | 4721500 |
| Detail Seq No: | 286853 |
| Region Name: | NORTHERN |
| Action Code: | 56 |
| Action Comments: | Not reported |
| Action Date: | 11/10/2005 |
| Activity Type: | ERP |
| Activity Name: | BNSF - WALCO TRANSPORT |
| Activity Number: | 0216286853 |
| Display Number: | 02-16-286853 |
| Act Name: | Continuing Obligation(s) Required - GIS Registry Site |
| ACT Description: | Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry |
| Activity Comments: | Not reported |
| Detail Address: | Not reported |
| Start Date: | 01/03/2002 |
| End Date: | 11/10/2005 |
| Last Action: | 04/27/2016 |
| Status Cd: | C |
| Status: | CLOSED |
| Jurisdiction: | DNR RR |
| Risk Code: | MEDIUM |
| EPA NPL Site?: | No |
| Acres: | 3 |
| Acres 100: | N |
| Drycleaner: | No |
| Geo Located: | Y |
| Owner Name: | WALCZYNKSKI JOSEPH & THOMAS (WALCO) |
| Owner Addr: | PO BOX 16290 |
| Owner City,St,Zip: | SUPERIOR, WI 558160290 |
| Dept Of Commerce Number: | NONE |
| Comm Occurrence Id: | NONE |
| EPA Cerclis Id: | Not reported |
| Dept Of Commerce Tracking: | No |
| PECFA Funds Eligible ?: | No |
### CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

- **Above Ground Storage Tank?:** No
- **Co-contamination?:** No
- **Public Land Survey System Desc:** NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
- **DNR GIS Registry View Map Layers:** Y
- **GIS Area Point Flag:** P

#### Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/05/2002</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/03/2002</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/03/2002</td>
<td>33</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td>Not reported</td>
</tr>
<tr>
<td>10/21/2006</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>11/10/2005</td>
<td>220</td>
<td>Continuing Obligation - Soil at Industrial Levels</td>
<td>Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval</td>
<td>Not reported</td>
</tr>
<tr>
<td>11/10/2005</td>
<td>56</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>Not reported</td>
</tr>
<tr>
<td>11/10/2005</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL). *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
<td></td>
</tr>
<tr>
<td>11/10/2005</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>&quot;VPLE AUTOPOPULATED&quot;:</td>
</tr>
</tbody>
</table>
### CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/10/2005</td>
<td>52</td>
<td>Deed Restriction for Soil at Closure</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.</td>
<td><em>VPLE AUTOPOPULATED</em>:</td>
</tr>
<tr>
<td>11/01/2004</td>
<td>710</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td></td>
</tr>
<tr>
<td>11/10/2005</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>Not reported</td>
</tr>
<tr>
<td>11/01/2004</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td></td>
</tr>
<tr>
<td>12/09/2004</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td></td>
</tr>
<tr>
<td>11/25/2002</td>
<td>43</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>ADD'L SOIL RESULTS</td>
</tr>
<tr>
<td>11/29/2002</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>RECVD ADDITIONAL SAMPLE RESULTS</td>
</tr>
<tr>
<td>01/10/2003</td>
<td>146</td>
<td>Remedial Action Plan Go Ahead (Notice to Proceed)</td>
<td>[OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.</td>
<td></td>
</tr>
<tr>
<td>08/23/2002</td>
<td>39</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
<td>Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.</td>
<td></td>
</tr>
<tr>
<td>08/23/2002</td>
<td>37</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

**Action Name:** Site Report Received (w/out Fee)  
**Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
**Action Comments:** Not reported  
**Action Date:** 04/15/2002  
**Action Code:** 35

**Action Name:** Site Investigation Workplan Received (w/out Fee)/2  
**Action Desc:** Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
**Action Comments:** Not reported  
**Action Date:** 04/01/2002  
**Action Code:** 35

**Action Name:** Site Investigation Workplan Go Ahead (notice to proceed)  
**Action Desc:** Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.  
**Action Comments:** Not reported  
**Action Date:** 04/01/2002  
**Action Code:** 30

**Action Name:** Miscellaneous/2  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** CONTACT FROM PROSPECTIVE USER & LENDER REGARDING CLARIFICATION ON ZONING  
**Action Date:** 04/27/2016  
**Action Code:** 99

### Substances:

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<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
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<tbody>
<tr>
<td>Diesel Fuel</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Metals</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Volatile Organic Compounds</td>
<td>Not reported</td>
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</tbody>
</table>

### Impact:

- **Impact Number:** 286855  
- **Impact Code:** 05  
- **Impact Comments:** Soil Contamination  
- **Impact Potential:** Not reported

### Contacts:

<table>
<thead>
<tr>
<th>Role Desc</th>
<th>Contact Name</th>
<th>Contact Address</th>
<th>Contact Addr2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Responsible Party</td>
<td>BURLINGTON NORTHERN SANTA FE RR (BNSF)</td>
<td>80 44TH AVE NE</td>
<td>Not reported</td>
</tr>
<tr>
<td>Field</td>
<td>Value</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----------------------</td>
<td>----------------------------------------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Owner Name:</td>
<td>WALCZYNSKI JOSEPH &amp; THOMAS (WALCO)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site Id:</td>
<td>816108260</td>
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<tr>
<td>Site Address:</td>
<td>4721500</td>
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<tr>
<td>Detail Seq No:</td>
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<td>Region Name:</td>
<td>NORTHERN</td>
<td></td>
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<td>Action Code:</td>
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<tr>
<td>Action Comments:</td>
<td>&quot;VPLE AUTOPOPULATED&quot;:</td>
<td></td>
<td></td>
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<tr>
<td>Action Date:</td>
<td>11/10/2005</td>
<td></td>
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<tr>
<td>Activity Type:</td>
<td>ERP</td>
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<td>Activity Name:</td>
<td>BNSF - WALCO TRANSPORT</td>
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<td>Activity Number:</td>
<td>0216286853</td>
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<td>Display Number:</td>
<td>0216-286853</td>
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<tr>
<td>Act Name:</td>
<td>GIS Registry Site</td>
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<td>ACT Description:</td>
<td>Site conditions merit placement on GIS registry.</td>
<td></td>
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<td>Activity Comments:</td>
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</tr>
<tr>
<td>Detail Address:</td>
<td>Not reported</td>
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<td></td>
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<tr>
<td>Start Date:</td>
<td>01/03/2002</td>
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<td>11/10/2005</td>
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<td>04/27/2016</td>
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<td>C</td>
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<td>EPA NPL Site?:</td>
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<tr>
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<td>Drycleaner:</td>
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**CORE LANDSCAPING LLC DBA AA ROLL OFF** (Continued)
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

Owner Addr: PO BOX 16290
Owner City,St,Zip: SUPERIOR, WI 558160290
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercls Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
GIS Area Point Flag: P

Actions:

Action Date: 02/05/2002 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 01/03/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/03/2002 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 10/21/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 11/10/2005 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 11/10/2005 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/10/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or...
### CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

<table>
<thead>
<tr>
<th>Action Comments:</th>
<th>Action Date:</th>
<th>Action Code:</th>
<th>Action Name:</th>
<th>Action Desc:</th>
<th>Action Comments:</th>
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<tr>
<td>Site Specific Residual Contaminant Level (SSRCL).</td>
<td>11/10/2005</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>&quot;VPLE AUTOPOPULATED&quot;:</td>
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<tr>
<td><strong>&quot;VPLE AUTOPOPULATED&quot;:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
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<td>11/10/2005</td>
<td>52</td>
<td>Deed Restriction for Soil at Closure</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
<td>&quot;VPLE AUTOPOPULATED&quot;:</td>
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<tr>
<td></td>
<td>11/01/2004</td>
<td>710</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
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<tr>
<td></td>
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<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td>11/01/2004</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>Not reported</td>
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<tr>
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<td>12/09/2004</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>DEED RESTRICTION, SOIL GIS REGISTRY REQD</td>
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<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>ADD'L SOIL RESULTS</td>
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<td>11/29/2002</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>RECVD ADDITIONAL SAMPLE RESULTS</td>
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<tr>
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<td>01/10/2003</td>
<td>146</td>
<td>Remedial Action Plan Go Ahead (Notice to Proceed)</td>
<td>[OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.</td>
<td>Not reported</td>
</tr>
<tr>
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<td>08/23/2002</td>
<td>39</td>
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**$250 WEST CENTRAL ENVIRONMENTAL CONSULTANTS CHECK # 37291. HOSCH**

**TC4731926.42s Page 672**
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported
Action Date: 08/23/2002 Action Code: 37

Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported
Action Date: 04/15/2002 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported
Action Date: 04/01/2002 Action Code: 35

Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported
Action Date: 04/01/2002 Action Code: 30

Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONTACT FROM PROSPECTIVE USER & LENDER REGARDING ZONING
Action Date: 04/27/2016 Action Code: 99

Substances:
- Substance Desc: Diesel Fuel
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Metals
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Volatile Organic Compounds
  Amount Released: Not reported
  Release Code: Not reported

Impact Number: 286855
Impact Code: 05
Impact Comments: Soil Contamination
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: BURLINGTON NORTHERN SANTA FE RR (BNSF)
Contact Address: 80 44TH AVE NE
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55421
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55421

Role Desc: Consultant
Contact Name: WEST CENTRAL ENVIRONMENTAL CONSULTANTS
Contact Address: 11265 91ST AVE N
Contact Addr2: Not reported
Contact City,St,Zip: MAPLE GROVE, MN 55369
Contact Country: UNITED STATES
Company Address: MAPLE GROVE, MN 55369

Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Facid: 816108260
Site Id: 4721500
Detail Seq No: 286853
Region Name: NORTHERN
Action Code: 52
Action Comments: *VPLE AUTOPOPULATED*:
Action Date: 11/10/2005
Activity Type: ERP
Activity Name: BNSF - WALCO TRANSPORT
Activity Number: 0216286853
Display Number: 02-16-286853
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 01/03/2002
End Date: 11/10/2005
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<th>Direction</th>
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### CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

| Last Action: | 04/27/2016 |
| Status Cd: | C |
| Status: | CLOSED |
| Jurisdiction: | DNR RR |
| Risk Code: | MEDIUM |
| EPA NPL Site?: | No |
| Acres: | 3 |
| Acres 100: | N |
| Drycleaner: | No |
| Geo Located: | Y |
| Owner Name: | WALCZYNSKI JOSEPH & THOMAS (WALCO) |
| Owner Addr: | PO BOX 16290 |
| Owner City,St,Zip: | SUPERIOR, WI 558160290 |
| Dept Of Commerce Number: | NONE |
| Comm Occurrence Id: | NONE |
| EPA Cercis Id: | Not reported |
| Dept Of Commerce Tracking: | No |
| PECFA Funds Eligible?: | No |
| Above Ground Storage Tank?: | No |
| Co-contamination?: | No |
| Public Land Survey System Desc: | NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W |
| DNR GIS Registry View Map Layers: | Y |
| GIS Area Point Flag: | P |

#### Actions:

- **Action Date:** 02/05/2002  
  **Action Name:** RP Letter Sent  
  **Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
  **Action Comments:** Not reported

- **Action Date:** 01/03/2002  
  **Action Name:** Notification  
  **Action Desc:** Date the DNR is notified of the discovery of the contamination.  
  **Action Comments:** Not reported

- **Action Date:** 01/03/2002  
  **Action Name:** Tank Closure Environmental Site Assessment Rpt Received  
  **Action Desc:** Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.  
  **Action Comments:** Not reported

- **Action Date:** 10/21/2006  
  **Action Name:** GIS Registry QAQC Completed  
  **Action Desc:** Date and status that this site had QAQC completed for GIS registry.  
  **Action Comments:** Not reported

- **Action Date:** 11/10/2005  
  **Action Name:** Continuing Obligation - Soil at Industrial Levels  
  **Action Desc:** Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval  
  **Action Comments:** Not reported

- **Action Date:** 11/10/2005  
  **Action Name:** Continuing Obligation(s) Required - GIS Registry Site  
  **Action Desc:** Closure or ongoing cleanup was approved with one or more
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

**MAP FINDINGS**

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<tr>
<th>Map ID</th>
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**EDR ID Number**

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**Site**

**Site Specific Residual Contaminant Level (SSRCL).**

Requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.

**Action Comments:**

Not reported

**Action Date:** 11/10/2005  **Action Code:** 232

**Action Name:** Continuing Obligation - Residual Soil Contamination

**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

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

**Action Date:** 11/10/2005  **Action Code:** 50

**Action Name:** GIS Registry Site

**Action Desc:** Site conditions merit placement on GIS registry.

**Action Comments:** *VPLE AUTOPOPULATED*:

**Action Date:** 11/10/2005  **Action Code:** 52

**Action Name:** Deed Restriction for Soil at Closure

**Action Desc:** Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.

**Action Comments:** *VPLE AUTOPOPULATED*:

**Action Date:** 11/01/2004  **Action Code:** 710

**Action Name:** Database Fee Paid for Soil

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

**Action Comments:**

Not reported

**Action Date:** 11/10/2005  **Action Code:** 11

**Action Name:** Activity Closed

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

**Action Comments:** Not reported

**Action Date:** 11/01/2004  **Action Code:** 79

**Action Name:** Closure Review Request Received with Fee

**Action Desc:** Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

**Action Comments:**

$250 WEST CENTRAL ENVIRONMENTAL CONSULTANTS CHECK # 37291. HOSCH

**Action Date:** 12/09/2004  **Action Code:** 80

**Action Name:** Closure Not Approved

**Action Desc:** Date closure not approved letter is sent.

**Action Comments:** DEED RESTRICTION, SOIL GIS REGISTRY REQD

**Action Date:** 11/25/2002  **Action Code:** 43

**Action Name:** Status Report Received

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

**Action Comments:** ADD'L SOIL RESULTS

**Action Date:** 11/29/2002  **Action Code:** 99
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

**Action Name:** Miscellaneous
**Action Desc:** Miscellaneous action. Please see action comments.
**Action Comments:** RECV ADDITIONAL SAMPLE RESULTS

**Action Date:** 01/10/2003  **Action Code:** 146
**Action Name:** Remedial Action Plan Go Ahead (Notice to Proceed)
**Action Desc:** [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.
**Action Comments:** Not reported

**Action Date:** 08/23/2002  **Action Code:** 39
**Action Name:** Remedial Action Options Report received (w/out Fee)
**Action Desc:** Date the DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
**Action Comments:** Not reported

**Action Date:** 08/23/2002  **Action Code:** 37
**Action Name:** SI Report Received (w/out Fee)
**Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
**Action Comments:** Not reported

**Action Date:** 04/15/2002  **Action Code:** 35
**Action Name:** Site Investigation Workplan Received (w/out Fee)/2
**Action Desc:** Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
**Action Comments:** Not reported

**Action Date:** 04/01/2002  **Action Code:** 35
**Action Name:** Site Investigation Workplan Received (w/out Fee)
**Action Desc:** Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
**Action Comments:** Not reported

**Action Date:** 04/01/2002  **Action Code:** 30
**Action Name:** Site Investigation Workplan Go Ahead (notice to proceed)
**Action Desc:** Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
**Action Comments:** Not reported

**Action Date:** 04/27/2016  **Action Code:** 99
**Action Name:** Miscellaneous/2
**Action Desc:** Miscellaneous action. Please see action comments.
**Action Comments:** CONTACT FROM PROSPECTIVE USER & LENDER REGARDING CLARIFICATION ON ZONING

**Substances:**
- **Substance Desc:** Diesel Fuel
- **Amount Released:** Not reported
- **Release Code:** Not reported
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

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<td>Impact Potential:</td>
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**Contacts:**
- **Role Desc:** Responsible Party
  - **Contact Name:** BURLINGTON NORTHERN SANTA FE RR (BNSF)
  - **Contact Address:** 80 44TH AVE NE
  - **Contact City, St, Zip:** MINNEAPOLIS, MN 55421
  - **Contact Country:** UNITED STATES
  - **Company Address:** MINNEAPOLIS, MN 55421

- **Role Desc:** Consultant
  - **Contact Name:** WEST CENTRAL ENVIRONMENTAL CONSULTANTS
  - **Contact Address:** 11265 91ST AVE N
  - **Contact City, St, Zip:** MAPLE GROVE, MN 55369
  - **Contact Country:** UNITED STATES
  - **Company Address:** MAPLE GROVE, MN 55369

- **Role Desc:** DNR File Contact
  - **Contact Name:** KATHLEEN SHAFEL
  - **Contact Address:** 223 E STEINFEST RD
  - **Contact City, St, Zip:** ANTIGO, WI 54409
  - **Contact Country:** UNITED STATES
  - **Company Address:** ANTIGO, WI 54409

- **Role Desc:** Project Manager
  - **Contact Name:** CHRIS SAARI
  - **Contact Address:** 2501 GOLF RD
  - **Contact City, St, Zip:** ASHLAND, WI 54806
  - **Contact Country:** UNITED STATES
  - **Company Address:** ASHLAND, WI 54806

**AUL:**
- **Facid:** 816108260
- **Site Id:** 4721500
- **Detail Seq No:** 305651
- **Region Name:** NORTHERN
- **Action Code:** 56
- **Action Comments:** Not reported
- **Action Date:** 11/05/2005
- **Activity Type:** VPLE

**EDR ID Number:** S118709179
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

Activity Name: WALCO TRANSPORT
Activity Number: 0616305651
Display Number: 06-16-305651
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: 1021 GARFIELD AVE, SUPERIOR
Start Date: 04/11/2002
End Date: 11/10/2005
Last Action: 10/21/2006
Status Cd: C
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 3
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: WALCZYNSKI JOSEPH & THOMAS (WALCO)
Owner Addr: PO BOX 16290
Owner City,St,Zip: SUPERIOR, WI 558160290
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: NONE
Dept Of Commerce Tracking: Not reported
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 11/05/2005  Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 11/05/2005  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil
**CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)**

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<tr>
<td>Action Name:</td>
<td>VPLE Advance Deposit Received</td>
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<td>Action Desc:</td>
<td>Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.</td>
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<td>Date and status that this site had QAQC completed for GIS registry.</td>
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<tr>
<td>Action Date:</td>
<td>11/10/2005</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Deed Restriction for Soil at Closure</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
</tr>
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<tbody>
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<td>Action Date:</td>
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<tr>
<td>Action Name:</td>
<td>VPLE Full Certificate of Completion Issued</td>
</tr>
<tr>
<td>Action Desc:</td>
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<tr>
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<tr>
<td>Action Name:</td>
<td>GIS Registry Site</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Site conditions merit placement on GIS registry.</td>
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<td>VPLE Application Received with Fee</td>
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<tr>
<td>Action Desc:</td>
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<td>Action Name:</td>
<td>VPLE Application Approved</td>
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<td>Action Desc:</td>
<td>Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.</td>
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**Contacts:**
- **Role Desc:** Project Manager
- **Contact Name:** CHRIS SAARI
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

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<tr>
<th>Field</th>
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<td>2501 GOLF RD</td>
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<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip</td>
<td>ASHLAND, WI 54806</td>
</tr>
<tr>
<td>Contact Country</td>
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</tr>
<tr>
<td>Company Address</td>
<td>ASHLAND, WI 54806</td>
</tr>
<tr>
<td>Role Desc</td>
<td>DNR File Contact</td>
</tr>
<tr>
<td>Contact Name</td>
<td>KATHLEEN SHAFEL</td>
</tr>
<tr>
<td>Contact Address</td>
<td>223 E STEINFEST RD</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip</td>
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<td>Activity Name</td>
<td>WALCO TRANSPORT</td>
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<tr>
<td>Owner Name</td>
<td>WALCZYNSKI JOSEPH &amp; THOMAS (WALCO)</td>
</tr>
<tr>
<td>Owner Addr</td>
<td>PO BOX 16290</td>
</tr>
<tr>
<td>Owner City,St,Zip</td>
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<tr>
<td>Dept Of Commerce Number</td>
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<td>Above Ground Storage Tank?</td>
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<td>Co-contamination?</td>
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<tr>
<td>Public Land Survey System Desc</td>
<td>NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W</td>
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</table>
CORE LANDSCAPING LLC DBA AA ROLL OFF  (Continued)
DNR GIS Registry View Map Layers:  Y
GIS Area Point Flag:  P

Actions:
Action Date:  11/05/2005  Action Code:  220
Action Name:  Continuing Obligation - Soil at Industrial Levels
Action Desc:  Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments:  Not reported

Action Date:  11/05/2005  Action Code:  56
Action Name:  Continuing Obligation(s) Required - GIS Registry Site
Action Desc:  Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments:  Not reported

Action Date:  11/10/2005  Action Code:  232
Action Name:  Continuing Obligation - Residual Soil Contamination
Action Desc:  Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments:  Not reported

Action Date:  04/11/2002  Action Code:  667
Action Name:  VPLE Advance Deposit Received
Action Desc:  Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.
Action Comments:  BNSF CHECK # 13175021 $3000 ADVANCE DEPOSIT RECEIVED

Action Date:  10/21/2006  Action Code:  100
Action Name:  GIS Registry QAQC Completed
Action Desc:  Date and status that this site had QAQC completed for GIS registry.
Action Comments:  Not reported

Action Date:  11/10/2005  Action Code:  52
Action Name:  Deed Restriction for Soil at Closure
Action Desc:  Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments:  Not reported

Action Date:  11/10/2005  Action Code:  699
Action Name:  VPLE Full Certificate of Completion Issued
Action Desc:  Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments:  Not reported
**CORE LANDSCAPING LLC DBA AA ROLL OFF** (Continued)  
S118709179

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<td>VPLE Application Received with Fee</td>
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<td>Action Desc:</td>
<td>Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.</td>
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**Contacts:**
- **Role Desc:** Project Manager
- **Contact Name:** CHRIS SAARI
- **Contact Address:** 2501 GOLF RD
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** ASHLAND, WI 54806
- **Contact Country:** UNITED STATES
- **Company Address:** ASHLAND, WI 54806

- **Role Desc:** DNR File Contact
- **Contact Name:** KATHLEEN SHAFEL
- **Contact Address:** 223 E STEINFEST RD
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** ANTIGO, WI 54409
- **Contact Country:** UNITED STATES
- **Company Address:** ANTIGO, WI 54409

**Facid:** 816108260  
**Site Id:** 4721500  
**Detail Seq No:** 305651  
**Region Name:** NORTHERN  
**Action Code:** 50  
**Action Comments:** Not reported  
**Action Date:** 11/10/2005  
**Activity Type:** VPLE  
**Activity Name:** WALCO TRANSPORT  
**Activity Number:** 0616305651  
**Display Number:** 06-16-305651  
**Act Name:** GIS Registry Site  
**ACT Description:** Site conditions merit placement on GIS registry.  
**Activity Comments:** Not reported  
**Detail Address:** 1021 GARFIELD AVE, SUPERIOR  
**Start Date:** 04/11/2002  
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<td>Above Ground Storage Tank?:</td>
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<td>Co-contamination?:</td>
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<td>Public Land Survey System Desc:</td>
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### Actions:

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<td>Continuing Obligation - Soil at Industrial Levels</td>
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<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval</td>
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<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
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<td>VPLE Advance Deposit Received</td>
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<td>Action Desc:</td>
<td>Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.</td>
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CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

Action Date: 11/10/2005
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.
Action Comments: Not reported

Action Date: 11/10/2005
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: Not reported

Action Date: 11/10/2005
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 04/11/2002
Action Name: VPLE Application Received with Fee
Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.
Action Comments: BNSF CHECK # 13175020 $250.

Action Date: 04/16/2002
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: BOARDMAN TO JEFFRIES

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Facid: 816108260
Site Id: 4721500
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

Detail Seq No: 286853
Region Name: NORTHERN
Action Code: 56
Action Comments: Not reported
Action Date: 11/10/2005
Activity Type: ERP
Activity Name: BNSF - WALCO TRANSPORT
Activity Number: 0216286853
Display Number: 02-16-286853
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 01/03/2002
End Date: 11/10/2005
Last Action: 04/27/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 3
Acres 100?: N
Drycleaner: No
Geo Located: Y
Owner Name: WALCZYNSKI JOSEPH & THOMAS (WALCO)
Owner Addr: PO BOX 16290
Owner City,St,Zip: SUPERIOR, WI 558160290
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercilis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 02/05/2002 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 01/03/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/03/2002 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Comments: Not reported

Action Date: 10/21/2006  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/10/2005  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *VPLE AUTOPOPULATED*:

Action Date: 11/10/2005  Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: *VPLE AUTOPOPULATED*:

Action Date: 11/01/2004  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)  S118709179

<table>
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<td>Date closure not approved letter is sent.</td>
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<td>Action Desc:</td>
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<td>Action Desc:</td>
<td>Miscellaneous action. Please see action comments.</td>
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<td>Action Name:</td>
<td>Remedial Action Plan Go Ahead (Notice to Proceed) [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.</td>
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<td>Action Desc:</td>
<td>Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.</td>
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<td>SI Report Received (w/out Fee)</td>
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<tr>
<td>Action Desc:</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
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<tr>
<td>Action Name:</td>
<td>Site Investigation Workplan Received (w/out Fee)/2</td>
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<tr>
<td>Action Desc:</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
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CORE LANDSCAPING LLC DBA AA ROLL OFF  (Continued)  S118709179

Action Comments: Not reported
Action Date: 04/01/2002  Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported
Action Date: 04/27/2016  Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONTACT FROM PROSPECTIVE USER & LENDER REGARDING CLARIFICATION ON ZONING

Substances:
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Impact Number: 286855
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: BURLINGTON NORTHERN SANTA FE RR (BNSF)
Contact Address: 80 44TH AVE NE
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55421
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55421

Role Desc: Consultant
Contact Name: WEST CENTRAL ENVIRONMENTAL CONSULTANTS
Contact Address: 11265 91ST AVE N
Contact Addr2: Not reported
Contact City,St,Zip: MAPLE GROVE, MN 55369
Contact Country: UNITED STATES
Company Address: MAPLE GROVE, MN 55369

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409
### CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

| Role Desc: | Project Manager |
| Contact Name: | CHRIS SAARI |
| Contact Address: | 2501 GOLF RD |
| Contact Addr2: | Not reported |
| Contact City,St,Zip: | ASHLAND, WI 54806 |
| Contact Country: | UNITED STATES |
| Company Address: | ASHLAND, WI 54806 |

| Facid: | 816108260 |
| Site Id: | 4721500 |
| Detail Seq No: | 286853 |
| Region Name: | NORTHERN |
| Action Code: | 50 |
| Action Comments: | "VPLE AUTOPOPULATED": |
| Action Date: | 11/10/2005 |
| Activity Type: | ERP |
| Activity Name: | BNSF - WALCO TRANSPORT |
| Activity Number: | 0216286853 |
| Display Number: | 02-16-286853 |
| Act Name: | GIS Registry Site |
| ACT Description: | Site conditions merit placement on GIS registry. |
| Activity Comments: | Not reported |
| Detail Address: | Not reported |
| Start Date: | 01/03/2002 |
| End Date: | 11/10/2005 |
| Last Action: | 04/27/2016 |
| Status Cd: | C |
| Status: | CLOSED |
| Jurisdiction: | DNR RR |
| Risk Code: | MEDIUM |
| EPA NPL Site?: | No |
| Acres: | 3 |
| Acres 100: | N |
| Drycleaner: | No |
| Geo Located: | Y |
| Owner Name: | WALCZYNSKI JOSEPH & THOMAS (WALCO) |
| Owner Addr: | PO BOX 16290 |
| Owner City,St,Zip: | SUPERIOR, WI 558160290 |
| Dept Of Commerce Number: | NONE |
| Comm Occurrence Id: | NONE |
| EPA Cercis Id: | Not reported |
| Dept Of Commerce Tracking: | No |
| PECFA Funds Eligible ?: | No |
| Above Ground Storage Tank?: | No |
| Co-contamination?: | No |
| Public Land Survey System Desc: | NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W |
| DNR GIS Registry View Map Layers: | Y |
| GIS Area Point Flag: | P |

**Actions:**

<p>| Action Date: | 02/05/2002 | Action Code: | 2 |
| Action Name: | RP Letter Sent |
| Action Desc: | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. |
| Action Comments: | Not reported |
| Action Date: | 01/03/2002 | Action Code: | 1 |</p>
<table>
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<tr>
<th>Action Name</th>
<th>Action Desc</th>
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<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td>10/21/2006</td>
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<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>11/10/2005</td>
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CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

Action Date: 11/10/2005  Action Code:  11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 11/01/2004  Action Code:  79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: $250 WEST CENTRAL ENVIRONMENTAL CONSULTANTS CHECK # 37291. HOSCH

Action Date: 12/09/2004  Action Code:  80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: DEED RESTRICTION, SOIL GIS REGISTRY REQD

Action Date: 11/25/2002  Action Code:  43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ADD’L SOIL RESULTS

Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECVD ADDITIONAL SAMPLE RESULTS

Action Date: 01/10/2003  Action Code:  146
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.
Action Comments: Not reported

Action Date: 08/23/2002  Action Code:  39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 08/23/2002  Action Code:  37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 04/15/2002  Action Code:  35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)  S118709179

Action Comments:  Not reported
Action Date:  04/01/2002  Action Code:  35
Action Name:  Site Investigation Workplan Received (w/out Fee)
Action Desc:  Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments:  Not reported

Action Date:  04/01/2002  Action Code:  30
Action Name:  Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc:  Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments:  Not reported

Action Date:  04/27/2016  Action Code:  99
Action Name:  Miscellaneous/2
Action Desc:  Miscellaneous action. Please see action comments.
Action Comments:  CONTACT FROM PROSPECTIVE USER & LENDER REGARDING CLARIFICATION ON ZONING

Substances:
Substance Desc:  Diesel Fuel
Amount Released:  Not reported
Release Code:  Not reported

Substance Desc:  Metals
Amount Released:  Not reported
Release Code:  Not reported

Substance Desc:  Volatile Organic Compounds
Amount Released:  Not reported
Release Code:  Not reported

Impact Number:  286855
Impact Code:  05
Impact Comments:  Soil Contamination
Impact Potential:  Not reported

Contacts:
Role Desc:  Responsible Party
Contact Name:  BURLINGTON NORTHERN SANTA FE RR (BNSF)
Contact Address:  80 44TH AVE NE
Contact Addr2:  Not reported
Contact City,St,Zip:  MINNEAPOLIS, MN 55421
Contact Country:  UNITED STATES
Company Address:  MINNEAPOLIS , MN 55421

Role Desc:  Consultant
Contact Name:  WEST CENTRAL ENVIRONMENTAL CONSULTANTS
Contact Address:  11265 91ST AVE N
Contact Addr2:  Not reported
Contact City,St,Zip:  MAPLE GROVE, MN 55369
Contact Country:  UNITED STATES
Company Address:  MAPLE GROVE, MN 55369
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)  S118709179

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFAEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Facid: 816108260
Site Id: 4721500
Detail Seq No: 286853
Region Name: NORTHERN
Action Code: 52
Action Comments: "VPLE AUTOPOPULATED":
Action Date: 11/10/2005
Activity Type: ERP
Activity Name: BNSF - WALCO TRANSPORT
Activity Number: 0216286853
Display Number: 02-16-286853
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 01/03/2002
End Date: 11/10/2005
Last Action: 04/27/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 3
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: WALCZYNSKI JOSEPH & THOMAS (WALCO)
Owner Addr: PO BOX 16290
Owner City,St,Zip: SUPERIOR, WI 558160290
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)  S118709179

Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 02/05/2002  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 01/03/2002  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/03/2002  Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 10/21/2006  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/10/2005  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *VPLE AUTOPOPULATED*:
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

Action Date: 11/10/2005  Action Code: 52
Action Name: Deed Restriction for Soil at Closure  
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.
Action Comments: "VPLE AUTOPOPULATED":

Action Date: 11/01/2004  Action Code: 710
Action Name: Database Fee Paid for Soil  
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 11
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 11/01/2004  Action Code: 79
Action Name: Closure Review Request Received with Fee  
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: $250 WEST CENTRAL ENVIRONMENTAL CONSULTANTS CHECK # 37291. HOSCH

Action Date: 12/09/2004  Action Code: 80
Action Name: Closure Not Approved  
Action Desc: Date closure not approved letter is sent.
Action Comments: Date Fee received for Closed Remediation Soil Site Registry

Action Date: 11/25/2002  Action Code: 43
Action Name: Status Report Received  
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ADD'L SOIL RESULTS

Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECV'D ADDITIONAL SAMPLE RESULTS

Action Date: 01/10/2003  Action Code: 146
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)  
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.
Action Comments: Not reported

Action Date: 08/23/2002  Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)  
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 08/23/2002  Action Code: 37
### CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

**Action Name:** SI Report Received (w/out Fee)  
**Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
**Action Comments:** Not reported

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/15/2002</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)2</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/01/2002</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>Not reported</td>
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<tr>
<td>04/01/2002</td>
<td>30</td>
<td>Site Investigation Workplan Go Ahead (notice to proceed)</td>
<td>Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/27/2016</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Contact from prospective user &amp; lender regarding zoning.</td>
<td>Contact from prospective user &amp; lender regarding zoning. Please see action comments.</td>
</tr>
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**Substances:**

- **Substance Desc:** Diesel Fuel  
- **Amount Released:** Not reported  
- **Release Code:** Not reported

- **Substance Desc:** Metals  
- **Amount Released:** Not reported  
- **Release Code:** Not reported

- **Substance Desc:** Volatile Organic Compounds  
- **Amount Released:** Not reported  
- **Release Code:** Not reported

<table>
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<tr>
<th>Impact Number</th>
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<th>Impact Comments</th>
<th>Impact Potential</th>
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<tr>
<td>286855</td>
<td>05</td>
<td>Soil Contamination</td>
<td>Not reported</td>
</tr>
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</table>

**Contacts:**

- **Role Desc:** Responsible Party  
- **Contact Name:** BURLINGTON NORTHERN SANTA FE RR (BNSF)  
- **Contact Address:** 80 44TH AVE NE  
- **Contact Addr2:** Not reported
<table>
<thead>
<tr>
<th>Site ID</th>
<th>4721500</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detail Seq No.</td>
<td>305651</td>
</tr>
<tr>
<td>Activity Type</td>
<td>VPLE</td>
</tr>
<tr>
<td>Activity Name</td>
<td>WALCO TRANSPORT</td>
</tr>
<tr>
<td>Activity Number</td>
<td>0616305651</td>
</tr>
<tr>
<td>Activity Display Number</td>
<td>06-16-305651</td>
</tr>
<tr>
<td>Activity Detail Address</td>
<td>1021 GARFIELD AVE, SUPERIOR</td>
</tr>
<tr>
<td>Activity Comments</td>
<td>Not reported</td>
</tr>
<tr>
<td>Region Name</td>
<td>NORTHERN</td>
</tr>
<tr>
<td>Facility ID</td>
<td>816108260</td>
</tr>
<tr>
<td>Start Date</td>
<td>04/11/2002</td>
</tr>
<tr>
<td>End Date</td>
<td>11/10/2005</td>
</tr>
<tr>
<td>Last Action</td>
<td>10/21/2006</td>
</tr>
<tr>
<td>Status Cd</td>
<td>C</td>
</tr>
<tr>
<td>Status</td>
<td>CLOSED</td>
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<tr>
<td>Jurisdiction</td>
<td>DNR RR</td>
</tr>
<tr>
<td>Act Code</td>
<td>370</td>
</tr>
<tr>
<td>Owner Name</td>
<td>ELI CORBIN AND JAMES DEMEYER</td>
</tr>
<tr>
<td>Owner Addr</td>
<td>1615 WINTER ST</td>
</tr>
<tr>
<td>Owner City,St,Zip</td>
<td>SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>Dept Of Commerce Number</td>
<td>NONE</td>
</tr>
<tr>
<td>Comm Occurrence Id</td>
<td>NONE</td>
</tr>
<tr>
<td>EPA Cerclis Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Risk Code</td>
<td>N/A</td>
</tr>
<tr>
<td>Acres</td>
<td>3</td>
</tr>
<tr>
<td>Acres 100</td>
<td>N</td>
</tr>
<tr>
<td>EPA NPL Site?</td>
<td>No</td>
</tr>
</tbody>
</table>
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 11/05/2005Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 11/05/2005Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/10/2005Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 04/11/2002Action Code: 667
Action Name: VPLE Advance Deposit Received
Action Desc: Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.
Action Comments: BNSF CHECK # 13175021 $3000 ADVANCE DEPOSIT RECEIVED

Action Date: 10/21/2006Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 11/10/2005Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Date: 11/10/2005Action Code: 699
CORE LANDSCAPING LLC DBA AA ROLL OFF  (Continued)

Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: Not reported
Action Date: 11/10/2005  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported
Action Date: 04/11/2002  Action Code: 661
Action Name: VPLE Application Received with Fee
Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.
Action Comments: BNSF CHECK # 13175020 $250.
Action Date: 04/16/2002  Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: BOARDMAN TO JEFFRIES

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

BROWNFIELDS:
Site Id: 4721500
Detail Seq No: 305651
Activity Type: VPLE
Activity Name: WALCO TRANSPORT
Activity Number: 0616305651
Activity Display Number: 06-16-305651
Activity Detail Address: 1021 GARFIELD AVE, SUPERIOR
Activity Comments: Not reported
Region Name: NORTHERN
Facility ID: 816108260
Start Date: 04/11/2002

TC4731926.42s Page 700
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

End Date: 11/10/2005
Last Action: 10/21/2006
Action Comments: BOARDMAN TO JEFFRIES
Action Date: 04/16/2002
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Name: VPLE Application Approved
Act Code: 664
ACT Description: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.

Owner Name: WALCZYNJSKI JOSEPH & THOMAS (WALCO)
Owner Addr: PO BOX 16290
Owner City,St,Zip: SUPERIOR, WI 558160290
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: 3
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 11/05/2005  Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 11/05/2005  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/10/2005  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 04/11/2002  Action Code: 667
Action Name: VPLE Advance Deposit Received
CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

Action Desc: Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.
Action Comments: BNSF CHECK # 13175021 $3000 ADVANCE DEPOSIT RECEIVED
Action Date: 10/21/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported
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Action Comments: Not reported
Action Date: 11/10/2005 Action Code: 699
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
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Action Date: 04/11/2002 Action Code: 661
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Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.
Action Comments: BNSF CHECK # 13175020 $250.
Action Date: 04/16/2002 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: BOARDMAN TO JEFFRIES

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806
### CORE LANDSCAPING LLC DBA AA ROLL OFF (Continued)

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>DNR File Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>KATHLEEN SHAFEL</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>223 E STEINFEST RD</td>
</tr>
<tr>
<td>Contact City, St, Zip:</td>
<td>ANTIGO, WI 54409</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>ANTIGO, WI 54409</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Distance</th>
<th>Direction</th>
<th>EDR ID Number</th>
<th>Site Elevation</th>
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<tbody>
<tr>
<td>0.401 mi.</td>
<td>WI SWRCY</td>
<td>S118709179</td>
<td>190 ft.</td>
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<tr>
<th>Site</th>
<th>3 of 3 in cluster X</th>
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<table>
<thead>
<tr>
<th>Relative:</th>
<th>Lower</th>
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<tbody>
<tr>
<td>Actual:</td>
<td>635 ft.</td>
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**ALWAYS AVAILABLE ROLL OFF SERVICES INC**

<table>
<thead>
<tr>
<th>Facility name:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility address:</td>
<td>1021 GARFIELD AVE SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>WIR000018713</td>
</tr>
<tr>
<td>Mailing address:</td>
<td>PO BOX 16290 DULUTH, MN 558160290</td>
</tr>
<tr>
<td>Contact:</td>
<td>DENNIS HACKETT</td>
</tr>
<tr>
<td>Contact address:</td>
<td>PO BOX 16290 DULUTH, MN 558160290</td>
</tr>
<tr>
<td>Contact country:</td>
<td>US</td>
</tr>
<tr>
<td>Contact telephone:</td>
<td>(715) 394-3056</td>
</tr>
<tr>
<td>Contact email:</td>
<td>Not reported</td>
</tr>
<tr>
<td>EPA Region:</td>
<td>Not reported</td>
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<tr>
<td>Land type:</td>
<td>Private</td>
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<td>Classification:</td>
<td>Conditionally Exempt Small Quantity Generator</td>
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<tr>
<td>Description:</td>
<td>Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste</td>
</tr>
</tbody>
</table>

| Owner/Operator Summary: | |
| Owner/operator name: | UNKNOWN |
| Owner/operator address: | Not reported |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | 01/01/1980 |
| Owner/Op end date: | Not reported |
ALWAYS AVAILABLE ROLL OFF SERVICES INC (Continued)

Owner/operator name: WALEZNSKI JOSEPH & THOMAS
Owner/operator address: PO BOX 16290
                      DULUTH, MN 55816
Owner/operator country: Not reported
Owner/operator telephone: (715) 394-3056
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

- Waste code: D001
- Waste name: IGNITABLE WASTE

Historical Generators:
- Date form received by agency: 10/03/1996
- Site name: WALCO TRANSPORT
- Classification: Conditionally Exempt Small Quantity Generator

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

Evaluation Action Summary:
- Evaluation date: 07/19/2006
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: State

SHWIMS:
- FID: 816108260
- Status: OPERATING
- Region: NORTHERN

CRS:
- DNR Activity Number: 0216286853
- Site ID: 4721500
- Facility ID: 816108260
ALWAYS AVAILABLE ROLL OFF SERVICES INC (Continued)

Detail Seq Num: 286853
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 358202.000
Y Coordinate: 696863.999
Start Date: 01/03/2002
End Date: 11/10/2005
Date Last Updated: 05/24/2010
Soil or Groundwater: Soil

SWRCY:
Phone: (715) 394-4285
Material Accepted: Batteries - other; Computers - other; Electronics - other;
Television; Whole computers and peripherals; Empty barrels - metal;
Empty barrels - plastic; Appliances; Computer circuit boards; Brush;
Leaves and grass; Wood chips; Yard and garden trimmings; Pallets -
other; Corrugated cardboard; Household furniture; Mattresses; Office
equipment; Office furniture

FINDS:
Registry ID: 110005268860

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

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

ECHO:
Envid: 1004799874
Registry ID: 110005268860
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005268860

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<td>2105 WINTER ST</td>
<td>SUPERIOR, WI 54880</td>
<td>RCRA-CESQG 1007572158</td>
<td>WI SHWIMS WIR000119362</td>
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TC4731926.42s Page 705
MAP FINDINGS

(Continued)

Contact address: 200 N GARFIELD AVE
DULUTH, MN 55802
Contact country: US
Contact telephone: (218) 722-7759
Contact email: Not reported
EPA Region: Not reported
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: GENERAL MILLS INC
Owner/operator address: 200 GARFIELD AVE
DULUTH, MN 55802
Owner/operator country: US
Owner/operator telephone: (218) 722-7759
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/28/1989
Owner/Op end date: Not reported

Owner/operator name: BURLINGTON NORTHERN RAILROAD
Owner/operator address: 4105 LEXINGTON AVE NORTH STE 2
ARDEN HILLS, MN 55126
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

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

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<tr>
<td>ACT Name:</td>
<td>HW Generator - Very Small</td>
</tr>
<tr>
<td>Contact Title:</td>
<td>FACILITY MGR</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>DOUG CHRISTIANSON</td>
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<tr>
<td>Contact Address:</td>
<td>200 GARFIELD AVE</td>
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<tr>
<td>Contact City/State/Zip:</td>
<td>DULUTH, MN 55802</td>
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<td>Contact Telephone:</td>
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TC4731926.42s Page 707
(Continued)

ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: FACILITY MGR
Contact Name: DOUG CHRISTIANSON
Contact Address: 200 GARFIELD AVE
Contact City/State/Zip: DULUTH, MN 55802
Contact Telephone: 2187227759
Contact EMail Address: Not reported

Year: 2013
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TSD Date: 03/05/2013
TSD EPA ID: MND981953045
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Year: 2012
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ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: FACILITY MGR
Contact Name: DOUG CHRISTIANSON
Contact Address: 200 GARFIELD AVE
Contact City/State/Zip: DULUTH, MN 55802
Contact Telephone: 2187227759
Contact EMail Address: Not reported

Year: 2012
Manifest Doc Id: 009177983JJK
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TC4731926.42s Page 708
(Continued)

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Year: 2011
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ACT Name: HW Generator - Very Small
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Contact Name: DOUG CHRISTIANSON
Contact Address: 200 GARFIELD AVE
Contact City/State/Zip: DULUTH, MN 55802
Contact Telephone: 2187227759
Contact EMail Address: Not reported

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<td>HW Generator - Very Small</td>
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<tr>
<td>Contact Name</td>
<td>DOUG CHRISTIANSON</td>
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<td>Contact Telephone</td>
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<td>Contact EMail Address</td>
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BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

Actions:

Action Date: 07/31/2015 9:29:34 AM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 02/16/2015  Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DIRECTED CONSULTANT TO SUBMIT FOR CLOSURE W/ CAP MAINTENANCE PLAN

Action Date: 01/07/2016 11:10:45 AM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 03/07/2016 3:41:55 PM  Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: AR Restart

Action Date: 12/05/2014  Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RPT REC'D

Action Date: 01/21/2015 10:36:43 AM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 02/26/2016  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: CK # 8004599

Action Date: 03/07/2016 3:42:30 PM  Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 02/26/2016  Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: CK # 8004599

Action Date: 02/26/2016  Action Code: 779
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)  1007689462

Action Name:  Closure Review Fee Received  
Action Desc:  Date DNR received fee for closure review.  
Action Comments:  CK # 8004599  
Action Date:  04/02/2012  
Action Name:  Miscellaneous/2  
Action Desc:  Miscellaneous action. Please see action comments.  
Action Comments:  ADDTL SOIL SAMPLING RESULTS REC'D - ARSENIC  
Action Date:  04/11/2012  
Action Name:  RP Letter Sent  
Action Desc:  Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comments:  Not reported  
Action Date:  04/18/2012  
Action Name:  Miscellaneous/3  
Action Desc:  Miscellaneous action. Please see action comments.  
Action Comments:  SUPPLEMENTAL PHASE II ESA REC'D  
Action Date:  10/24/2012  
Action Name:  Miscellaneous/6  
Action Desc:  Miscellaneous action. Please see action comments.  
Action Comments:  DRAFT SIWP REC'D  
Action Date:  11/01/2012  
Action Name:  Miscellaneous/7  
Action Desc:  Miscellaneous action. Please see action comments.  
Action Comments:  PROVIDED RESPONSE TO DRAFT SIWP  
Action Date:  09/07/2012  
Action Name:  Miscellaneous/5  
Action Desc:  Miscellaneous action. Please see action comments.  
Action Comments:  GM HIRING AET AS CONSULTANT  
Action Date:  09/24/2012  
Action Name:  Request for Technical Assistance Received with Fee  
Action Desc:  Date DNR receives a request for technical assistance and a fee has been paid.  
Action Comments:  CK # 8002882  
Action Date:  11/02/2012  
Action Name:  Request for Additional Information (Fee-Based or Closure)  
Action Desc:  Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.  
Action Comments:  WAITING ON SIWP  
Action Date:  08/01/2012  
Action Name:  RP Letter Sent/2  
Action Desc:  Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comments:  RP LETTER SENT TO GM  
Action Date:  12/18/2012  
Action Name:  Miscellaneous/8  
Action Desc:  Miscellaneous action. Please see action comments.  
Action Comments:  STATUS UPDATE FROM CONSULTANT - SIWP WILL BE SUBMITTED SOON
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<td>Action Comments: RESPONSE LTR FROM BNSF, PROPERTY BEING SOLD TO GM 5/12</td>
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<td>Action Desc: Date the DNR is notified of the discovery of the contamination.</td>
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<td>Action Comments: Not reported</td>
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<th>Action Date: 02/22/2012</th>
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<tr>
<td>Action Name: Phase I Environmental Site Assessment Rpt Received</td>
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<tr>
<td>Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.</td>
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<td>Action Name: Phase II Environmental Site Assessment Rpt Received</td>
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<td>Action Desc: Miscellaneous action. Please see action comments.</td>
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<td>Action Comments: ADDTL SOIL SAMPLING RESULTS REC'D - METALS</td>
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<td>Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met</td>
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<tr>
<td>Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
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<td>Action Comments: Period: 1/1/2014 - 6/30/2014</td>
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<td>Action Name: Technical Assistance Provided</td>
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<tr>
<td>Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.</td>
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<td>Action Comments: TECH ASSIST PROVIDED - SIWP APPROVAL</td>
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<td>Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.</td>
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<td>Action Comments: TECH ASSIST REQUEST - SIWP</td>
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**Substances:**

- **Substance Desc:** Metals  
  **Amount Released:** Not reported  
  **Release Code:** Not reported

- **Substance Desc:** Fuel Oil  
  **Amount Released:** Not reported  
  **Release Code:** Not reported

- **Substance Desc:** Gasoline - Unleaded and Leaded  
  **Amount Released:** Not reported
### BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

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<td>Amount Released:</td>
<td>Not reported</td>
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<td>Impact Number:</td>
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<td>Impact Code:</td>
<td>05</td>
</tr>
<tr>
<td>Impact Comments:</td>
<td>Soil Contamination</td>
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<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
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<td>Impact Number:</td>
<td>569524</td>
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<tr>
<td>Impact Code:</td>
<td>20</td>
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<tr>
<td>Impact Comments:</td>
<td>Co-contamination</td>
</tr>
<tr>
<td>Impact Potential:</td>
<td>N</td>
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</tbody>
</table>

#### Contacts:

**Role Desc:** Project Manager  
**Contact Name:** JOHN SAGER  
**Contact Address:** 107 SUTLIFF AVE  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** RHINELANDER, WI 54409  
**Contact Country:** UNITED STATES  
**Company Address:** RHINELANDER, WI 54409  

**Role Desc:** Consultant  
**Contact Name:** AMERICAN ENGINEERING TESTING INC  
**Contact Address:** 550 CLEVELAND AVE N  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** ST PAUL, MN 55114  
**Contact Country:** UNITED STATES  
**Company Address:** ST PAUL, MN 55114  

**Role Desc:** RP Contact/Agent  
**Contact Name:** LARRY DEENEY  
**Contact Address:** 1 GENERAL MILLS BLVD N03-A  
**Contact Addr2:** GENERAL MILLS INC DIV ENV MNG  
**Contact City,St,Zip:** MINNEAPOLIS, MN 55426  
**Contact Country:** UNITED STATES  
**Company Address:** MINNEAPOLIS, MN 55426

#### LUST:

- **Region Name:** NORTHERN  
- **Facility ID:** NONE  
- **Status:** CLOSED  
- **Start Date:** 10/26/2012  
- **End Date:** 11/26/2014  
- **Last Action:** 12/02/2014  
- **Site Id:** 24549900  
- **Detail Seq No:** 559534  
- **Activity Type:** LUST  
- **Act Code:** 340  
- **Activity Name:** BNSF/GENERAL MILLS GRAIN ELEVATOR UST  
- **Activity Number:** 0316559534  
- **Activity Display Number:** 03-16-559534  
- **Activity Detail Address:** Not reported
Mapping Findings

Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City, St, Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercilis Id: Not reported
Risk Code: MEDIUM
Acres: 15
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 10, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:
- **Action Date:** 10/26/2012, **Action Name:** Notification, **Action Desc:** Date the DNR is notified of the discovery of the contamination, **Action Comments:** Not reported
- **Action Date:** 10/26/2012, **Action Name:** Tank Closure Environmental Site Assessment Rpt Received, **Action Desc:** Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results, **Action Comments:** Not reported
- **Action Date:** 07/01/2013, **Action Name:** Request for Technical Assistance Received with Fee, **Action Desc:** Date DNR receives a request for technical assistance and a fee has been paid, **Action Comments:** CH #8003170 SOIL MANAGEMENT PLAN REVIEW
- **Action Date:** 07/30/2013, **Action Name:** Technical Assistance Provided, **Action Desc:** Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup, **Action Comments:** TECH ASSIST PROVIDED - APPROVAL OF SOIL MGMT PLAN
- **Action Date:** 09/23/2014 12:46:15 PM, **Action Name:** Semi-Annual/PECFA Cost Reporting Requirement Met, **Action Desc:** Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites, **Action Comments:** Period: 1/1/2014 - 6/30/2014
- **Action Date:** 08/28/2014, **Action Name:** Closure Review Request Received, **Action Desc:** Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)  

<table>
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<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
<th>Action Code</th>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
<th>Action Code</th>
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<tr>
<td>08/28/2014</td>
<td>Request for Additional Information (Fee-Based or Closure)</td>
<td>Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.</td>
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<td>198</td>
<td>08/25/2014</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>CK #8003788</td>
<td>710</td>
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<td>08/25/2014</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Not reported</td>
<td>50</td>
<td>08/25/2014</td>
<td>Closure Review Fee Received</td>
<td>Date DNR received fee for closure review.</td>
<td>CK #8003788</td>
<td>779</td>
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<tr>
<td>12/23/2013</td>
<td>Remedial Action Documentation Rpt Received w/o Fee</td>
<td>Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report in NR 724.15).</td>
<td>REMEDIAL ACTION RPT REC'D - SOIL MANAGEMENT &amp; CAP CONSTRUCTION</td>
<td>151</td>
<td>01/28/2014</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>NEED CAP MAINTENANCE PLAN AS PART OF CLOSURE REQUEST</td>
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<tr>
<td>12/02/2014</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Not reported</td>
<td>100</td>
<td>11/18/2014</td>
<td>Additional Information Received (Fee-Based or Closure)</td>
<td>Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.</td>
<td>AR Restart</td>
<td>199</td>
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<tr>
<td>11/26/2014</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>Not reported</td>
<td>11</td>
<td>11/26/2014</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil</td>
<td>232</td>
<td></td>
</tr>
</tbody>
</table>

Site conditions merit placement on GIS registry.
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued) 1007689462

contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: RESIDUAL SOIL CONTAMINATION FRM UST BASIN

Action Date: 11/26/2014  Action Code:  222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: MAINTAIN SOIL COVER OVER AST VAULT

Action Date: 11/26/2014  Action Code:  224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: EXISTING BUILDING AND SEPTIC SYSTEM

Action Date: 11/26/2014  Action Code:  56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/26/2014  Action Code:  48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: NAPHTHALENE & 1,2,4-TRIMETHYLBENZENE AT GP-3

Substances:

Substance Desc: Fuel Oil
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Impact Number: 576674
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 571277
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
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<tr>
<td>Contact Name: GENERAL MILLS</td>
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<tr>
<td>Contact Address: 1 GENERAL MILLS BLVD</td>
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<td>Contact Addr2: Not reported</td>
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<tr>
<td>Contact City, St, Zip: MINNEAPOLIS, MN 55426</td>
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<td>Company Address: MINNEAPOLIS, MN 55426</td>
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<tr>
<td>Role Desc: RP Contact/Agent</td>
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<tr>
<td>Contact Name: LARRY DEENEY</td>
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<tr>
<td>Contact Address: 1 GENERAL MILLS BLVD N03-A</td>
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<tr>
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<td>Role Desc: DNR File Contact</td>
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<tr>
<td>Contact Name: KATHLEEN SHAFEL</td>
<td></td>
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<tr>
<td>Contact Address: 223 E STEINFEST RD</td>
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<tr>
<td><strong>AUL:</strong></td>
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<td>Act Name: GIS Registry Site</td>
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### BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

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<td>Dept Of Commerce Tracking:</td>
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</tr>
<tr>
<td>PECFA Funds Eligible ?:</td>
<td>No</td>
</tr>
<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?:</td>
<td>No</td>
</tr>
<tr>
<td>Public Land Survey System Desc:</td>
<td>SE 1/4 of the SW 1/4 of Sec 10, T49N, R14W</td>
</tr>
<tr>
<td>DNR GIS Registry View Map Layers:</td>
<td>Y</td>
</tr>
<tr>
<td>GIS Area Point Flag:</td>
<td>P</td>
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</table>

### Actions

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/26/2012</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td></td>
</tr>
<tr>
<td>10/26/2012</td>
<td>33</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td>Not reported</td>
</tr>
<tr>
<td>07/01/2013</td>
<td>97</td>
<td>Request for Technical Assistance Received with Fee</td>
<td>Date DNR receives a request for technical assistance and a fee has been paid.</td>
<td>CH #8003170 SOIL MANAGEMENT PLAN REVIEW</td>
</tr>
<tr>
<td>07/30/2013</td>
<td>98</td>
<td>Technical Assistance Provided</td>
<td>Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.</td>
<td>TECH ASSIST PROVIDED - APPROVAL OF SOIL MGMT PLAN</td>
</tr>
<tr>
<td>09/23/2014</td>
<td>195</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
<td></td>
</tr>
<tr>
<td>08/28/2014</td>
<td>79</td>
<td>Closure Review Request Received</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS</td>
<td></td>
</tr>
<tr>
<td>Action Date</td>
<td>Action Name</td>
<td>Action Code</td>
<td>Action Desc</td>
<td>Action Comments</td>
</tr>
<tr>
<td>--------------</td>
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<td>-------------</td>
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<tr>
<td>08/28/2014</td>
<td>Request for Additional Information (Fee-Based or Closure)</td>
<td>198</td>
<td>Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.</td>
<td>Action Comments: Not reported</td>
</tr>
<tr>
<td>08/25/2014</td>
<td>Database Fee Paid for Soil</td>
<td>710</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>Action Comments: AR Pause</td>
</tr>
<tr>
<td>08/25/2014</td>
<td>GIS Registry Site</td>
<td>50</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Action Comments: Not reported</td>
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<tr>
<td>08/25/2014</td>
<td>Completion Fee Received</td>
<td>779</td>
<td>Date DNR received fee for closure review.</td>
<td>Action Comments: CK #8003788</td>
</tr>
<tr>
<td>12/23/2013</td>
<td>Remedial Action Documentation Rpt Received w/o Fee</td>
<td>151</td>
<td>Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report in NR 724.15).</td>
<td>Action Comments: REMEDIAL ACTION RPT REC'D - SOIL MANAGEMENT &amp; CAP CONSTRUCTION</td>
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<tr>
<td>01/28/2014</td>
<td>Miscellaneous</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>Action Comments: NEED CAP MAINTENANCE PLAN AS PART OF CLOSURE REQUEST</td>
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<tr>
<td>12/02/2014</td>
<td>GIS Registry QAQC Completed</td>
<td>100</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Action Comments: Not reported</td>
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<tr>
<td>11/18/2014</td>
<td>Additional Information Received (Fee-Based or Closure)</td>
<td>199</td>
<td>Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.</td>
<td>Action Comments: AR Restart</td>
</tr>
<tr>
<td>11/26/2014</td>
<td>Activity Closed</td>
<td>11</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>Action Comments: Not reported</td>
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<tr>
<td>11/26/2014</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>232</td>
<td>Closure or ongoing cleanup was approved with the requirement to</td>
<td>Action Comments: Not reported</td>
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</table>
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued) 1007689462

record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: RESIDUAL SOIL CONTAMINATION FRM UST BASIN

Action Date: 11/26/2014  Action Code: 222  
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area  
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: MAINTAIN SOIL COVER OVER AST VAULT

Action Date: 11/26/2014  Action Code: 224  
Action Name: Continuing Obligation - Structural Impediment to Cleanup  
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.

Action Comments: EXISTING BUILDING AND SEPTIC SYSTEM

Action Date: 11/26/2014  Action Code: 56  
Action Name: Continuing Obligation(s) Required - GIS Registry Site  
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 11/26/2014  Action Code: 48  
Action Name: NR 140 Exemption at Closure  
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).

Action Comments: NAPHTHALENE & 1,2,4-TRI METHYLBENZENE AT GP-3

Substances:

<table>
<thead>
<tr>
<th>Substance Desc:</th>
<th>Amount Released:</th>
<th>Release Code:</th>
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<tbody>
<tr>
<td>Fuel Oil</td>
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<tr>
<td>Volatile Organic Compounds</td>
<td>Not reported</td>
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Impact Number: 576674  
Impact Code: 10  
Impact Comments: Direct Contact  
Impact Potential: Not reported

Impact Number: 571277  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued) 1007689462

Role Desc: Responsible Party
Contact Name: GENERAL MILLS
Contact Address: 1 GENERAL MILLS BLVD
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55426
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55426

Role Desc: RP Contact/Agent
Contact Name: LARRY DEENEY
Contact Address: 1 GENERAL MILLS BLVD N03-A
Contact Addr2: GENERAL MILLS INC DIV ENV MNG
Contact City,St,Zip: MINNEAPOLIS, MN 55426
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55426

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Facid: NONE
Site Id: 24549900
Detail Seq No: 559534
Region Name: NORTHERN
Action Code: 56
Action Comments: Not reported
Action Date: 11/26/2014
Activity Type: LUST
Activity Name: BNSF/GENERAL MILLS GRAIN ELEVATOR UST
Activity Number: 0316559534
Display Number: 03-16-559534
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/26/2012
End Date: 11/26/2014
Last Action: 12/02/2014
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 15
Acres 100?: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported

TC4731926.42s Page 723
### BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

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<thead>
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<th>Owner Addr:</th>
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<td>Comm Occurrence Id:</td>
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<td>EPA Cercis Id:</td>
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<td>Dept Of Commerce Tracking:</td>
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<td>PECFA Funds Eligible ?:</td>
<td>No</td>
</tr>
<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?:</td>
<td>No</td>
</tr>
<tr>
<td>Public Land Survey System Desc:</td>
<td>SE 1/4 of the SW 1/4 of Sec 10, T49N, R14W</td>
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<td>GIS Area Point Flag:</td>
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#### Actions:

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<tbody>
<tr>
<td>Action Name:</td>
<td>Notification</td>
<td>Action Desc:</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
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<td>Action Comments:</td>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>Action Desc:</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
</tr>
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<td>Action Comments:</td>
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<tr>
<th>Action Date:</th>
<th>07/01/2013</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Request for Technical Assistance Received with Fee</td>
<td>Action Desc:</td>
<td>Date DNR receives a request for technical assistance and a fee has been paid.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>CH #8003170 SOIL MANAGEMENT PLAN REVIEW</td>
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<th>Action Date:</th>
<th>07/30/2013</th>
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<th>98</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Technical Assistance Provided</td>
<td>Action Desc:</td>
<td>Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>TECH ASSIST PROVIDED - APPROVAL OF SOIL MGMT PLAN</td>
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<th></th>
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</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met</td>
<td>Action Desc:</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Period: 1/1/2014 - 6/30/2014</td>
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<table>
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<tr>
<th>Action Date:</th>
<th>08/28/2014</th>
<th>Action Code:</th>
<th>79</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Closure Review Request Received</td>
<td>Action Desc:</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
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<td>Action Comments:</td>
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<table>
<thead>
<tr>
<th>Action Date:</th>
<th>08/28/2014</th>
<th>Action Code:</th>
<th>198</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Request for Additional Information (Fee-Based or Closure)</td>
<td>Action Desc:</td>
<td>Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>AR Pause</td>
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</table>
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

Action Date: 08/25/2014  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: CK #8003788

Action Date: 08/25/2014  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 08/25/2014  Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: CK #8003788

Action Date: 12/23/2013  Action Code: 151
Action Name: Remedial Action Documentation Rpt Received w/o Fee
Action Desc: Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report in NR 724.15).
Action Comments: REMEDIAL ACTION RPT REC'D - SOIL MANAGEMENT & CAP CONSTRUCTION

Action Date: 01/28/2014  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NEED CAP MAINTENANCE PLAN AS PART OF CLOSURE REQUEST

Action Date: 12/02/2014  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 11/18/2014  Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: AR Restart

Action Date: 11/26/2014  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 11/26/2014  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: RESIDUAL SOIL CONTAMINATION FRM UST BASIN

Action Date: 11/26/2014  Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued) 1007689462

Action Comments: contamination in soil or groundwater.
MAINTAIN SOIL COVER OVER AST VAULT

Action Date: 11/26/2014 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.

Action Comments: EXISTING BUILDING AND SEPTIC SYSTEM

Action Date: 11/26/2014 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 11/26/2014 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).

Action Comments: NAPHTHALENE & 1,2,4-TRIMETHYLBENZENE AT GP-3

Substances:

<table>
<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
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<tbody>
<tr>
<td>Fuel Oil</td>
<td>Not reported</td>
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<tr>
<td>Volatile Organic Compounds</td>
<td>Not reported</td>
<td>Not reported</td>
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</table>

Impact Number: 576674
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 571277
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: GENERAL MILLS
Contact Address: 1 GENERAL MILLS BLVD
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55426
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55426

Role Desc: RP Contact/Agent
Contact Name: LARRY DEENEY
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

Contact Address: 1 GENERAL MILLS BLVD N03-A
Contact Addr2: GENERAL MILLS INC DIV ENV MNG
Contact City,St,Zip: MINNEAPOLIS, MN 55426
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55426

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

AUL:
Facid: NONE
Site Id: 24549900
Detail Seq No: 559534
Region Name: NORTHERN
Action Code: 50
Action Comments: Not reported
Action Date: 08/25/2014
Activity Type: LUST
Activity Name: BNSF/GENERAL MILLS GRAIN ELEVATOR UST
Activity Number: 0316559534
Display Number: 03-16-559534
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/26/2012
End Date: 11/26/2014
Last Action: 12/02/2014
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 15
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercils Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 10, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
### BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

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<th>Action Date</th>
<th>Action Name</th>
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<td>10/26/2012</td>
<td>Notification</td>
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<tr>
<td>10/26/2012</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>33</td>
<td></td>
</tr>
<tr>
<td>07/01/2013</td>
<td>Request for Technical Assistance Received with Fee</td>
<td>97</td>
<td></td>
</tr>
<tr>
<td>07/30/2013</td>
<td>Technical Assistance Provided</td>
<td>98</td>
<td></td>
</tr>
<tr>
<td>09/23/2014</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met</td>
<td>195</td>
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<tr>
<td>08/28/2014</td>
<td>Closure Review Request Received</td>
<td>79</td>
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<td>08/28/2014</td>
<td>Request for Additional Information (Fee-Based or Closure)</td>
<td>198</td>
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<td>08/25/2014</td>
<td>Database Fee Paid for Soil Site Registry.</td>
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<tr>
<td>08/25/2014</td>
<td>GIS Registry Site</td>
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<tr>
<td>08/25/2014</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>779</td>
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<tr>
<td>08/25/2014</td>
<td>Closure Review Fee Received</td>
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BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)  1007689462

Action Desc: Remedial Action Documentation Rpt Received w/o Fee
Action Comments: Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report in NR 724.15).
Action Date: 12/23/2013  Action Code: 151

Action Desc: Date DNR received fee for closure review.
Action Comments: CK #8003788
Action Date: 01/28/2014  Action Code: 99

Action Desc: GIS Registry QAQC Completed
Action Comments: Date and status that this site had QAQC completed for GIS registry.
Action Date: 12/02/2014  Action Code: 100

Action Desc: Additional Information Received (Fee-Based or Closure)
Action Comments: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Date: 11/18/2014  Action Code: 199

Action Desc: Activity Closed
Action Comments: Date the Closure Letter or No Further Action letter is sent.
Action Date: 11/26/2014  Action Code: 11

Action Desc: Continuing Obligation - Residual Soil Contamination
Action Comments: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Date: 11/26/2014  Action Code: 232

Action Desc: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Comments: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Date: 11/26/2014  Action Code: 222

Action Desc: Continuing Obligation - Structural Impediment to Cleanup
Action Comments: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Date: 11/26/2014  Action Code: 224

Action Desc: NEED CAP MAINTENANCE PLAN AS PART OF CLOSURE REQUEST
Action Comments: Miscellaneous action. Please see action comments.
Action Date: 01/28/2014  Action Code: 99

Action Desc: Date DNR received fee for closure review.
Action Comments: CK #8003788
Action Date: 01/28/2014  Action Code: 99

Action Desc: GIS Registry QAQC Completed
Action Comments: Date and status that this site had QAQC completed for GIS registry.
Action Date: 12/02/2014  Action Code: 100

Action Desc: Additional Information Received (Fee-Based or Closure)
Action Comments: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Date: 11/18/2014  Action Code: 199

Action Desc: Activity Closed
Action Comments: Date the Closure Letter or No Further Action letter is sent.
Action Date: 11/26/2014  Action Code: 11

Action Desc: Continuing Obligation - Residual Soil Contamination
Action Comments: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Date: 11/26/2014  Action Code: 232

Action Desc: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Comments: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Date: 11/26/2014  Action Code: 222

Action Desc: Continuing Obligation - Structural Impediment to Cleanup
Action Comments: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Date: 11/26/2014  Action Code: 224
### BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

**Action Name:** Continuing Obligation(s) Required - GIS Registry Site  
**Action Desc:** Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry  
**Action Comments:** Not reported  
**Action Date:** 11/26/2014  
**Action Name:** NR 140 Exemption at Closure  
**Action Desc:** Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).  
**Action Comments:** NAPHTHALENE & 1,2,4-TRIMETHYLBENZENE AT GP-3

**Substances:**

<table>
<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fuel Oil</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Volatile Organic Compounds</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Impact Numbers:**

- **Impact Number:** 576674  
  **Impact Code:** 10  
  **Impact Comments:** Direct Contact  
  **Impact Potential:** Not reported  
- **Impact Number:** 571277  
  **Impact Code:** 05  
  **Impact Comments:** Soil Contamination  
  **Impact Potential:** Not reported

**Contacts:**

- **Role Desc:** Responsible Party  
  **Contact Name:** GENERAL MILLS  
  **Contact Address:** 1 GENERAL MILLS BLVD  
  **Contact Addr2:** Not reported  
  **Contact City,St,Zip:** MINNEAPOLIS, MN 55426  
  **Contact Country:** UNITED STATES  
  **Company Address:** MINNEAPOLIS, MN 55426

- **Role Desc:** RP Contact/Agent  
  **Contact Name:** LARRY DEENEY  
  **Contact Address:** 1 GENERAL MILLS BLVD N03-A  
  **Contact Addr2:** GENERAL MILLS INC DIV ENV MNG  
  **Contact City,St,Zip:** MINNEAPOLIS, MN 55426  
  **Contact Country:** UNITED STATES  
  **Company Address:** MINNEAPOLIS, MN 55426

- **Role Desc:** DNR File Contact  
  **Contact Name:** KATHLEEN SHAFEL  
  **Contact Address:** 223 E STEINFEST RD  
  **Contact Addr2:** Not reported  
  **Contact City,St,Zip:** ANTIGO, WI 54409  
  **Contact Country:** UNITED STATES
## BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

**Company Address:** ANTIGO, WI 54409

| Facid: | NONE |
| Site Id: | 24549900 |
| Detail Seq No: | 559534 |
| Region Name: | NORTHERN |
| Action Code: | 56 |
| Action Comments: | Not reported |
| Action Date: | 11/26/2014 |
| Activity Type: | LUST |
| Activity Name: | BNSF/GENERAL MILLS GRAIN ELEVATOR UST |
| Activity Number: | 0316559534 |
| Display Number: | 03-16-559534 |
| Act Name: | Continuing Obligation(s) Required - GIS Registry Site |
| ACT Description: | Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry |
| Activity Comments: | Not reported |
| Detail Address: | Not reported |
| Start Date: | 10/26/2012 |
| End Date: | 11/26/2014 |
| Last Action: | 12/02/2014 |
| Status Cd: | C |
| Status: | CLOSED |
| Jurisdiction: | DNR RR |
| Risk Code: | MEDIUM |
| EPA NPL Site?: | No |
| Acres: | 15 |
| Acres 100: | N |
| Drycleaner: | No |
| Geo Located: | Y |
| Owner Name: | Not reported |
| Owner Addr: | Not reported |
| Owner City,St,Zip: | Not reported |
| Dept Of Commerce Number: | NONE |
| Comm Occurrence Id: | NONE |
| EPA Cercls Id: | Not reported |
| Dept Of Commerce Tracking: | No |
| PECFA Funds Eligible ?: | No |
| Above Ground Storage Tank?: | No |
| Co-contamination?: | No |
| Public Land Survey System Desc: | SE 1/4 of the SW 1/4 of Sec 10, T49N, R14W |
| DNR GIS Registry View Map Layers: | Y |
| GIS Area Point Flag: | P |

### Actions:

- **Action Date:** 10/26/2012  
  **Action Code:** 1  
  **Action Name:** Notification  
  **Action Desc:** Date the DNR is notified of the discovery of the contamination.  
  **Action Comments:** Not reported

- **Action Date:** 10/26/2012  
  **Action Code:** 33  
  **Action Name:** Tank Closure Environmental Site Assessment Rpt Received  
  **Action Desc:** Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in
### BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

<table>
<thead>
<tr>
<th>Action Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date DNR receives a request for technical assistance and a fee has been paid.</td>
</tr>
<tr>
<td>Action Date:</td>
</tr>
<tr>
<td>Action Name:</td>
</tr>
<tr>
<td>Action Desc:</td>
</tr>
<tr>
<td>Action Comments:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
</tr>
<tr>
<td>Action Date:</td>
</tr>
<tr>
<td>Action Name:</td>
</tr>
<tr>
<td>Action Desc:</td>
</tr>
<tr>
<td>Action Comments:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.</td>
</tr>
<tr>
<td>Action Date:</td>
</tr>
<tr>
<td>Action Name:</td>
</tr>
<tr>
<td>Action Desc:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Comments:</th>
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<tbody>
<tr>
<td>Date DNR received closure fee for closed Remediation Soil Site Registry.</td>
</tr>
<tr>
<td>Action Date:</td>
</tr>
<tr>
<td>Action Name:</td>
</tr>
<tr>
<td>Action Desc:</td>
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</table>

<table>
<thead>
<tr>
<th>Action Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site conditions merit placement on GIS registry.</td>
</tr>
<tr>
<td>Action Date:</td>
</tr>
<tr>
<td>Action Name:</td>
</tr>
<tr>
<td>Action Desc:</td>
</tr>
<tr>
<td>Action Comments:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date DNR received fee for closure review.</td>
</tr>
<tr>
<td>Action Date:</td>
</tr>
<tr>
<td>Action Name:</td>
</tr>
<tr>
<td>Action Desc:</td>
</tr>
<tr>
<td>Action Comments:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Remedial Action Documentation Rpt Received w/o Fee</td>
</tr>
<tr>
<td>Action Date:</td>
</tr>
<tr>
<td>Action Name:</td>
</tr>
<tr>
<td>Action Desc:</td>
</tr>
<tr>
<td>Action Comments:</td>
</tr>
</tbody>
</table>
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

1007689462

Action Date: 01/28/2014 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NEED CAP MAINTENANCE PLAN AS PART OF CLOSURE REQUEST

Action Date: 12/02/2014 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 11/18/2014 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: AR Restart

Action Date: 11/26/2014 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 11/26/2014 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: RESIDUAL SOIL CONTAMINATION FRM UST BASIN

Action Date: 11/26/2014 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: MAINTAIN SOIL COVER OVER AST VAULT

Action Date: 11/26/2014 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: EXISTING BUILDING AND SEPTIC SYSTEM

Action Date: 11/26/2014 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/26/2014 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued) 1007689462

Action Comments: contamination above the preventive action limit (PAL).

NAPHTHALENE & 1,2,4-TRIMETHYLBENZENE AT GP-3

Substances:
Substance Desc: Fuel Oil
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Impact Number: 576674
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 571277
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: GENERAL MILLS
Contact Address: 1 GENERAL MILLS BLVD
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55426
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55426

Role Desc: RP Contact/Agent
Contact Name: LARRY DEENEY
Contact Address: 1 GENERAL MILLS BLVD N03-A
Contact Addr2: GENERAL MILLS INC DIV ENV MNG
Contact City,St,Zip: MINNEAPOLIS, MN 55426
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55426

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

AIRS:
Facility ID: 816036210
SIC Code: 5153
NAICS Code: Not reported
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: -92 / 47
DNR Contact: Andrew Waldbillig
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
Permit No: 816036210-F11
Permit Type: FESOP
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P32
Device Desc: Gallery Belts at Elevator X
Process Id: 32
Process Nm: Suction at Gallery Belts
Throughput Amt: 65604
Throughput Unit: TON
Throughput Material: PRODUCT - AGRICULTURE
Year: 2012

Facility ID: 816036210
SIC Code: 5153
NAICS Code: Not reported
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: -92 / 47
DNR Contact: Andrew Waldbillig
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
Permit No: 816036210-F11
Permit Type: FESOP
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P37
Device Desc: Head Floor at Elevator S
Process Id: 37
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

<table>
<thead>
<tr>
<th>Process Nm:</th>
<th>Suction at Head Floor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Throughput Amt:</td>
<td>627701</td>
</tr>
<tr>
<td>Throughput Unit:</td>
<td>TON</td>
</tr>
<tr>
<td>Throughput Material:</td>
<td>PRODUCT - AGRICULTURE</td>
</tr>
<tr>
<td>Year:</td>
<td>2012</td>
</tr>
</tbody>
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| Facility ID: | 816036210 |
| SIC Code: | 5153 |
| NAICS Code: | Not reported |
| Region: | Not reported |
| Easting (km): | Not reported |
| Northing (km): | Not reported |
| UTM Zone: | Not reported |
| District Abbreviation: | Not reported |
| Latest Year Data: | Not reported |
| UTM91 X Coordinate: | Not reported |
| UTM91 Y Coordinate: | Not reported |
| WTM91 X Coordinate: | Not reported |
| WTM91 Y Coordinate: | Not reported |
| Lat/Long: | -92 / 47 |
| DNR Contact: | Andrew Waldbillig |
| Telephone: | Not reported |
| Contact Address: | Not reported |
| Contact City: | Not reported |
| Contact Zip: | Not reported |
| Contact Email: | Andrew.Waldbillig@genmills.com |
| Permit No: | 816036210-F10 |
| Permit Type: | FESOP |
| APP Complete Deadline: | Not reported |
| Expiration Date: | Not reported |
| Material Code: | Not reported |
| 2007 Tons: | Not reported |
| Device Id: | P37 |
| Device Desc: | Head Floor at Elevator S |
| Process Id: | 37 |
| Process Nm: | Suction at Head Floor |
| Throughput Amt: | 627701 |
| Throughput Unit: | TON |
| Throughput Material: | PRODUCT - AGRICULTURE |
| Year: | 2012 |

| Facility ID: | 816036210 |
| SIC Code: | 5153 |
| NAICS Code: | Not reported |
| Region: | Not reported |
| Easting (km): | Not reported |
| Northing (km): | Not reported |
| UTM Zone: | Not reported |
| District Abbreviation: | Not reported |
| Latest Year Data: | Not reported |
| UTM91 X Coordinate: | Not reported |
| UTM91 Y Coordinate: | Not reported |
| WTM91 X Coordinate: | Not reported |
| WTM91 Y Coordinate: | Not reported |
| Lat/Long: | -92 / 47 |
| DNR Contact: | Andrew Waldbillig |
| Telephone: | Not reported |
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

Facility Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
Permit No: 816036210-F10
Permit Type: FESOP
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P29
Device Desc: Railcar Loading at Elevator "X"
Process Id: 29
Process Nm: Suction at load out spout
Throughput Amt: 17911
Throughput Unit: TON
Throughput Material: PRODUCT - AGRICULTURE
Year: 2012

Facility ID: 816036210
SIC Code: 5153
NAICS Code: Not reported
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
Northpoint (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: -92 / 47
DNR Contact: Andrew Waldbillig
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
Permit No: 816036210-F10
Permit Type: FESOP
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P70
Device Desc: Railcar Loading at Elevator S
Process Id: 70
Process Nm: Railcar Shed at Elevator S
Throughput Amt: 123521
Throughput Unit: TON
Throughput Material: PRODUCT - AGRICULTURE
Year: 2012

Facility ID: 816036210
SIC Code: 5153
NAICS Code: Not reported
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: -92 / 47
DNR Contact: Andrew Waldbillig
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
Permit No: 816036210-F11
Permit Type: FESOP
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P70
Device Desc: Railcar Loading at Elevator S
Process Id: 70
Process Nm: Railcar Shed at Elevator S
Throughput Amt: 123521
Throughput Unit: TON
Throughput Material: PRODUCT - AGRICULTURE
Year: 2012

Facility ID: 816036210
SIC Code: 5153
NAICS Code: Not reported
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: -92 / 47
DNR Contact: Andrew Waldbillig
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
Permit No: 816036210-F10
Permit Type: FESOP
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
Material Code: Not reported
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued) 1007689462

2007 Tons: Not reported
Device Id: P30
Device Desc: Railcar dump at Elevator X
Process Id: 30
Process Nm: Suction at pit
Throughput Amt: 65604
Throughput Unit: TON
Throughput Material: PRODUCT - AGRICULTURE
Year: 2012

Facility ID: 816036210
SIC Code: 5153
NAICS Code: Not reported
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
UTM91 X Coordinate: Not reported
Latest Year Data: Not reported
District Abbreviation: Not reported
UTM Zone: Not reported
Northing (km): Not reported
Easting (km): Not reported
Region: Not reported
NAICS Code: 5153
SIC Code: 816036210
Facility ID: 2012
Year: PRODUCT - AGRICULTURE
Throughput Material: PRODUCT - AGRICULTURE

2007 Tons: Not reported
Device Id: P33
Device Desc: Basement Belts at Elevator X
Process Id: 33
Process Nm: Suction at Basement Belts
Throughput Amt: 31673
Throughput Unit: TON
Throughput Material: PRODUCT - AGRICULTURE
Year: 2012

Facility ID: 816036210
SIC Code: 5153
NAICS Code: Not reported
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
UTM91 X Coordinate: Not reported
Latest Year Data: Not reported
District Abbreviation: Not reported
UTM Zone: Not reported
Northing (km): Not reported
Easting (km): Not reported
Region: Not reported
NAICS Code: 5153
SIC Code: 816036210
Facility ID: 2012
Year: PRODUCT - AGRICULTURE
Throughput Material: PRODUCT - AGRICULTURE

DNR Contact: Andrew Waldbillig
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
Permit No: 816036210-F11
Permit Type: FESOP
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P33
Device Desc: Basement Belts at Elevator X
Process Id: 33
Process Nm: Suction at Basement Belts
Throughput Amt: 31673
Throughput Unit: TON
Throughput Material: PRODUCT - AGRICULTURE
Year: 2012

DNR Contact: Andrew Waldbillig
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
Permit No: 816036210-F11
Permit Type: FESOP
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P33
Device Desc: Basement Belts at Elevator X
Process Id: 33
Process Nm: Suction at Basement Belts
Throughput Amt: 31673
Throughput Unit: TON
Throughput Material: PRODUCT - AGRICULTURE
Year: 2012

DNR Contact: Andrew Waldbillig
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
Permit No: 816036210-F11
Permit Type: FESOP
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P33
Device Desc: Basement Belts at Elevator X
Process Id: 33
Process Nm: Suction at Basement Belts
Throughput Amt: 31673
Throughput Unit: TON
Throughput Material: PRODUCT - AGRICULTURE
Year: 2012

DNR Contact: Andrew Waldbillig
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
Permit No: 816036210-F11
Permit Type: FESOP
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P33
Device Desc: Basement Belts at Elevator X
Process Id: 33
Process Nm: Suction at Basement Belts
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Material Code: Not reported
2007 Tons: Not reported
Device Id: P33
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Throughput Amt: 31673
Throughput Unit: TON
Throughput Material: PRODUCT - AGRICULTURE
Year: 2012
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**TC4731926.42s Page 740**
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

Facility ID: 816036210
SIC Code: 5153
NAICS Code: Not reported
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: -92 / 47
DNR Contact: Andrew Waldbillig
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
Permit No: 816036210-F11
Permit Type: FESOP
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P39
Device Desc: Basement Floor Belts at Elevator S
Process Id: 39
Process Nm: Suction at Basement Belts
Throughput Amt: 365691
Throughput Unit: TON
Throughput Material: PRODUCT - AGRICULTURE
Year: 2012

Facility ID: 816036210
SIC Code: 5153
NAICS Code: Not reported
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
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Lat/Long: -92 / 47
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Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
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**BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)**

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<td>DNR Contact:</td>
<td>Andrew Waldbillig</td>
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<td>Not reported</td>
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BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued) 1007689462

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- Lat/Long: -92 / 47
- DNR Contact: Andrew Waldbillig
- Telephone: Not reported
- Contact Address: Not reported
- Contact City: Not reported
- Contact Zip: Not reported
- Contact Email: Andrew.Waldbillig@genmills.com
- Permit No: 816036210-F10
- Permit Type: FESOP
- APP Complete Deadline: Not reported
- Expiration Date: Not reported
- Material Code: Not reported
- 2007 Tons: Not reported
- Device Id: P35
- Device Desc: Elevator X Truck Dump 2
- Process Id: 00
- Process Nm: throughput of tons at new truck dump at elevator x
- Throughput Amt: 0
- Throughput Unit: TON
- Throughput Material: PRODUCT - AGRICULTURE
- Year: 2012
- Facility ID: 816036210
- SIC Code: 5153
- NAICS Code: Not reported
- Region: Not reported
- Easting (km): Not reported
- Northing (km): Not reported
- UTM Zone: Not reported
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- Contact Zip: Not reported
- Contact Email: Andrew.Waldbillig@genmills.com
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- Permit Type: FESOP
- APP Complete Deadline: Not reported
- Expiration Date: Not reported
- Material Code: Not reported
- 2007 Tons: Not reported
- Device Id: P72
- Device Desc: Gallery Belts at Elevator S
- Process Id: 72
- Process Nm: Suction at Gallery Floor
- Throughput Amt: 368432
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

Throughput Unit: TON
Throughput Material: PRODUCT - AGRICULTURE
Year: 2012

Facility ID: 816036210
SIC Code: 5153
NAICS Code: Not reported
Region: Not reported
Easting (km): Not reported
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WTM91 Y Coordinate: Not reported
Lat/Long: -92 / 47
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Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
Permit No: 816036210-F10
Permit Type: FESOP
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Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P72
Device Desc: Gallery Belts at Elevator S
Process Id: 72
Process Nm: Suction at Gallery Floor
Throughput Amt: 368432
Throughput Unit: TON
Throughput Material: PRODUCT - AGRICULTURE
Year: 2012

Facility ID: 816036210
SIC Code: 5153
NAICS Code: Not reported
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WTM91 Y Coordinate: Not reported
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Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
### BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

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| Region: | Not reported |
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| Northing (km): | Not reported |
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| Contact Email: | Andrew.Waldbillig@genmills.com |
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| Permit Type: | FESOP |
| APP Complete Deadline: | Not reported |
| Expiration Date: | Not reported |
| Material Code: | Not reported |
| 2007 Tons: | Not reported |
| Device Id: | P35 |
| Device Desc: | Elevator X Truck Dump 2 |
| Process Id: | 00 |
| Process Nm: | thruput of tons at new truck dump at elevator x |
| Throughput Amt: | 0 |
| Throughput Unit: | TON |
| Throughput Material: | PRODUCT - AGRICULTURE |
| Year: | 2012 |

| Facility ID: | 816036210 |
| SIC Code: | 5153 |
| NAICS Code: | Not reported |
| Region: | Not reported |
| Easting (km): | Not reported |
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued) 1007689462

North (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
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UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: -92 / 47
DNR Contact: Andrew Waldbillig
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Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
Permit No: 816036210-F10
Permit Type: FESOP
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P31
Device Desc: Head Floor at Elevator X
Process Id: 31
Process Nm: Suction at Head Floor
Throughput Amt: 97277
Throughput Unit: TON
Throughput Material: PRODUCT - AGRICULTURE
Year: 2012

Facility ID: 816036210
SIC Code: 5153
NAICS Code: Not reported
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
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DNR Contact: Andrew Waldbillig
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Andrew.Waldbillig@genmills.com
Permit No: 816036210-F11
Permit Type: FESOP
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P31
BNSF/GENERAL MILLS GRAIN ELEVATOR (Continued)

Device Desc: Head Floor at Elevator X
Process Id: 31
Process Nm: Suction at Head Floor
Throughput Amt: 97277
Throughput Unit: TON
Throughput Material: PRODUCT - AGRICULTURE
Year: 2012

Click this hyperlink while viewing on your computer to access 350 additional WI AIRS: record(s) in the EDR Site Report.

AC98
SSE 1929 TOWER AVE SUPERIOR, WI 54880
0.409 mi. 2159 ft.

Relative: Higher
Actual: 649 ft.
LUST:
Region Name: NORTHERN
Facility ID: 816106940
Status: OPEN
Start Date: 05/06/1996
End Date: Not reported
Last Action: 02/05/2016
Site Id: 4606500
Detail Seq No: 102661
Activity Type: LUST
Act Code: 340
Activity Name: 20TH ST C STORE
Activity Number: 0316102661
Activity Display Number: 03-16-102661
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54880253729
Comm Occurrence Id: 10221
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 12/18/2000
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
(Continued)

Action Comments: SAG GRANT CONTRACT SIGNED
Action Date: 09/19/2014
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CALL TO CITY, RE: NEED TO HIRE CONSULTANT, PROVIDE STATUS UPDATE, GET SITE TO CLOSURE

Action Date: 05/23/1996
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 07/09/1996
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 08/24/2010
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 05/06/1996
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/02/2002
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: FINAL SAG RPT. SA

Action Date: 11/06/2015
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAILS & CONF CALL W/CONSULTANT RE: REMEDIATE & ASSESS PETROLEUM CONTAMINATION ISSUES

Action Date: 11/23/2015
Action Name: Miscellaneous/6

TC4731926.42s Page 748
MAP FINDINGS

(Continued)

Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL & CALL ABOUT VARIANCE COSTS REQUEST FOR VI ASSESSMENT & UTILITY LOCATES
Action Date: 04/14/2015  Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONFERENCE CALL W/ CONSULTANT TO DISCUSS SITE STATUS & CLOSURE PROCESS
Action Date: 08/24/2015  Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA SUNSET LETTER
Action Date: 07/02/2015 10:06:59 AM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015
Action Date: 02/02/2015 8:18:33 AM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014
Action Date: 02/05/2016 11:38:53 AM  Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015
Action Date: 08/17/2015  Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SENT EMAIL INQUIRY TO CONSULTANT & RP REGARDING STATUS OF SITE

Substances:

<table>
<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gasoline - Unleaded and Leaded</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Impact Number: 102665
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
(Continued) U002178719

Role Desc: RP Contact/Agent
Contact Name: RON OLSZEWSKI
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: RP Contact/Agent
Contact Name: JASON SEROK
Contact Address: 1316 N 14TH, SUITE 210
Contact Addr2: CITY OF SUPERIOR
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Project Manager
Contact Name: RALPH SMITH
Contact Address: 101 S WEBSTER ST
Contact Addr2: PO BOX 7921
Contact City,St,Zip: MADISON, WI 53707-7921
Contact Country: UNITED STATES
Company Address: MADISON, WI 53707

Role Desc: Responsible Party
Contact Name: 20TH ST C STORE
Contact Address: 1929 TOWER AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

UST:

Facility ID: 50026
Federally Regulated: Yes
Facility County: DOUGLAS
Site Municipality: City
Municipality Name: SUPERIOR
Fire Dept ID: Superior
Town Cust ID: 364678
Land Owner Type: Private
Owner Name: RONALD OLSZEWSKI
Owner Address: 1929 TOWER AVE
Owner PO Box: Not reported
Owner City,St,Zip: SUPERIOR, WI 54880
Building Name: ICO C STORE
Building Address: 1929 TOWER AVE
Building City,Zip: SUPERIOR 54880

Object ID: 284065
Tank Wang Object ID: 160100280

Tank Status: Closed/Removed

Tank Status Date: 04/03/2001
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
(Continued)

Wall Size: Single

Object ID: 284066
Tank Wang Object ID: 160100281
**Tank Status:** Closed/Removed
Tank Status Date: 04/03/2001
Tank Size (gal): 3000
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 284067
Tank Wang Object ID: 160100282
**Tank Status:** Closed/Removed
Tank Status Date: 04/03/2001
Tank Size (gal): 3000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 284068
Tank Wang Object ID: 160100283
**Tank Status:** Closed/Removed
Tank Status Date: 04/03/2001
Tank Size (gal): 2000
Tank Contents: Diesel
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

**BROWNFIELDS:**

Site Id: 4606500
Detail Seq No: 437880
Activity Type: GENERAL PROPERTY
Activity Name: 20TH ST C STORE
Activity Number: 0716437880
Activity Display Number: 07-16-437880
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: NORTHERN
Facility ID: 816106940
Start Date: 08/01/2000
End Date: Not reported
Last Action: 12/18/2000
Action Comments: 01SSAG-34 AWARDED
Action Date: 12/18/2000
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Name: Site Assessment Grant (SAG) - Small Award
Act Code: 602
ACT Description: DNR has awarded a SAG to a local government for assessment of
contamination, demolition, tank/container removal or other actions.

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercilis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:
Action Date: 08/01/2000 Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or
genral documentation regarding site conditions at property.
Action Comments: Not reported

Action Date: 08/01/2000 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR’s
Brownfields Site Assessment Grant (SAG) program. The SAG program
provides grants to local government for site assessment, tank removal
and other actions.
Action Comments: 01SSAG-34 SMALL GRANT

Action Date: 12/18/2000 Action Code: 602
Action Name: Site Assessment Grant (SAG) - Small Award
Action Desc: DNR has awarded a SAG to a local government for assessment of
contamination, demolition, tank/container removal or other actions.
Action Comments: 01SSAG-34 AWARDED

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: Applicant
Contact Name: CITY OF SUPERIOR
Contact Address: 1316 N 14TH ST, RM 200
Contact Addr2: PUBLIC WORKS DEPT
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
(Continued)

Company Address: SUPERIOR, WI 54880
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

BRRTS:

Click here for WDNR BRRTS Link:

Site Id: 4606500
Region Name: NORTHERN
Facility ID: 816106940
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0716437880
Activity Display Number: 07-16-437880
Detail Seq No: 437880
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: 20TH ST C STORE
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 08/01/2000
End Date: Not reported
Last Action: 12/18/2000
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Jurisdiction: DNR RR
Act Code: 380
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:
Action Date: 08/01/2000
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or
general documentation regarding site conditions at property.
Action Comments: Not reported
(Continued)

**Contacts:**
- **Role Desc:** Project Manager
- **Contact Name:** CHRIS SAARI
- **Contact Address:** 2501 GOLF RD
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** ASHLAND, WI 54806
- **Contact Country:** UNITED STATES
- **Company Address:** ASHLAND, WI 54806

**Action Date:** 08/01/2000  
**Action Name:** Brownfields Site Assessment Grant - Application Received  
**Action Desc:** The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.

**Action Comments:** 01SSAG-34 SMALL GRANT

**Action Date:** 12/18/2000  
**Action Name:** Site Assessment Grant (SAG) - Small Award  
**Action Desc:** DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.

**Action Comments:** 01SSAG-34 AWARDED

**Contacts:**
- **Role Desc:** Applicant
- **Contact Name:** CITY OF SUPERIOR
- **Contact Address:** 1316 N 14TH ST, RM 200
- **Contact Addr2:** PUBLIC WORKS DEPT
- **Contact City,St,Zip:** SUPERIOR, WI 54880
- **Contact Country:** UNITED STATES
- **Company Address:** SUPERIOR, WI 54880

**Contacts:**
- **Role Desc:** DNR File Contact
- **Contact Name:** KATHLEEN SHAFEL
- **Contact Address:** 223 E STEINFEST RD
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** ANTIGO, WI 54409
- **Contact Country:** UNITED STATES
- **Company Address:** ANTIGO, WI 54409

---

**AC99**  
**BVM TRANS AXEL CO**  
**1918 TOWER AVE**  
**SUPERIOR, WI 54880**

**Relative:** Site 3 of 4 in cluster AC

**SHWIMS:**
- **FID:** 816058540
- **Status:** MOVED

**Elevation:**
- **Relative:** 648 ft.
- **Actual:** 2163 ft.

**Region:** NORTHERN
<table>
<thead>
<tr>
<th>Region</th>
<th>Site Name</th>
<th>Address 1</th>
<th>Address 2</th>
<th>EPA ID</th>
<th>Map ID</th>
<th>Site ID</th>
<th>Action Date</th>
<th>Action Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>NORTHERN</td>
<td>UNIMIX INC</td>
<td>1623 BROADWAY ST</td>
<td>SUPTERIOR, WI 54880</td>
<td>WI SHWIMS S108158627</td>
<td>Z100</td>
<td>816059200</td>
<td>04/19/1991</td>
<td>1</td>
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<tr>
<td>BACK TO DNR JURISDICTION IN 2013***</td>
<td></td>
<td><strong>PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUPERIOR, WI</td>
<td>AMSOIL BULK STORAGE</td>
<td>9TH ST</td>
<td></td>
<td>WI ERP S102354305</td>
<td>AB101</td>
<td>4203900</td>
<td>04/19/1991</td>
<td>1</td>
</tr>
</tbody>
</table>

**Note:** The site was closed under the jurisdiction of the Dept of Safety and Professional Services (DSPS) or Dept of Commerce site transferred back to DNR Jurisdiction in 2013.
AMSOIL BULK STORAGE (Continued)

Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 03/02/2005 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comments: *** NR708 from Commerce Data Interchange ***

Action Date: 03/02/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR708 Closure from Commerce Data Interchange ***

Action Date: 04/19/1991 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 08/31/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 01/31/2005 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 02/02/2005 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Impact Number: 76276
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
AMSOIL BULK STORAGE (Continued)

Contacts:
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

HAMMOND AVE PRESBYTERIAN CHURCH (FMR)
1401 BELKNAP
SUPERIOR, WI

Relative: LUST:
Region Name: NORTHERN
Facility ID: 816095610
Status: OPEN
Start Date: 09/05/1989
End Date: Not reported
Last Action: 12/29/2015
Site Id: 3218200
Detail Seq No: 20275
Activity Type: LUST
Act Code: 340
Activity Name: HAMMOND AVE PRESBYTERIAN CHURCH
Activity Number: 0316000065
Activity Display Number: 03-16-000065
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54880279001
Comm Occurrence Id: 10018
EPA Cercils Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 11/11/2015
Action Code: 200
Action Name: Push Action Taken/4
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported
HAMMOND AVE PRESBYTERIAN CHURCH (FMR) (Continued) S101386588

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/29/2015</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
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<tr>
<td>09/05/1989</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td></td>
</tr>
<tr>
<td>07/09/1996</td>
<td>76</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td></td>
</tr>
<tr>
<td>12/09/2002</td>
<td>89</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
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<tr>
<td>06/02/2006</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td></td>
</tr>
<tr>
<td>09/12/1989</td>
<td>33</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td></td>
</tr>
<tr>
<td>06/03/2008</td>
<td>200</td>
<td>Push Action Taken</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>LETTER SENT TO CURRENT OWNER</td>
</tr>
<tr>
<td>09/08/1989</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
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<tr>
<td>02/12/1992</td>
<td>200</td>
<td>Push Action Taken</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td></td>
</tr>
<tr>
<td>09/07/2011</td>
<td>130</td>
<td>DNR Regulatory Reminder Sent</td>
<td>Date DNR sent written notification to Responsible Parties and/or</td>
<td></td>
</tr>
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</table>
HAMMOND AVE PRESBYTERIAN CHURCH (FMR)  (Continued)

<table>
<thead>
<tr>
<th>Substance Desc:</th>
<th>Diesel Fuel</th>
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<tr>
<td>Amount Released:</td>
<td>Not reported</td>
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<tr>
<td>Release Code:</td>
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<table>
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<tr>
<th>Impact Number:</th>
<th>62237</th>
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<tbody>
<tr>
<td>Impact Code:</td>
<td>05</td>
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<tr>
<td>Impact Comments:</td>
<td>Soil Contamination</td>
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<tr>
<td>Impact Potential:</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Impact Code:</td>
<td>09</td>
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<tr>
<td>Impact Comments:</td>
<td>Free Product</td>
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<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Contacts:
- **Role Desc:** Responsible Party
  - **Contact Name:** PERSONAL INFORMATION WITHHELD
  - **Contact Address:** 1401 BELKNAP
  - **Contact Addr2:** HARRINGTON ARTS CENTER
  - **Contact City,St,Zip:** SUPERIOR, WI 54880
  - **Contact Country:** Not reported
  - **Company Address:** SUPERIOR, WI 54880

- **Role Desc:** Project Manager
  - **Contact Name:** CARRIE STOLTZ
  - **Contact Address:** 107 SUTLIFF AVE
  - **Contact Addr2:** WI DNR
  - **Contact City,St,Zip:** RHINELANDER, WI 54501
  - **Contact Country:** UNITED STATES
  - **Company Address:** RHINELANDER, WI 54501

Other interested parties reminding them of a regulatory obligation.

- **Action Comments:** Vapor Intrusion (VI) Assessment Notification Ltr Sent
  - **Action Date:** 11/02/2011
  - **Action Name:** Push Action Taken/3
  - **Action Desc:** Any action, either written or verbal, taken by DNR to get an inactive site moving again.
  - **Action Comments:** STATUS UPDATE REQUEST LTR SENT

- **Action Date:** 01/03/2013
  - **Action Name:** Notice of Noncompliance (NON)
  - **Action Desc:** Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.
  - **Action Comments:** NON LTR SENT
<table>
<thead>
<tr>
<th>EDR ID Number</th>
<th>MAP FINDINGS</th>
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</thead>
<tbody>
<tr>
<td>1004795528</td>
<td></td>
</tr>
<tr>
<td>WI SHWIMS</td>
<td></td>
</tr>
<tr>
<td>WI MANIFEST</td>
<td></td>
</tr>
<tr>
<td>ECHO</td>
<td></td>
</tr>
</tbody>
</table>

**Site:**
- **Facility name:** A J AMATUZIO FILTER CO
- **Address:** 911 TOWER AVE, SUPERIOR, WI 54880
- **Contact Person:** DUANE ANDERSON
- **Contact Address:** 925 TOWER AVE, SUPERIOR, WI 54880
- **Contact:** (715) 392-7101
- **EPA Region:** Not reported
- **EPA ID:** WI0000352534
- **Classification:** Conditionally Exempt Small Quantity Generator
- **Description:** Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Handler Activities Summary:**
- **U.S. importer of hazardous waste:** No
- **Mixed waste (haz. and radioactive):** No
- **Recycler of hazardous waste:** No
- **Transporter of hazardous waste:** No
- **Treater, storer or disposer of HW:** No
- **Underground injection activity:** No
- **On-site burner exemption:** No
- **Furnace exemption:** No
- **Used oil fuel burner:** No
- **Used oil processor:** No
- **User oil refiner:** No

**Owner/Operator Summary:**
- **Owner/operator name:** AMATUZIO ALBERT J
- **Owner/operator address:** 925 TOWER AVE, SUPERIOR, WI 54880
- **Owner/operator country:** US
- **Owner/operator telephone:** (715) 392-7101
- **Legal status:** Private
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** Not reported
- **Owner/Op end date:** Not reported

**Date form received by agency:** 06/06/1994

**Object:**
- **Map ID:** 2224 ft. ECHO
- **Direction:** NNE
- **Distance:** 0.421 mi.
- **Elevation:** 631 ft.
A J AMATUZIO FILTER CO  (Continued)

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

- Waste code: D006
  Waste name: CADMIUM
- Waste code: D008
  Waste name: LEAD
- Waste code: D018
  Waste name: BENZENE
- Waste code: D039
  Waste name: TETRACHLOROETHYLENE
- Waste code: D040
  Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

SHWIMS:
FID: 816087470
Status: OPERATING
Region: NORTHERN

FINDS:
Registry ID: 110005413971

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

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

WI MANIFEST:
Year: 2007
EPA ID: WI0000352534
FID: 816087470
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: SFTY MGR
Contact Name: DUANE ANDERSON
Contact Address: 925 TOWER AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153927101

TC4731926.42s  Page 761
### A J Amatuzio Filter Co (Continued)

<table>
<thead>
<tr>
<th>Year</th>
<th>EPA ID</th>
<th>FID</th>
<th>ACT Code</th>
<th>ACT Status</th>
<th>ACT Code 1</th>
<th>ACT Name</th>
<th>Contact Title</th>
<th>Contact Name</th>
<th>Contact Address</th>
<th>Contact City/State/Zip</th>
<th>Contact Telephone</th>
<th>Contact EMail Address</th>
</tr>
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<tbody>
<tr>
<td>2006</td>
<td>1004795528</td>
<td>WI0000352534</td>
<td>203</td>
<td>A</td>
<td>203</td>
<td>HW Generator - Very Small</td>
<td>SFTY MGR</td>
<td>DUANE ANDERSON</td>
<td>925 TOWER AVE</td>
<td>SUPERIOR, WI 54880</td>
<td>7153927101</td>
<td>Not reported</td>
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<tr>
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<td>WI0000352534</td>
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<td>A</td>
<td>203</td>
<td>HW Generator - Very Small</td>
<td>SFTY MGR</td>
<td>DUANE ANDERSON</td>
<td>925 TOWER AVE</td>
<td>SUPERIOR, WI 54880</td>
<td>7153927101</td>
<td>Not reported</td>
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<td>2004</td>
<td>1004795528</td>
<td>WI0000352534</td>
<td>203</td>
<td>A</td>
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<td>HW Generator - Very Small</td>
<td>SFTY MGR</td>
<td>DUANE ANDERSON</td>
<td>925 TOWER AVE</td>
<td>SUPERIOR, WI 54880</td>
<td>7153927101</td>
<td>Not reported</td>
</tr>
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**ECHO:**

- **EnvId:** 1004795528
- **Registry ID:** 110005413971
- **DFR URL:** [http://echo.epa.gov/detailed_facility_report?fid=110005413971](http://echo.epa.gov/detailed_facility_report?fid=110005413971)
## Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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</thead>
<tbody>
<tr>
<td>AA104</td>
<td>East</td>
<td>0.422 mi.</td>
<td>2229 ft.</td>
<td></td>
<td></td>
<td>WI LUST</td>
</tr>
</tbody>
</table>

**Site 3 of 4 in cluster AA**

### LUST:
- **Region Name:** NORTHERN
- **Facility ID:** 816117940

### Status: CLOSED

**Start Date:** 09/02/2005  
**End Date:** 11/02/2007  
**Last Action:** 07/02/2013  
**Site Id:** 14985500  
**Detail Seq No:** 544686  
**Activity Type:** LUST  
**Act Code:** 340  
**Activity Name:** MADDEN BLDG/SUPERIOR TITLE  
**Activity Number:** 0316544686  
**Activity Display Number:** 03-16-544686  
**Activity Detail Address:** Not reported  
**Activity Comments:** ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

### Jurisdiction:
- **DNR RR**

### Owner:
- **Owner Name:** Not reported  
- **Owner Addr:** Not reported  
- **Owner City,St,Zip:** Not reported  
- **Dept Of Commerce Number:** 54880270606  
- **Comm Occurrence Id:** 19420  
- **EPA Cerclis Id:** Not reported  
- **Risk Code:** MEDIUM  
- **Acres:** UNKNOWN  
- **Acres 100:** No  
- **EPA NPL Site?:** No  
- **Dept Of Commerce Tracking:** Yes  
- **PECFA Funds Eligible?:** No  
- **Above Ground Storage Tank?:** No  
- **Drycleaner?:** No  
- **Co-contamination?:** No  
- **Public Land Survey System Desc:** NE 1/4 of the NE 1/4 of Sec 22, T49N, R14W  
- **Geo Located:** Yes  
- **DNR GIS Registry View Map Layers:** No

### Actions:
- **Action Date:** 11/02/2007  
  **Action Code:** 11  
  **Action Name:** Activity Closed  
  **Action Desc:** Date the Closure Letter or No Further Action letter is sent.  
  **Action Comments:** *** NR726 Closure from Commerce Data Interchange ***

- **Action Date:** 09/02/2005  
  **Action Code:** 1  
  **Action Name:** Notification  
  **Action Desc:** Date the DNR is notified of the discovery of the contamination.  
  **Action Comments:** Not reported

- **Action Date:** 10/25/2007  
  **Action Code:** 76  
  **Action Name:** Activity Transferred to DSPS (formerly Commerce)  
  **Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services

---

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### MADDEN BLDG/SUPERIOR TITLE (Continued)

<table>
<thead>
<tr>
<th>Action Comments:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Date:</td>
<td>10/23/2007</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Miscellaneous</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>ADDITIONAL SOIL SAMPLING RESULTS RECVD</td>
</tr>
</tbody>
</table>

| Action Date:     | 07/02/2013 |
| Action Name:     | DSPS (formerly Commerce) Transferred Back to DNR |
| Action Desc:     | Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011. |
| Action Comments: | PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET |

| Action Date:     | 10/30/2007 |
| Action Name:     | SI Report Received (w/out Fee) |
| Action Desc:     | Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action. |
| Action Comments: | *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE *** |

### Substances:
- **Substance Desc:** Diesel Fuel
- **Amount Released:** Not reported
- **Release Code:** Not reported
- **Impact Number:** 548048
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

### Contacts:
- **Role Desc:** Responsible Party
- **Contact Name:** PERSONAL INFORMATION WITHHELD
- **Contact Address:** 910 E 3RD ST
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** SUPERIOR, WI 54880
- **Contact Country:** UNITED STATES
- **Company Address:** SUPERIOR, WI 54880
- **Role Desc:** DNR File Contact
- **Contact Name:** KATHLEEN SHAFEL
- **Contact Address:** 223 E STEINFEST RD
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** ANTIGO, WI 54409
- **Contact Country:** UNITED STATES
- **Company Address:** ANTIGO, WI 54409
Map ID: AD105
Direction: NNE
Distance: 1/4-1/2
Elevation: 2229 ft.
Site: 1 of 2 in cluster AD
Relative: Lower
Actual: 630 ft.

MAP FINDINGS

Site ID: WI SHWIMS 1004616888
EDR ID Number: N/A
Database(s): EPA ID Number: FINDS
FINDS
WI MANIFEST

CHARTER FILMS (AQUILA INC)
1901 WINTER ST
SUPERIOR, WI 54880

0.422 mi. 2229 ft.

Status: OPERATING
Region: NORTHERN

Region Name: NORTHERN
Facility ID: 816059970
Status: CLOSED
Start Date: 11/21/2007
End Date: 03/24/2009
Last Action: 07/02/2013
Site Id: 1237900
Detail Seq No: 550607
Activity Type: LUST
Act Code: 340
Activity Name: CHARTER FILMS (AQUILA INC)
Activity Number: 0316550607
Activity Display Number: 03-16-550607
Activity Detail Address: Not reported
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: DNR RR
Owner Name: WINTER STREET HOLDINGS LLC
Owner Addr: 310 E SUPERIOR ST SUITE 250
Owner City,St,Zip: DULUTH, MN 55802
Dept Of Commerce Number: 5488014320
Comm Occurrence Id: 19531
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank ?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:
Action Date: 03/24/2009
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 03/07/2008
Action Code: 35
CHARTER FILMS (AQUILA INC) (Continued)

Action Name: SITE INVESTIGATION WORKPLAN RECEIVED (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported
Action Date: 02/27/2008  Action Code: 99

Action Name: Misc
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LETTER FROM RP: CONSULTANT IS HIRED.
Action Date: 01/29/2008  Action Code: 2

Action Name: Misc
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported
Action Date: 01/17/2008  Action Code: 33

Action Name: Misc
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 11/21/2007  Action Code: 1

Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported
Action Date: 03/25/2009  Action Code: 100

Action Name: Misc
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MISC RECEIPTS FROM SOIL TREATMENT AT LANDFILL
Action Date: 01/07/2008  Action Code: 99

Action Name: Misc
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUEST FOR TRANSFER TO COMMERCE
Action Date: 07/03/2008  Action Code: 99

Action Name: Misc
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DATA FROM SITE INVESTIGATION RECEIVED.
Action Date: 07/05/2008  Action Code: 99

Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Date: 08/13/2008  Action Code: 76

Action Name: Misc
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: Not reported
Action Date: 03/24/2009  Action Code: 232
CHARTER FILMS (AQUILA INC) (Continued)

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 03/20/2009
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported
Action Date: 03/20/2009
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: $200 RJS R/E GROUP LLC CHECK # 5689 RECD.
Action Date: 07/02/2013
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date: 03/24/2009
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Impact Number: 560220
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 560221
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: ENVIRONMENTAL TROUBLESHOOTERS INC
Contact Address: 3825 GRAND AVE
Contact Addr2: Not reported
Contact City,St,Zip: DULUTH, MN 55807
Contact Country: UNITED STATES
Company Address: DULUTH, MN 55807

Role Desc: Responsible Party
Contact Name: CHARTER FILMS
Contact Address: 1901 WINTER ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
CHARTER FILMS (AQUILA INC) (Continued)

Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Region Name: NORTHERN
Facility ID: 816059970

Status: CLOSED
Start Date: 10/03/2006
End Date: 04/15/2008
Last Action: 07/02/2013
Site Id: 1237900
Detail Seq No: 548269
Activity Type: LUST
Act Code: 340
Activity Name: CHARTER FILMS (AQUILA INC)
Activity Number: 0316548269
Activity Display Number: 03-16-548269
Activity Detail Address: Not reported
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: DNR RR
Owner Name: WINTER STREET HOLDINGS LLC
Owner Addr: 310 E SUPERIOR ST SUITE 250
Owner City,St,Zip: DULUTH, MN 55802
Dept Of Commerce Number: 54880143201
Comm Occurrence Id: 19490
EPA Cerclis Id: Not reported
Risk Code: MEDIUM

Acres: .5
Acres 100?: No
EPA NPL Site?: No
Dept Of Commerce Tracking?: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:
Action Date: 04/15/2008
Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
### CHARTER FILMS (AQUILA INC) (Continued)

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<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
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<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
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<td>11/08/2006</td>
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<td>RP Letter Sent</td>
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<td>04/15/2008</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>*** NR726 Closure from Commerce Data Interchange ***</td>
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<tr>
<td>04/15/2008</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
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<td>05/07/2008</td>
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<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Not reported</td>
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<tr>
<td>03/17/2008</td>
<td>76</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>Not reported</td>
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<tr>
<td>01/24/2008</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>Not reported</td>
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<tr>
<td>01/08/2008</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/08/2008</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>$750 RJS CONSTRUCTION CHECK # 10279 RECD.</td>
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<tr>
<td>01/08/2008</td>
<td>710</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>$200 RJS CONSTRUCTION CHECK # 10279 RECD.</td>
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### CHARTER FILMS (AQUILA INC) (Continued)

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<tr>
<td>Action Name:</td>
<td>SI Report Received (w/out Fee)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td></td>
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<tr>
<td>Action Comments:</td>
<td>*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***</td>
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<th>07/02/2013</th>
<th>Action Code:</th>
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<tr>
<td>Action Name:</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td></td>
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<tr>
<td>Action Desc:</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
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<tr>
<td>Action Comments:</td>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
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| Impact Number: | 551134 |
| Impact Code: | 05 |
| Impact Comments: | Soil Contamination |
| Impact Potential: | Not reported |

### Contacts:

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Responsible Party</th>
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<tbody>
<tr>
<td>Contact Name:</td>
<td>CHARTER FILMS</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>1901 WINTER ST</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>SUPERIOR, WI 54880</td>
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</table>

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>DNR File Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>KATHLEEN SHAFEL</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>223 E STEINFEST RD</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
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<tr>
<td>Contact City,St,Zip:</td>
<td>ANTIGO, WI 54409</td>
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<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
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<tr>
<td>Company Address:</td>
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### Status:

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<tr>
<td>End Date:</td>
<td>01/21/2009</td>
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<tr>
<td>Last Action:</td>
<td>07/02/2013</td>
</tr>
<tr>
<td>Site Id:</td>
<td>1237900</td>
</tr>
<tr>
<td>Detail Seq No:</td>
<td>20270</td>
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<tr>
<td>Activity Type:</td>
<td>LUST</td>
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<tr>
<td>Act Code:</td>
<td>340</td>
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<tr>
<td>Activity Name:</td>
<td>CHARTER FILMS (AQUILA INC) - PARKING LOT</td>
</tr>
<tr>
<td>Activity Number:</td>
<td>0316000064</td>
</tr>
<tr>
<td>Activity Display Number:</td>
<td>03-16-000064</td>
</tr>
<tr>
<td>Activity Detail Address:</td>
<td>PARKING LOT ACROSS ST</td>
</tr>
<tr>
<td>Activity Comments:</td>
<td><em><strong>SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013</strong></em></td>
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### Jurisdiction:

<table>
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<tr>
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### Owner Name:

| Owner Name: | WINTER STREET HOLDINGS LLC |
### CHARTER FILMS (AQUILA INC) (Continued)

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<tr>
<th>Owner Addr:</th>
<th>310 E SUPERIOR ST SUITE 250</th>
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<tr>
<td>Owner City,St,Zip:</td>
<td>DULUTH, MN 55802</td>
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<td>Drycleaner?:</td>
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<td>Co-contamination?:</td>
<td>No</td>
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CHARTER FILMS (AQUILA INC) (Continued)

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<td>Action Name:</td>
<td>Closure Review Request Received with Fee</td>
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<td>Action Desc:</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
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<td>$750 RJS CONSTRUCTION GROUP, LLC CHECK # 20606 RECD.</td>
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<td>Action Name:</td>
<td>GIS Registry Site</td>
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<td>Action Desc:</td>
<td>Site conditions merit placement on GIS registry.</td>
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<tr>
<td>Action Comments:</td>
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<tr>
<td>Action Date:</td>
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<tr>
<td>Action Name:</td>
<td>Database Fee Paid for Soil</td>
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<td>Action Desc:</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
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<td>RJS CONSTRUCTION GROUP LLC CHECK # 10279 RECD.</td>
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<td>Action Desc:</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
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<td>Action Date:</td>
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<td>Action Name:</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
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<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
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<td>Action Comments:</td>
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<td>Action Date:</td>
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<td>Action Name:</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
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<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
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TC4731926.42s  Page 772
### CHARTER FILMS (AQUILA INC) (Continued)

**Site:** CHARTER FILMS (AQUILA INC) (Continued)  
**EDR ID Number:** 1004616888

**Action Comments:** Not reported

**Action Date:** 01/21/2009  
**Action Name:** Continuing Obligation - Residual Soil Contamination  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

**Action Comments:** Not reported

**Action Date:** 01/21/2009  
**Action Name:** GIS Registry QAQC Completed  
**Action Desc:** Date and status that this site had QAQC completed for GIS registry.

**Action Comments:** Not reported

**Action Date:** 03/17/2008  
**Action Name:** Activity Transferred to DSPS (formerly Commerce)  
**Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

**Action Comments:** Not reported

**Action Date:** 07/02/2013  
**Action Name:** DSPS (formerly Commerce) Transferred Back to DNR /2  
**Action Desc:** Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

**Action Comments:** PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

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<td>Release Code:</td>
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**Impact Number:** 62231  
**Impact Code:** 05  
**Impact Comments:** Soil Contamination  
**Impact Potential:** Not reported

#### Contacts:

**Role Desc:** Responsible Party  
**Contact Name:** CHARTER FILMS  
**Contact Address:** 1901 WINTER ST  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** SUPERIOR, WI 54880  
**Contact Country:** UNITED STATES  
**Company Address:** SUPERIOR, WI 54880

**Role Desc:** DNR File Contact  
**Contact Name:** KATHLEEN SHAFEL  
**Contact Address:** 223 E STEINFEST RD  
**Contact Addr2:** Not reported
<table>
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<tr>
<th>Map ID</th>
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**CHARTER FILMS (AQUILA INC) (Continued)**

Contact City, St., Zip: ANTIGO, WI 54409  
Contact Country: UNITED STATES  
Company Address: ANTIGO, WI 54409

**CRS:**

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#### Actions:
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  **Action Name:** Continuing Obligation(s) Required - GIS Registry Site  
  **Action Desc:** Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry  
  **Action Comments:** AUTO-POPULATED AS REPLACEMENT FOR CODE 50
CHARTER FILMS (AQUILA INC) (Continued)

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<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
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</tr>
<tr>
<td>01/08/2008</td>
<td>GIS Registry Site</td>
<td>50</td>
<td>Site conditions merit placement on GIS registry.</td>
<td></td>
</tr>
<tr>
<td>01/08/2008</td>
<td>Closure Review Request Received with Fee</td>
<td>79</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td></td>
</tr>
<tr>
<td>01/08/2008</td>
<td>Database Fee Paid for Soil</td>
<td>710</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td></td>
</tr>
</tbody>
</table>

*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

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

*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
CHARTER FILMS (AQUILA INC) (Continued)

Action Date: 03/18/2008  Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree &
extent of contamination and forming a basis for choosing the
appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS
DATA INTERCHANGE ***

Action Date: 07/02/2013  Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers
oversight of activity back to the DNR. DSPS was part of the Dept of
Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Impact Number: 551134  Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: CHARTER FILMS
Contact Address: 1901 WINTER ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFeL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIgo, WI 54409
Contact Country: United States
Company Address: ANTIgo, WI 54409

Facid: 816059970  Site Id: 1237900
Detail Seq No: 548269  Region Name: NORTHERN
Action Code: 50  Action Comments: Not reported
Action Date: 01/08/2008  Activity Type: LUST
Activity Name: CHARTER FILMS (AQUILA INC)
Activity Number: 0316548269  Display Number: 03-16-548269
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 10/03/2006
CHARTER FILMS (AQUILA INC) (Continued)

End Date: 04/15/2008
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: WINTER STREET HOLDINGS LLC
Owner Addr: 310 E SUPERIOR ST SUITE 250
Owner City,St,Zip: DULUTH, MN 55802
Dept Of Commerce Number: 54880143201
Comm Occurrence Id: 19490
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 04/15/2008 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 10/03/2006 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/08/2006 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 04/15/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 04/15/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
### CHARTER FILMS (AQUILA INC) (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/07/2008</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>03/17/2008</td>
<td>76</td>
<td>Activity Transferred to DSPS</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/24/2008</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/08/2008</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/08/2008</td>
<td>79</td>
<td>Closure Review Request Received</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>$750 RJS CONSTRUCTION CHECK # 10279 RECD.</td>
</tr>
<tr>
<td>01/08/2008</td>
<td>710</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>$200 RJS CONSTRUCTION CHECK # 10279 RECD.</td>
</tr>
<tr>
<td>03/18/2008</td>
<td>37</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***</td>
</tr>
<tr>
<td>07/02/2013</td>
<td>89</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
</tr>
</tbody>
</table>

**Contacts:**
- Role Desc: Responsible Party
CHARTER FILMS (AQUILA INC) (Continued)

Contact Name: CHARTER FILMS
Contact Address: 1901 WINTER ST
Contact Addr2: Not reported
Contact City, St, Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City, St, Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Facid: 816059970
Site Id: 1237900
Detail Seq No: 550607
Region Name: NORTHERN
Action Code: 50
Action Comments: Not reported
Action Date: 03/20/2009
Activity Name: CHARTER FILMS (AQUILA INC)
Activity Number: 0316550607
Display Number: 03-16-550607
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 11/21/2007
End Date: 03/24/2009
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: WINTER STREET HOLDINGS LLC
Owner Addr: 310 E SUPERIOR ST SUITE 250
Owner City, St, Zip: DULUTH, MN 55802
Dept Of Commerce Number: 54880143201
Comm Occurrence Id: 19531
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No

Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
### CHARTER FILMS (AQUILA INC) (Continued)

| GIS Area Point Flag: | P |

**Actions:**

| Action Date: | 03/24/2009 | Action Code: | 11 |
| Action Name: | Activity Closed |
| Action Desc: | Date the Closure Letter or No Further Action letter is sent. |
| Action Comments: | *** NR726 Closure from Commerce Data Interchange *** |

| Action Date: | 03/07/2008 | Action Code: | 35 |
| Action Name: | Site Investigation Workplan Received (w/out Fee) |
| Action Desc: | Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination. |
| Action Comments: | Not reported |

| Action Date: | 02/27/2008 | Action Code: | 99 |
| Action Name: | Miscellaneous |
| Action Desc: | Miscellaneous action. Please see action comments. |
| Action Comments: | LETTER FROM RP: CONSULTANT IS HIRED. |

| Action Date: | 01/29/2008 | Action Code: | 2 |
| Action Name: | RP Letter Sent |
| Action Desc: | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. |
| Action Comments: | Not reported |

| Action Date: | 01/17/2008 | Action Code: | 33 |
| Action Name: | Tank Closure Environmental Site Assessment Rpt Received |
| Action Desc: | Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results. |
| Action Comments: | Not reported |

| Action Date: | 11/21/2007 | Action Code: | 1 |
| Action Name: | Notification |
| Action Desc: | Date the DNR is notified of the discovery of the contamination. |
| Action Comments: | Not reported |

| Action Date: | 03/25/2009 | Action Code: | 100 |
| Action Name: | GIS Registry QAQC Completed |
| Action Desc: | Date and status that this site had QAQC completed for GIS registry. |
| Action Comments: | Not reported |

| Action Date: | 01/07/2008 | Action Code: | 99 |
| Action Name: | Miscellaneous |
| Action Desc: | Miscellaneous action. Please see action comments. |
| Action Comments: | MISC RECEIPTS FROM SOIL TREATMENT AT LANDFILL |

| Action Date: | 07/03/2008 | Action Code: | 99 |
| Action Name: | Miscellaneous/3 |
| Action Desc: | Miscellaneous action. Please see action comments. |
| Action Comments: | REQUEST FOR TRANSFER TO COMMERCE |

| Action Date: | 07/05/2008 | Action Code: | 99 |
| Action Name: | Miscellaneous/4 |
| Action Desc: | Miscellaneous action. Please see action comments. |
| Action Comments: | DATA FROM SITE INVESTIGATION RECEIVED. |
### CHARTER FILMS (AQUILA INC) (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/13/2008</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>76</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
</tr>
<tr>
<td>03/24/2009</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>232</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
</tr>
<tr>
<td>03/20/2009</td>
<td>GIS Registry Site</td>
<td>50</td>
<td>Site conditions merit placement on GIS registry.</td>
</tr>
<tr>
<td>03/20/2009</td>
<td>Database Fee Paid for Soil</td>
<td>710</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
</tr>
<tr>
<td>07/02/2013</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>89</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
</tr>
<tr>
<td>03/24/2009</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>56</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
</tr>
</tbody>
</table>

**Impact Number and Code:**

**Contacts:**
- Role Desc: Consultant
- Contact Name: ENVIRONMENTAL TROUBLESHOOTERS INC
- Contact Address: 3825 GRAND AVE
- Contact Addr2: Not reported
- Contact City, St, Zip: DULUTH, MN 55807
<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Responsible Party</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>CHARTER FILMS</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>1901 WINTER ST</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>SUPERIOR, WI 54880</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>DNR File Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>KATHLEEN SHAFEL</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>223 E STEINFEST RD</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>ANTIGO, WI 54409</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>ANTIGO, WI 54409</td>
</tr>
</tbody>
</table>

| Facid: | 816059970 |
| Site Id: | 1237900 |
| Detail Seq No: | 550607 |
| Region Name: | NORTHERN |
| Action Code: | 56 |
| Action Comments: | AUTO-POPULATED AS REPLACEMENT FOR CODE 50 |
| Action Date: | 03/24/2009 |
| Activity Type: | LUST |
| Activity Name: | CHARTER FILMS (AQUILA INC) |
| Activity Number: | 0316550607 |
| Display Number: | 03-16-550607 |
| Act Name: | Continuing Obligation(s) Required - GIS Registry Site |
| ACT Description: | Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry |
| Activity Comments: | ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013*** |

| Detail Address: | Not reported |
| Start Date: | 11/21/2007 |
| End Date: | 03/24/2009 |
| Last Action: | 07/02/2013 |
| Status Cd: | C |
| Status: | CLOSED |
| Jurisdiction: | DNR RR |
| Risk Code: | MEDIUM |
| EPA NPL Site?: | No |
| Acres: | UNKNOWN |
| Acres 100: | N |
| Drycleaner: | No |
| Geo Located: | Y |

| Owner Name: | WINTER STREET HOLDINGS LLC |
| Owner Addr: | 310 E SUPERIOR ST SUITE 250 |
| Owner City,St,Zip: | DULUTH, MN 55802 |
| Dept Of Commerce Number: | 54890143201 |
CHARTER FILMS (AQUILA INC) (Continued)

Comm Occurrence Id: 19531
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y

Actions:

Action Date: 03/24/2009  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 03/07/2008  Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 02/27/2008  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LETTER FROM RP: CONSULTANT IS HIRED.

Action Date: 01/29/2008  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 01/17/2008  Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 11/21/2007  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 03/25/2009  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 01/07/2008  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MISC RECEIPTS FROM SOIL TREATMENT AT LANDFILL

Action Date: 07/03/2008  Action Code: 99
Action Name: Miscellaneous/3
**CHARTER FILMS (AQUALIA INC)** (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/05/2008</td>
<td>Miscellaneous/4</td>
<td>MISCELLANEOUS FOR TRANSFER TO COMMERCE</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Impact Comments:**
- Site conditions merit placement on GIS registry.
- AUTO-Populated as replacement for code 50.

---

**Closing:**
- Data from Site Investigation received.
- Action Comments: Please see action comments.
CHARTER FILMS (AQUILA INC) (Continued)

Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: ENVIRONMENTAL TROUBLESHOOTERS INC
Contact Address: 3825 GRAND AVE
Contact Addr2: Not reported
Contact City, St, Zip: DULUTH, MN 55807
Contact Country: UNITED STATES
Company Address: DULUTH, MN 55807

Role Desc: Responsible Party
Contact Name: CHARTER FILMS
Contact Address: 1901 WINTER ST
Contact Addr2: Not reported
Contact City, St, Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHADEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City, St, Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Facid: 816059970
Site Id: 1237900
Detail Seq No: 20270
Region Name: NORTHERN
Action Code: 50
Action Comments: Not reported
Action Date: 01/07/2008
Activity Type: LUST
Activity Name: CHARTER FILMS (AQUILA INC) - PARKING LOT
Activity Number: 0316000064
Display Number: 03-16-000064
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: PARKING LOT ACROSS ST
Start Date: 07/25/1989
End Date: 01/21/2009
Last Action: 07/25/1989
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: .5
Acres 100?: N
Drycleaner: No
Geo Located: Y
CHARTER FILMS (AQUILA INC) (Continued)

Owner Name: WINTER STREET HOLDINGS LLC
Owner Addr: 310 E SUPERIOR ST SUITE 250
Owner City,St,Zip: DULUTH, MN 55802
Dept Of Commerce Number: 54880143201
Comm Occurrence Id: 10220
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 07/25/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 03/10/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: R.P. LETTER SEND

Action Date: 07/10/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 06/16/1992 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/09/2002 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 08/15/2006 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: PHONE CALL

Action Date: 08/04/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING ON SITE FOR SAMPLE LOCATION

Action Date: 08/04/2006 Action Code: 200
<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chartage Films (Aquila Inc)</td>
<td>Closure Review Request Received with Fee. Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>01/07/2008</td>
<td>79</td>
<td>$750 RJS Construction Group, LLC CHECK # 20606 RECD.</td>
</tr>
<tr>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>01/07/2008</td>
<td>50</td>
<td></td>
</tr>
<tr>
<td>Database Fee Paid for Soil</td>
<td>Date Fee paid for Closed Remediation Soil Site Registry.</td>
<td>01/07/2008</td>
<td>710</td>
<td>RJS Construction Group LLC CHECK # 10279 RECD.</td>
</tr>
<tr>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>01/21/2009</td>
<td>11</td>
<td></td>
</tr>
<tr>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
<td>01/21/2009</td>
<td>222</td>
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<tr>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>01/21/2009</td>
<td>56</td>
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<tr>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to</td>
<td>01/21/2009</td>
<td>232</td>
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</table>
CHARTER FILMS (AQUILA INC) (Continued)

record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: Not reported

Action Date: 01/21/2009  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 03/17/2008  Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 07/02/2013  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR /2
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 62231
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: CHARTER FILMS
Contact Address: 1901 WINTER ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409
**CHARTER FILMS (AQUILA INC) (Continued)**

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<th>Facid:</th>
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<tr>
<td>Site Id:</td>
<td>1237900</td>
</tr>
<tr>
<td>Detail Seq No:</td>
<td>20270</td>
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<td>Region Name:</td>
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<td>Action Code:</td>
<td>56</td>
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<td>Action Comments:</td>
<td>Not reported</td>
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<td>Action Date:</td>
<td>01/21/2009</td>
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<td>Activity Name:</td>
<td>CHARTER FILMS (AQUILA INC) - PARKING LOT</td>
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<td>Activity Number:</td>
<td>0316000064</td>
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<td>Display Number:</td>
<td>03-16-000064</td>
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<tr>
<td>Act Name:</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
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<tr>
<td>ACT Description:</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
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<tr>
<td>Activity Comments:</td>
<td><em><strong>SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013</strong></em></td>
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<tr>
<td>Detail Address:</td>
<td>PARKING LOT ACROSS ST</td>
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<td>Start Date:</td>
<td>07/25/1989</td>
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<td>End Date:</td>
<td>01/21/2009</td>
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<tr>
<td>Last Action:</td>
<td>07/02/2013</td>
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<tr>
<td>Status Cd:</td>
<td>C</td>
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<td>EPA NPL Site?:</td>
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<td>Acres:</td>
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<td>Drycleaner:</td>
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<td>Owner Name:</td>
<td>WINTER STREET HOLDINGS LLC</td>
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<td>Owner Addr:</td>
<td>310 E SUPERIOR ST SUITE 250</td>
</tr>
<tr>
<td>Owner City,St,Zip:</td>
<td>DULUTH, MN 55802</td>
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<td>Dept Of Commerce Number:</td>
<td>54880143201</td>
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<td>Comm Occurrence Id:</td>
<td>10220</td>
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<td>EPA Cerclis Id:</td>
<td>Not reported</td>
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<td>Dept Of Commerce Tracking:</td>
<td>Yes</td>
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<td>PECFA Funds Eligible ?:</td>
<td>No</td>
</tr>
<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?:</td>
<td>No</td>
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<tr>
<td>Public Land Survey System Desc:</td>
<td>NW 1/4 of the SE 1/4 of Sec 15, T49N, R14W</td>
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<tr>
<td>DNR GIS Registry View Map Layers:</td>
<td>Y</td>
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<td>GIS Area Point Flag:</td>
<td>P</td>
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**Actions:**

| Action Date: | 07/25/1989 | Action Code: | 1 |
| Action Name: | Notification |
| Action Desc: | Date the DNR is notified of the discovery of the contamination. |
| Action Comments: | Not reported |

| Action Date: | 03/10/1992 | Action Code: | 2 |
| Action Name: | RP Letter Sent |
| Action Desc: | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. |
| Action Comments: | R.P. LETTER SEND |
CHARTER FILMS (AQUILA INC) (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Description</th>
<th>Action Comments</th>
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<tr>
<td>07/10/1996</td>
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<td>Not reported</td>
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<td>06/16/1992</td>
<td>RP Letter Sent/2</td>
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<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
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<td>12/09/2002</td>
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<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>Not reported</td>
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<tr>
<td>08/15/2006</td>
<td>Push Action Taken/2</td>
<td>200</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>PHONE CALL</td>
</tr>
<tr>
<td>08/04/2006</td>
<td>Miscellaneous</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>MEETING ON SITE FOR SAMPLE LOCATION</td>
</tr>
<tr>
<td>08/04/2006</td>
<td>Push Action Taken</td>
<td>200</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>PHONE CALL</td>
</tr>
<tr>
<td>08/15/2006</td>
<td>Miscellaneous</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>MEETING ON SITE FOR SAMPLE LOCATION</td>
</tr>
<tr>
<td>01/24/2008</td>
<td>Closure Not Approved</td>
<td>80</td>
<td>Date closure not approved letter is sent.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/07/2008</td>
<td>Closure Review Request Received with Fee</td>
<td>79</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>$750 RJS CONSTRUCTION GROUP, LLC CHECK # 20606 RECD.</td>
</tr>
<tr>
<td>01/07/2008</td>
<td>GIS Registry Site</td>
<td>50</td>
<td>Site conditions merit placement on GIS registry.</td>
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Map ID Direction Distance Elevation Site EDR ID Number Database(s) EPA ID Number
PECF A PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Comments: Not reported
Action Date: 01/07/2008
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: RJS CONSTRUCTION GROUP LLC CHECK # 10279 RECD.

Action Comments: Not reported
Action Date: 01/21/2009
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Comments: Not reported
Action Date: 01/21/2009
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Comments: Not reported
Action Date: 01/21/2009
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.
Action Comments: Not reported

Action Comments: Not reported
Action Date: 01/21/2009
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Comments: Not reported
Action Date: 01/21/2009
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Comments: Not reported
Action Date: 03/17/2008
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Comments: Not reported
Action Date: 07/02/2013
Action Name: DSPS (formerly Commerce) Transferred Back to DNR /2
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
CHARTER FILMS (AQUILA INC) (Continued) 1004616888

Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
- Amount Released: Not reported
- Release Code: Not reported
- Substance Desc: Diesel Fuel
- Amount Released: Not reported
- Release Code: Not reported

Impact Number: 62231
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: CHARTER FILMS
- Contact Address: 1901 WINTER ST
- Contact Addr2: Not reported
- Contact City,St,Zip: SUPERIOR, WI 54880
- Contact Country: UNITED STATES
- Company Address: SUPERIOR, WI 54880

- Role Desc: DNR File Contact
- Contact Name: KATHLEEN SHAFEL
- Contact Address: 223 E STEINFEST RD
- Contact Addr2: Not reported
- Contact City,St,Zip: ANTIGO, WI 54409
- Contact Country: UNITED STATES
- Company Address: ANTIGO, WI 54409

AUL:
- Facid: 816059970
- Site Id: 1237900
- Detail Seq No: 548269
- Region Name: NORTHERN
- Action Code: 56
- Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
- Action Date: 04/15/2008
- Activity Type: LUST
- Activity Name: CHARTER FILMS (AQUILA INC)
- Activity Number: 0316548269
- Display Number: 03-16-548269
- Act Name: Continuing Obligation(s) Required - GIS Registry Site
- ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
- Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
- Detail Address: Not reported
- Start Date: 10/03/2006
- End Date: 04/15/2008
CHARTER FILMS (AQUILA INC) (Continued)

Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: .5
Acres 100?: N
Drycleaner: No
Geo Located: Y
Owner Name: WINTER STREET HOLDINGS LLC
Owner Addr: 310 E SUPERIOR ST SUITE 250
Owner City,St,Zip: DULUTH, MN 55802
Dept Of Commerce Number: 54880143201
Comm Occurrence Id: 19490
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 04/15/2008  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 10/03/2006  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/08/2006  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 04/15/2008  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 04/15/2008  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

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CHARTER FILMS (AQUILA INC)  (Continued)

Action Date: 05/07/2008  
Action Name: GIS Registry QAQC Completed 
Action Desc: Date and status that this site had QAQC completed for GIS registry. 
Action Comments: Not reported

Action Date: 03/17/2008  
Action Name: Activity Transferred to DSPS (formerly Commerce) 
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011. 
Action Comments: Not reported

Action Date: 01/24/2008  
Action Name: Closure Not Approved 
Action Desc: Date closure not approved letter is sent. 
Action Comments: Not reported

Action Date: 01/08/2008  
Action Name: GIS Registry Site 
Action Desc: Site conditions merit placement on GIS registry. 
Action Comments: Not reported

Action Date: 01/08/2008  
Action Name: Closure Review Request Received with Fee 
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review. 
Action Comments: $750 RJS CONSTRUCTION CHECK # 10279 RECD.

Action Date: 01/08/2008  
Action Name: Database Fee Paid for Soil 
Action Desc: Date Fee received for Closed Remediation Soil Site Registry. 
Action Comments: $200 RJS CONSTRUCTION CHECK # 10279 RECD.

Action Date: 03/18/2008  
Action Name: SI Report Received (w/out Fee) 
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action. 
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013  
Action Name: DSPS (formerly Commerce) Transferred Back to DNR 
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011. 
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Impact Number: 551134
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts: 
Role Desc: Responsible Party
### CHARTER FILMS (AQUILA INC) (Continued)

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<thead>
<tr>
<th>Role Desc</th>
<th>DNR File Contact</th>
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<tbody>
<tr>
<td>Contact Name</td>
<td>CHARTER FILMS</td>
</tr>
<tr>
<td>Contact Address</td>
<td>1901 WINTER ST</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
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<tr>
<td>Contact City,St,Zip</td>
<td>SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>SUPERIOR, WI 54880</td>
</tr>
</tbody>
</table>

| Facid              | 816059970         |
| Site Id            | 1237900           |
| Detail Seq No      | 548269            |
| Region Name        | NORTHERN          |
| Action Code        | 50                |
| Action Date        | 01/08/2008        |
| Activity Type      | LUST              |
| Activity Name      | CHARTER FILMS (AQUILA INC) |
| Activity Number    | 0316548269        |
| Display Number     | 03-16-548269      |
| Act Name           | GIS Registry Site |
| ACT Description    | Site conditions merit placement on GIS registry. |
| Activity Comments  | ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013*** |
| Detail Address     | Not reported      |
| Start Date         | 10/03/2006        |
| End Date           | 04/15/2008        |
| Last Action        | 07/02/2013        |
| Status Cd          | C                 |
| Status             | CLOSED            |
| Jurisdiction       | DNR RR            |
| Risk Code          | MEDIUM            |
| EPA NPL Site?      | No                |
| Acres              | .5                |
| Acres 100          | N                 |
| Drycleaner         | No                |
| Geo Located        | Y                 |
| Owner Name         | WINTER STREET HOLDINGS LLC |
| Owner Addr         | 310 E SUPERIOR ST SUITE 250 |
| Owner City,St,Zip  | DULUTH, MN 55802  |
| Dept Of Commerce Number | 54880143201 |
| Comm Occurrence Id | 19490            |
| EPA Cercis Id      | Not reported      |
| Dept Of Commerce Tracking | Yes               |
| PECFA Funds Eligible ? | No               |
| Above Ground Storage Tank? | No               |
| Co-contamination?  | No                |
| Public Land Survey System Desc | SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W |
| DNR GIS Registry View Map Layers | Y |
CHARTER FILMS (AQUILA INC) (Continued) 1004616888

GIS Area Point Flag: P

Actions:

Action Date: 04/15/2008  Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***
Action Code: 11

Action Date: 04/15/2008  Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Code: 232

Action Date: 05/07/2008  Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported
Action Code: 100

Action Date: 03/17/2008  Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Code: 76

Action Date: 01/24/2008  Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported
Action Code: 80

Action Date: 01/08/2008  Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported
Action Code: 50
### CHARTER FILMS (AQUILA INC) (Continued)

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<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
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<th>Action Comments</th>
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<tbody>
<tr>
<td>01/08/2008</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>$750 RJS CONSTRUCTION CHECK # 10279 RECD.</td>
</tr>
<tr>
<td>01/08/2008</td>
<td>710</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>$200 RJS CONSTRUCTION CHECK # 10279 RECD.</td>
</tr>
<tr>
<td>03/18/2008</td>
<td>37</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***</td>
</tr>
<tr>
<td>07/02/2013</td>
<td>89</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
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<tr>
<th>Impact Number</th>
<th>Impact Code</th>
<th>Impact Comments</th>
<th>Impact Potential</th>
<th>Contacts:</th>
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<tr>
<td>551134</td>
<td>05</td>
<td>Soil Contamination</td>
<td>Not reported</td>
<td>Role Desc: Responsible Party</td>
</tr>
<tr>
<td>Company Address: SUPERIOR, WI 54880</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Contact Name: CHARTER FILMS</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Contact Address: 1901 WINTER ST</td>
<td></td>
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<tr>
<td>Contact Addr2: Not reported</td>
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<tr>
<td>Contact City,St,Zip: SUPERIOR, WI 54880</td>
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<tr>
<td>Contact Country: UNITED STATES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company Address: SUPERIOR, WI 54880</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Role Desc: DNR File Contact |
| Contact Name: KATHLEEN SHAFEL |
| Contact Address: 223 E STEINFEST RD |
| Contact Addr2: Not reported |
| Contact City,St,Zip: ANTIGO, WI 54409 |
| Contact Country: UNITED STATES |
| Company Address: ANTIGO, WI 54409 |

Facid: 816059970
Site Id: 1237900
Detail Seq No: 550607
Region Name: NORTHERN
Action Code: 50
Action Comments: Not reported
### CHARTER FILMS (AQUILA INC) (Continued)

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>03/20/2009</th>
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<tr>
<td>Action Type:</td>
<td>LUST</td>
<td></td>
</tr>
<tr>
<td>Activity Name:</td>
<td>CHARTER FILMS (AQUILA INC)</td>
<td></td>
</tr>
<tr>
<td>Activity Number:</td>
<td>0316550607</td>
<td></td>
</tr>
<tr>
<td>Display Number:</td>
<td>03-16-550607</td>
<td></td>
</tr>
<tr>
<td>Act Name:</td>
<td>GIS Registry Site</td>
<td></td>
</tr>
<tr>
<td>ACT Description:</td>
<td>Site conditions merit placement on GIS registry.</td>
<td></td>
</tr>
<tr>
<td>Activity Comments:</td>
<td><em><strong>SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013</strong></em></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>02/27/2008</th>
<th>Action Code: 99</th>
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<tr>
<td>Action Name:</td>
<td>Miscellaneous</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>LETTER FROM RP: CONSULTANT IS HIRED.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>01/29/2008</th>
<th>Action Code: 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>RP Letter Sent</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date of letter to RP notifying of legal responsibilities associated</td>
<td></td>
</tr>
</tbody>
</table>

**Details:**
- **Owner Name:** WINTER STREET HOLDINGS LLC
- **Owner Addr:** 310 E SUPERIOR ST SUITE 250
- **Owner City,St,Zip:** DULUTH, MN 55802
- **Comm Occurrence Id:** 19531
- **EPA Cercis Id:** Not reported
- **Dept Of Commerce Tracking:** Yes
- **PECFA Funds Eligible ?:** No
- **Above Ground Storage Tank?:** No
- **Co-contamination?:** No
- **Public Land Survey System Desc:** SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W
- **DNR GIS Registry View Map Layers:** Y
- **GIS Area Point Flag:** P

**Actions:**
- **Activity Name:** Activity Closed
- **Action Desc:** Date the Closure Letter or No Further Action letter is sent.
- **Action Comments:** *** NR726 Closure from Commerce Data Interchange ***
- **Action Name:** Site Investigation Workplan Received (w/out Fee)
- **Action Desc:** Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
- **Action Comments:** Not reported
- **Action Name:** Miscellaneous
- **Action Desc:** Miscellaneous action. Please see action comments.
### CHARTER FILMS (AQUILA INC) (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Comments</th>
<th>Action Desc</th>
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</thead>
<tbody>
<tr>
<td>01/17/2008</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>33</td>
<td>Not reported</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
</tr>
<tr>
<td>11/21/2007</td>
<td>Notification</td>
<td>1</td>
<td>Not reported</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>03/25/2009</td>
<td>GIS Registry QAQC Completed</td>
<td>100</td>
<td></td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
</tr>
<tr>
<td>01/07/2008</td>
<td>Miscellaneous</td>
<td>99</td>
<td>Not reported</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>07/03/2008</td>
<td>Miscellaneous/3</td>
<td>99</td>
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<td>Miscellaneous action. Please see action comments.</td>
</tr>
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<td>07/05/2008</td>
<td>Miscellaneous/4</td>
<td>99</td>
<td></td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>08/13/2008</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>76</td>
<td></td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
</tr>
<tr>
<td>03/24/2009</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>232</td>
<td></td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
</tr>
<tr>
<td>03/20/2009</td>
<td>GIS Registry Site</td>
<td>50</td>
<td></td>
<td>Site conditions merit placement on GIS registry.</td>
</tr>
<tr>
<td>03/20/2009</td>
<td>Database Fee Paid for Soil</td>
<td>710</td>
<td></td>
<td></td>
</tr>
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CHARTER FILMS (AQUILA INC)  (Continued)  

Action Desc: Date Fee received for Closed Remediation Soil Site Registry.  
Action Comments: $200 RJS R/E GROUP LLC CHECK # 5689 RECD.  
Action Date: 07/02/2013  Action Code: 89  
Action Name: DSPS (formerly Commerce) Transferred Back to DNR  
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.  
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET  
Action Date: 03/24/2009  Action Code: 56  
Action Name: Continuing Obligation(s) Required - GIS Registry Site  
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry  
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50  
Impact Number: 560220  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported  
Impact Number: 560221  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported  

Contacts:  
Role Desc: Consultant  
Contact Name: ENVIRONMENTAL TROUBLESHOOTERS INC  
Contact Address: 3825 GRAND AVE  
Contact Addr2: Not reported  
Contact City,St,Zip: DULUTH, MN 55807  
Contact Country: UNITED STATES  
Company Address: DULUTH, MN 55807  
Role Desc: Responsible Party  
Contact Name: CHARTER FILMS  
Contact Address: 1901 WINTER ST  
Contact Addr2: Not reported  
Contact City,St,Zip: SUPERIOR, WI 54880  
Contact Country: UNITED STATES  
Company Address: SUPERIOR, WI 54880  
Role Desc: DNR File Contact  
Contact Name: KATHLEEN SHAFEL  
Contact Address: 223 E STEINFEST RD  
Contact Addr2: Not reported  
Contact City,St,Zip: ANTIKO, WI 54409  
Contact Country: UNITED STATES  
Company Address: ANTIKO, WI 54409  
Facid: 816059970  
Site Id: 1237900
CHARTER FILMS (AQUILA INC) (Continued)

Detail Seq No: 550607
Region Name: NORTHERN
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 03/24/2009
Activity Type: LUST
Activity Name: CHARTER FILMS (AQUILA INC)
Activity Number: 0316550607
Display Number: 03-16-550607
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 11/21/2007
End Date: 03/24/2009
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: WINTER STREET HOLDINGS LLC
Owner Addr: 310 E SUPERIOR ST SUITE 250
Owner City,St,Zip: DULUTH, MN 55802
Dept Of Commerce Number: 54880143201
Comm Occurrence Id: 19531
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 03/24/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 03/07/2008 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported
CHARTER FILMS (AQUILA INC) (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/27/2008</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>LETTER FROM RP: CONSULTANT IS HIRED.</td>
</tr>
<tr>
<td>01/29/2008</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/17/2008</td>
<td>33</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td>Not reported</td>
</tr>
<tr>
<td>11/21/2007</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>03/25/2009</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/07/2008</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>MISC RECEIPTS FROM SOIL TREATMENT AT LANDFILL</td>
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<tr>
<td>07/03/2008</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REQUEST FOR TRANSFER TO COMMERCE</td>
</tr>
<tr>
<td>07/05/2008</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>DATA FROM SITE INVESTIGATION RECEIVED.</td>
</tr>
<tr>
<td>08/13/2008</td>
<td>76</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>Not reported</td>
</tr>
<tr>
<td>03/24/2009</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
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### CHARTER FILMS (AQUILA INC) (Continued)

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<th>Action Comments</th>
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<tr>
<td>03/20/2009</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Not reported</td>
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<tr>
<td>03/20/2009</td>
<td>710</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>$200 RJS R/E GROUP LLC CHECK # 5689 RECD.</td>
</tr>
<tr>
<td>03/24/2009</td>
<td>56</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.</td>
<td>AUTO-POPULATED AS REPLACEMENT FOR CODE 50</td>
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**Impact:**

- **Impact Number:** 560220
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

- **Impact Number:** 560221
- **Impact Code:** 21
- **Impact Comments:** Contamination in Right of Way
- **Impact Potential:** Not reported

**Contacts:**

- **Role Desc:** Consultant
  - **Contact Name:** ENVIRONMENTAL TROUBLESHOOTERS INC
  - **Contact Address:** 3825 GRAND AVE
  - **Contact City,St,Zip:** DULUTH, MN 55807
  - **Contact Country:** UNITED STATES
  - **Company Address:** DULUTH, MN 55807

- **Role Desc:** Responsible Party
  - **Contact Name:** CHARTER FILMS
  - **Contact Address:** 1901 WINTER ST
  - **Contact City,St,Zip:** SUPERIOR, WI 54880
  - **Contact Country:** UNITED STATES
  - **Company Address:** SUPERIOR, WI 54880

- **Role Desc:** DNR File Contact
  - **Contact Name:** KATHLEEN SHAFILE
  - **Contact Address:** 223 E STEINFEST RD
  - **Contact City,St,Zip:** KATHLEEN SHAFILE
  - **Contact Country:** UNITED STATES
  - **Company Address:** KATHLEEN SHAFILE
### CHARTER FILMS (AQUILA INC) (Continued)

**Contact City, St, Zip:** ANTIGO, WI 54409  
**Contact Country:** UNITED STATES  
**Company Address:** ANTIGO, WI 54409

| Facid: | 816059970 | Site Id: | 1237900 | Detail Seq No: | 20270 | Region Name: | NORTHERN | Action Code: | 50 | Action Comments: | Not reported | Action Date: | 01/07/2008 | Activity Type: | LUST | Activity Name: | CHARTER FILMS (AQUILA INC) - PARKING LOT | Activity Number: | 0316000064 | Display Number: | 03-16-000064 | Act Name: | GIS Registry Site | ACT Description: | Site conditions merit placement on GIS registry.  
**Activity Comments:** ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

**Detail Address:** PARKING LOT ACROSS ST  
**Start Date:** 07/25/1989  
**End Date:** 01/21/2009  
**Last Action:** 07/02/2013  
**Status:** CLOSED  
**Jurisdiction:** DNR RR  
**Risk Code:** MEDIUM  
**EPA NPL Site?:** No  
**Acres:** .5  
**Acres 100:** N  
**Drycleaner:** No  
**Geo Located:** Y  
**Owner Name:** WINTER STREET HOLDINGS LLC  
**Owner Addr:** 310 E SUPERIOR ST SUITE 250  
**Owner City, St, Zip:** DULUTH, MN 55802  
**Dept Of Commerce Number:** 54880143201  
**Comm Occurrence Id:** 10220  
**EPA Cecils Id:** Not reported  
**Dept Of Commerce Tracking:** Yes  
**PECFA Funds Eligible ?:** No  
**Above Ground Storage Tank?:** No  
**Co-contamination?:** No  
**Public Land Survey System Desc:** NW 1/4 of the SE 1/4 of Sec 15, T49N, R14W  
**DNR GIS Registry View Map Layers:** Y  
**GIS Area Point Flag:** P

#### Actions:

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<th>Action Name:</th>
<th>Notification</th>
<th>Action Desc: Date the DNR is notified of the discovery of the contamination.</th>
<th>Action Comments:</th>
<th>Not reported</th>
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<tbody>
<tr>
<td>Action Date:</td>
<td>03/10/1992</td>
<td>Action Code:</td>
<td>2</td>
<td>Action Name:</td>
<td>RP Letter Sent</td>
<td>Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Action Comments:</td>
<td>Not reported</td>
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</tbody>
</table>

**Company Address:** 1004616888
MAP FINDINGS

MAP ID
Direction
Distance
Elevation
Site

EDR ID Number
Database(s)
EPA ID Number

CHARTER FILMS (AQUILA INC) (Continued) 1004616888

Action Comments: R.P. LETTER SEND
Action Date: 07/10/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 06/16/1992 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notified of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/09/2002 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 08/15/2006 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: PHONE CALL

Action Date: 08/04/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING ON SITE FOR SAMPLE LOCATION

Action Date: 08/04/2006 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: PHONE CALL

Action Date: 08/15/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING ON SITE FOR SAMPLE LOCATION

Action Date: 01/24/2008 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 01/07/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: $750 RJS CONSTRUCTION GROUP, LLC CHECK # 20606 RECD.

Action Date: 01/07/2008 Action Code: 50

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CHARTER FILMS (AQUILA INC) (Continued)

Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 01/07/2008  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: RJS CONSTRUCTION GROUP LLC CHECK # 10279 RECEIVED.

Action Date: 01/21/2009  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 01/21/2009  Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 01/21/2009  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.
Action Comments: Not reported

Action Date: 01/21/2009  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 01/21/2009  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 03/17/2008  Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 07/02/2013  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR /2
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
## CHARTER FILMS (AQUILA INC) (Continued)

<table>
<thead>
<tr>
<th>Substance Desc:</th>
<th>Gasoline - Unleaded and Leaded</th>
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<tbody>
<tr>
<td>Amount Released:</td>
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<td>Release Code:</td>
<td>Not reported</td>
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<td>Substance Desc:</td>
<td>Diesel Fuel</td>
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<tr>
<td>Amount Released:</td>
<td>Not reported</td>
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<tr>
<td>Release Code:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Impact Number:** 62231  
**Impact Code:** 05  
**Impact Comments:** Soil Contamination  
**Impact Potential:** Not reported

### Contacts:

**Role Desc:** Responsible Party  
**Contact Name:** CHARTER FILMS  
**Contact Address:** 1901 WINTER ST  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** SUPERIOR, WI 54880  
**Contact Country:** UNITED STATES  
**Company Address:** SUPERIOR, WI 54880

**Role Desc:** DNR File Contact  
**Contact Name:** KATHLEEN SHAFEL  
**Contact Address:** 223 E STEINFEST RD  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** ANTIGO, WI 54409  
**Contact Country:** UNITED STATES  
**Company Address:** ANTIGO, WI 54409

**Facid:** 816059970  
**Site Id:** 1237900  
**Detail Seq No:** 20270  
**Region Name:** NORTHERN  
**Action Code:** 56  
**Action Comments:** Not reported  
**Action Date:** 01/21/2009  
**Activity Type:** LUST  
**Activity Name:** CHARTER FILMS (AQUILA INC) - PARKING LOT  
**Activity Number:** 0316000064  
**Display Number:** 03-16-000064  
**Act Name:** Continuing Obligation(s) Required - GIS Registry Site  
**ACT Description:** Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

**Activity Comments:** ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

**Detail Address:** PARKING LOT ACROSS ST  
**Start Date:** 07/25/1988  
**End Date:** 01/21/2009  
**Last Action:** 07/02/2013
CHARTER FILMS (AQUILA INC) (Continued)

Status: C  
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: WINTER STREET HOLDINGS LLC
Owner Addr: 310 E SUPERIOR ST SUITE 250
Owner City,St,Zip: DULUTH, MN 55802
Dept Of Commerce Number: 54880143201
Comm Occurrence Id: 10220
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 07/25/1989  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 03/10/1992  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: R.P. LETTER SEND

Action Date: 07/10/1996  Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 06/16/1992  Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/09/2002  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 08/15/2006  Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive
CHARTER FILMS (AQUILA INC) (Continued) 1004616888

Action Comments: site moving again.
Action Date: 08/04/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING ON SITE FOR SAMPLE LOCATION
Action Date: 08/04/2006 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: PHONE CALL
Action Date: 08/15/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING ON SITE FOR SAMPLE LOCATION
Action Date: 01/24/2008 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported
Action Date: 01/07/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: $750 RJS CONSTRUCTION GROUP, LLC CHECK # 20606 RECD.
Action Date: 01/07/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported
Action Date: 01/07/2008 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: RJS CONSTRUCTION GROUP LLC CHECK # 10279 RECD.
Action Date: 01/21/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported
Action Date: 01/21/2009 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported
Action Date: 01/21/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more
CHARTER FILMS (AQUILA INC) (Continued) 1004616888

requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 01/21/2009  Action Code: 232
Action Name:  Continuing Obligation - Residual Soil Contamination
Action Desc:  Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: Not reported

Action Date: 01/21/2009  Action Code: 100
Action Name:  GIS Registry QAQC Completed
Action Desc:  Date and status that this site had QAQC completed for GIS registry.

Action Comments: Not reported

Action Date: 03/17/2008  Action Code: 76
Action Name:  Activity Transferred to DSPS (formerly Commerce)
Action Desc:  Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 07/02/2013  Action Code: 89
Action Name:  DSPS (formerly Commerce) Transferred Back to DNR /2
Action Desc:  Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Substances:
Substance Desc:  Gasoline - Unleaded and Leaded
Amount Released:  Not reported
Release Code:  Not reported

Substance Desc:  Diesel Fuel
Amount Released:  Not reported
Release Code:  Not reported

Impact Number:  62231
Impact Code:  05
Impact Comments:  Soil Contamination
Impact Potential:  Not reported

Contacts:
Role Desc:  Responsible Party
Contact Name:  CHARTER FILMS
Contact Address:  1901 WINTER ST
Contact Addr2:  Not reported
Contact City,St,Zip:  SUPERIOR, WI 54880
Contact Country:  UNITED STATES
Company Address:  SUPERIOR, WI 54880
CHARTER FILMS (AQUILA INC) (Continued)

Role Desc: DNR File Contact  
Contact Name: KATHLEEN SHAFEL  
Contact Address: 223 E STEINFEST RD  
Contact Address2: Not reported  
Contact City,St,Zip: ANTIGO, WI 54409  
Contact Country: UNITED STATES  
Company Address: ANTIGO, WI 54409

FINDS:

Registry ID: 110005461892

Environmental Interest/Information System

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

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

WI MANIFEST:

Year: 2006  
EPA ID: WID982220675  
FID: 816059970  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: PARTS MGR  
Contact Name: MARTIN ANDERSON  
Contact Address: 1901 WINTER ST  
Contact City/State/Zip: SUPERIOR, WI 54880  
Contact Telephone: 7153929779  
Contact EMail Address: Not reported

Year: 2005  
EPA ID: WID982220675  
FID: 816059970  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: PARTS MGR  
Contact Name: MARTIN ANDERSON  
Contact Address: 1901 WINTER ST  
Contact City/State/Zip: SUPERIOR, WI 54880  
Contact Telephone: 7153929779  
Contact EMail Address: Not reported
CHARTER FILMS (AQUILA INC)  (Continued)

ECHO:
- Envid: 1004616888
- Registry ID: 110005461892
- DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005461892

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<th>Site</th>
<th>Database(s)</th>
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<th>EDR ID Number</th>
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AD106  
NNE  
1/4-1/2  
0.422 mi.  
2229 ft.  
Site 2 of 2 in cluster AD

Relative: Lower
Actual: 630 ft.

ERP:
- Site Id: 25841900
- Detail Seq No: 559779
- Activity Type: ERP
- Activity Name: CHARTER FILMS PCB SITE
- Activity Number: 0216559779
- Activity Display Number: 02-16-559779
- Activity Detail Address: Not reported
- Activity Comments: Not reported
- Region Name: NORTHERN
- Facility ID: NONE
- Start Date: 12/03/2012
- End Date: 05/17/2013
- Last Action Date: 08/14/2013
- Status Cd: C
- Status: CLOSED
- Jurisdiction: DNR RR
- Act Code: 330
- Owner Name: Not reported
- Owner Addr: Not reported
- Owner City,St,Zip: Not reported
- Dept Of Commerce Number: NONE
- Comm Occurrence Id: NONE
- EPA Cerclis Id: Not reported
- Risk Code: N/A
- Acres: 6.5
- Acres 100: N
- EPA NPL Site?: No
- Dept Of Commerce Tracking: No
- PECFA Funds Eligible ?: No
- Above Ground Storage Tank?: No
- Drycleaner?: No
- Co-contamination?: No
- Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W
- Geo Located: Y
- DNR GIS Registry View Map Layers: Y
- GIS Area Point Flag: P

Actions:
- Action Date: 04/04/2013 2:24:29 PM  
  Action Name: Database Fee Paid for Soil
  Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
  Action Comments: CK # 104516
- Action Date: 04/04/2013 2:24:29 PM  
  Action Name: Closure Review Fee Received
  Action Desc: Date DNR received fee for closure review.
CHARTER FILMS PCB SITE (Continued)

Action Comments: CK # 104516
Action Date: 04/04/2013 2:24:29 PM Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 05/17/2013 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Name: Deed Restriction for Soil at Closeout
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LTR SENT TO RP RE: TSCA REQUIREMENTS & COORDINATED APPROVAL PROCESS
### CHARTER FILMS PCB SITE (Continued)

**Action Date:** 12/19/2012  
**Action Name:** Miscellaneous/3  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** LTR SENT BY RP TO EPA REQUESTING COORDINATED APPROVAL PROCESS

**Action Date:** 12/20/2012  
**Action Name:** Miscellaneous/5  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** OCP PCB NOTICE #2 SENT TO EPA

**Action Date:** 04/15/2013  
**Action Name:** Closure Review Request Received  
**Action Desc:** Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.  
**Action Comments:** Not reported

**Action Date:** 01/03/2013  
**Action Name:** Remedial Action Design Report Approved  
**Action Desc:** Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.  
**Action Comments:** Not reported

**Action Date:** 01/14/2013  
**Action Name:** Miscellaneous/6  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** DRAFT DEED RESTRICTION REC'D

**Action Date:** 12/03/2012  
**Action Name:** Notification  
**Action Desc:** Date the DNR is notified of the discovery of the contamination.  
**Action Comments:** Not reported

**Action Date:** 12/11/2012  
**Action Name:** Miscellaneous  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** OCP PCB NOTICE #1, NOTIFICATION OF PCB CONTAMINATED SITE SENT TO EPA

**Action Date:** 12/14/2012  
**Action Name:** Miscellaneous/2  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** CONFERENCE CALL W/ RP & CONSULTANT TO DISCUSS VPLE STATUS

**Action Date:** 02/18/2013  
**Action Name:** Miscellaneous/7  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** DRAFT CAP MAINT PLAN REC'D

**Action Date:** 08/14/2013  
**Action Name:** GIS Registry QAQC Completed  
**Action Desc:** Date and status that this site had QAQC completed for GIS registry.  
**Action Comments:** Not reported

**Substances:**
- **Substance Desc:** Polychlorinated Biphenyl
- **Amount Released:** Not reported
CHARTER FILMS PCB SITE (Continued)

Release Code: Not reported
Impact Number: 571796
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: REUBEN JOHNSON & SON
Contact Address: PO BOX 3068
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

CRS:
DNR Activity Number: 0216559779
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 559779
Activity Open: Not reported
Off Type: Not reported
X Coordinate: 359073.000
Y Coordinate: 697099.999
Start Date: 12/03/2012
End Date: 05/17/2013
Date Last Updated: Not reported
Soil or Groundwater: Soil

AUL:
Facid: NONE
Site Id: 25841900
Detail Seq No: 559779
Region Name: NORTHERN
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 04/04/2013
Activity Type: ERP
Activity Name: CHARTER FILMS PCB SITE
Activity Number: 0216559779
Display Number: 02-16-559779
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 12/03/2012
End Date: 05/17/2013
### CHARTER FILMS PCB SITE (Continued)

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<td>PECFA Funds Eligible ?:</td>
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<td>Above Ground Storage Tank?:</td>
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<td>Co-contamination?:</td>
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<td>Public Land Survey System Desc:</td>
<td>SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W</td>
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<td>DNR GIS Registry View Map Layers:</td>
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<td>GIS Area Point Flag:</td>
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#### Actions:

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<td>Action Desc:</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
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<td>Action Name:</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
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<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
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<td>Action Name:</td>
<td>Continuing Obligation - Soil at Industrial Levels</td>
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<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval</td>
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CHARTER FILMS PCB SITE  (Continued)

Action Comments: Not reported

Action Date: 05/17/2013
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 05/17/2013
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 05/08/2013
Action Name: Deed Restriction for Soil at Closeout
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Date: 12/20/2012
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LTR SENT TO RP RE: TSCA REQUIREMENTS & COORDINATED APPROVAL PROCESS

Action Date: 12/19/2012
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LTR SENT BY RP TO EPA REQUESTING COORDINATED APPROVAL PROCESS

Action Date: 12/20/2012
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: OCP PCB NOTICE #2 SENT TO EPA

Action Date: 04/15/2013
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/03/2013
Action Name: Remedial Action Design Report Approved
Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.
Action Comments: Not reported

TC4731926.42s Page 818
CHARTER FILMS PCB SITE (Continued)

Action Date: 01/14/2013  Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DRAFT DEED RESTRICTION REC'D

Action Date: 12/03/2012  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/11/2012  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: OCP PCB NOTICE #1, NOTIFICATION OF PCB CONTAMINATED SITE SENT TO EPA

Action Date: 12/14/2012  Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONFERENCE CALL W/ RP & CONSULTANT TO DISCUSS VPLE STATUS

Action Date: 02/18/2013  Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DRAFT CAP MAINT PLAN REC'D

Action Date: 08/14/2013  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Substances:
Substance Desc: Polychlorinated Biphenyl
Amount Released: Not reported
Release Code: Not reported

Impact Number: 571796
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: REUBEN JOHNSON & SON
Contact Address: PO BOX 3068
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409
CHARTER FILMS PCB SITE (Continued)

Facid: NONE
Site Id: 25841900
Detail Seq No: 559779
Region Name: NORTHERN
Action Code: 56
Action Comments: Not reported
Action Date: 05/17/2013
Action Type: ERP
Activity Name: CHARTER FILMS PCB SITE
Activity Number: 0216559779
Display Number: 02-16-559779
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 12/03/2012
End Date: 05/17/2013
Last Action: 08/14/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 6.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 04/04/2013 2:24:29 PM
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: CK # 104516
Action Code: 710

Action Date: 04/04/2013 2:24:29 PM
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: CK # 104516
Action Code: 779

Action Date: 04/04/2013 2:24:29 PM
Action Name: GIS Registry Site
Action Code: 50
### CHARTER FILMS PCB SITE (Continued)

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<th>Action Comments:</th>
<th>Action Date:</th>
<th>Action Code:</th>
<th>Action Name:</th>
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<tr>
<td>Site conditions merit placement on GIS registry.</td>
<td>*** AUTO POPULATED BY 710 ACTION ENTRY ***</td>
<td>05/17/2013</td>
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<td>Activity Closed</td>
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<tr>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
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</tr>
<tr>
<td>Action Comments: Not reported</td>
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<tr>
<td>Action Date: 05/17/2013</td>
<td>Action Code: 232</td>
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<td></td>
<td>Continuing Obligation - Residual Soil Contamination</td>
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<tr>
<td>Action Name: Continuing Obligation - Residual Soil Contamination</td>
<td>Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td></td>
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<tr>
<td>Action Comments: Not reported</td>
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<tr>
<td>Action Date: 05/17/2013</td>
<td>Action Code: 220</td>
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<td>Continuing Obligation - Soil at Industrial Levels</td>
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<tr>
<td>Action Name: Continuing Obligation - Soil at Industrial Levels</td>
<td>Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval</td>
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<td>Action Comments: Not reported</td>
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<tr>
<td>Action Date: 05/17/2013</td>
<td>Action Code: 222</td>
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<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
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<tr>
<td>Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
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<td>Action Comments: Not reported</td>
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<td>Action Date: 05/17/2013</td>
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<td>Continuing Obligation(s) Required - GIS Registry Site</td>
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<td>Action Name: Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
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</tr>
<tr>
<td>Action Date: 05/08/2013</td>
<td>Action Code: 52</td>
<td></td>
<td></td>
<td>Deed Restriction for Soil at Closeout</td>
</tr>
<tr>
<td>Action Name: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
<td>Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
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<td>Action Comments: Not reported</td>
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<td>Action Date: 12/20/2012</td>
<td>Action Code: 99</td>
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<td>Action Comments: LTR SENT TO RP RE: TSCA REQUIREMENTS &amp; COORDINATED APPROVAL PROCESS</td>
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<td>Action Date</td>
<td>Action Name</td>
<td>Action Desc</td>
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<td>12/20/2012</td>
<td>Miscellaneous/5</td>
<td>LTR SENT BY RP TO EPA REQUESTING COORDINATED APPROVAL PROCESS</td>
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<tr>
<td>04/15/2013</td>
<td>Miscellaneous/7</td>
<td>Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.</td>
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<tr>
<td>01/03/2013</td>
<td>Miscellaneous/6</td>
<td>Remedial Action Design Report Approved</td>
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<td>12/03/2012</td>
<td>Miscellaneous/2</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
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<td>12/11/2012</td>
<td>Miscellaneous</td>
<td>Remedial Action Design Report Approved</td>
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<td>12/14/2012</td>
<td>Miscellaneous/2</td>
<td>Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.</td>
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<td>02/18/2013</td>
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<td>Date the DNR is notified of the discovery of the contamination.</td>
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<td>08/14/2013</td>
<td>GIS Registry QAQC Completed</td>
<td>GIS Registry QAQC Completed</td>
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**Substances:**
- Substance Desc: Polychlorinated Biphenyl
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 571796
CHARTER FILMS PCB SITE (Continued)  S113870836

Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:  
Role Desc: Responsible Party  
Contact Name: REUBEN JOHNSON & SON  
Contact Address: PO BOX 3068  
Contact Addr2: Not reported  
Contact City,St,Zip: SUPERIOR, WI 54880  
Contact Country: UNITED STATES  
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact  
Contact Name: KATHLEEN SHAPEL  
Contact Address: 223 E STEINFEST RD  
Contact Addr2: Not reported  
Contact City,St,Zip: ANTIGO, WI 54409  
Contact Country: UNITED STATES  
Company Address: ANTIGO, WI 54409

Facid: NONE  
Site Id: 25841900  
Detail Seq No: 559779  
Region Name: NORTHERN  
Action Code: 52  
Action Comments: Not reported  
Action Date: 05/08/2013  
Activity Type: ERP  
Activity Name: CHARTER FILMS PCB SITE  
Activity Number: 0218559779  
Display Number: 02-16-559779  
Act Name: Deed Restriction for Soil at Closeout  
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry  
Activity Comments: Not reported  
Detail Address: Not reported  
Start Date: 12/03/2012  
End Date: 05/17/2013  
Last Action: 08/14/2013  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: 6.5  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: NONE
### CHARTER FILMS PCB SITE (Continued)

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<td>Dept Of Commerce Tracking:</td>
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<td>PECFA Funds Eligible?:</td>
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<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
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<td>Co-contamination?:</td>
<td>No</td>
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<tr>
<td>Public Land Survey System Desc:</td>
<td>SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W</td>
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<td>DNR GIS Registry View Map Layers:</td>
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<td>GIS Area Point Flag:</td>
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**Actions:**

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<tr>
<td>Action Name:</td>
<td>Database Fee Paid for Soil</td>
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<tr>
<td>Action Desc:</td>
<td>Date fee received for Closed Remediation Soil Site Registry.</td>
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<td>Action Comments:</td>
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<th>04/04/2013 2:24:29 PM</th>
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<tr>
<td>Action Name:</td>
<td>Closure Review Fee Received</td>
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</tr>
<tr>
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<td>Date DNR received fee for closure review.</td>
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<td>Action Comments:</td>
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<th>Action Date:</th>
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<td>Action Name:</td>
<td>GIS Registry Site</td>
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<tr>
<td>Action Desc:</td>
<td>Site conditions merit placement on GIS registry.</td>
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<td>Action Comments:</td>
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<td>Action Name:</td>
<td>Activity Closed</td>
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<tr>
<td>Action Desc:</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
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<td>Action Comments:</td>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
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<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
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<td>Action Comments:</td>
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<tr>
<td>Action Name:</td>
<td>Continuing Obligation - Soil at Industrial Levels</td>
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</tr>
<tr>
<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval</td>
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<td>Action Comments:</td>
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<tr>
<td>Action Name:</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
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<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
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<td>Action Name:</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
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<tr>
<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or</td>
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restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Date: 05/08/2013  Action Code: 52
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments:

Action Date: 12/20/2012  Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments:

Action Date: 04/15/2013  Action Code: 79
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments:
### CHARTER FILMS PCB SITE (Continued)

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<th>Action Code</th>
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<tr>
<td>12/14/2012</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>CONFERENCE CALL W/ RP &amp; CONSULTANT TO DISCUSS VPLE STATUS</td>
</tr>
<tr>
<td>02/18/2013</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>DRAFT CAP MAINT PLAN REC'D</td>
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<tr>
<td>08/14/2013</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
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</table>

**Substances:**
- Substance Desc: Polychlorinated Biphenyl
- Amount Released: Not reported
- Release Code: Not reported

- Impact Number: 571796
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

**Contacts:**
- Role Desc: Responsible Party
  - Contact Name: REUBEN JOHNSON & SON
  - Contact Address: PO BOX 3068
  - Contact City, St, Zip: SUPERIOR, WI 54880
  - Contact Country: UNITED STATES
  - Company Address: SUPERIOR, WI 54880

- Role Desc: DNR File Contact
  - Contact Name: KATHLEEN SHAFEL
  - Contact Address: 223 E STEINFEST RD
  - Contact City, St, Zip: ANTIGO, WI 54409
  - Contact Country: UNITED STATES
  - Company Address: ANTIGO, WI 54409

**AUL:**
- Facid: NONE
- Site Id: 25841900
- Detail Seq No: 559779
- Region Name: NORTHERN
- Action Code: 50
- Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
- Action Date: 04/04/2013
- Activity Type: ERP
- Activity Name: CHARTER FILMS PCB SITE
- Activity Number: 0216559779
- Display Number: 02-16-559779
- Act Name: GIS Registry Site
### ACT Description:
Site conditions merit placement on GIS registry.

### Activity Comments:
Not reported

### Status:
CLOSED

### Jurisdiction:
DNR RR

### Site Elevation:
Not reported

### Site Specific Residual Contaminant Level (SSRCL):
contamination at or above the Residual Contamination Level (RCL) or record this site on the GIS Registry due to residual soil

### Action Desc:
Continuing Obligation - Residual Soil Contamination

### Action Name:
232

### Action Code:
05/17/2013

### Action Date:
08/14/2013

### Status Cd:
C

### Site Conditions:
Geo Located: Y

### Owner Info:
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported

### Site Details:
Acre 100: No
Acres: 6.5
Acres 100: N
Drycleaner: No

### DNR GIS Registry View Map Layers:
Y

### Actions:

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<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Description</th>
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<td>710</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
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<td>04/04/2013 2:24:29 PM</td>
<td>779</td>
<td>Closure Review Fee Received</td>
<td>Date DNR received fee for closure review.</td>
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<td>04/04/2013 2:24:29 PM</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
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<td>05/17/2013</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
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<tr>
<td>05/17/2013</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
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### CHARTER FILMS PCB SITE (Continued)

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<th>Action Date:</th>
<th>Action Name:</th>
<th>Action Code:</th>
<th>Action Comments:</th>
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<tr>
<td>05/17/2013</td>
<td>Continuing Obligation - Soil at Industrial Levels</td>
<td>220</td>
<td>Not reported</td>
</tr>
<tr>
<td>05/17/2013</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>222</td>
<td>Not reported</td>
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<tr>
<td>05/08/2013</td>
<td>Deed Restriction for Soil at Closeout</td>
<td>52</td>
<td>Not reported</td>
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<tr>
<td>12/20/2012</td>
<td>Miscellaneous/3</td>
<td>99</td>
<td>LTR SENT TO RP RE: TSCA REQUIREMENTS &amp; COORDINATED APPROVAL PROCESS</td>
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<tr>
<td>12/19/2012</td>
<td>Miscellaneous/3</td>
<td>99</td>
<td>LTR SENT BY RP TO EPA REQUESTING COORDINATED APPROVAL PROCESS</td>
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<tr>
<td>12/20/2012</td>
<td>Miscellaneous/5</td>
<td>99</td>
<td>OCP PCB NOTICE #2 SENT TO EPA</td>
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<tr>
<td>04/15/2013</td>
<td>Closure Review Request Received</td>
<td>79</td>
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</tr>
<tr>
<td>01/03/2013</td>
<td>Remedial Action Design Report Approved</td>
<td>149</td>
<td></td>
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**Deed Restriction for Soil at Closeout**

- **Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.**

**Continuing Obligation - Soil at Industrial Levels**

- **Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval.**

**Continuing Obligation - Maintain Cap Over Contaminated Area**

- **Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.**

**Miscellaneous/3**

- **Miscellaneous action. Please see action comments.**

**Miscellaneous/5**

- **Miscellaneous action. Please see action comments.**

**Closure Review Request Received**

- **Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.**

**Remedial Action Design Report Approved**

- **Action Date: 01/03/2013, Action Name: Remedial Action Design Report Approved**

---

**GIS Registry Site**

- **Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.**
CHARTER FILMS PCB SITE (Continued)

Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.
Action Comments: Not reported
Action Date: 01/14/2013
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DRAFT DEED RESTRICTION REC'D
Action Date: 12/03/2012
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 12/11/2012
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: OCP PCB NOTICE #1, NOTIFICATION OF PCB CONTAMINATED SITE SENT TO EPA
Action Date: 12/14/2012
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONFERENCE CALL W/ RP & CONSULTANT TO DISCUSS VPLE STATUS
Action Date: 02/18/2013
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DRAFT CAP MAINT PLAN REC'D
Action Date: 08/14/2013
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Substances:
Substance Desc: Polychlorinated Biphenyl
Amount Released: Not reported
Release Code: Not reported
Impact Number: 571796
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: REUBEN JOHNSON & SON
Contact Address: PO BOX 3068
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFFEL
### CHARTER FILMS PCB SITE (Continued)

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<tr>
<th>Field</th>
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<td>223 E STEINFEST RD</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
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<tr>
<td>Contact City, St, Zip</td>
<td>ANTIGO, WI 54409</td>
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<td>Display Number</td>
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<td>Continuing Obligation(s) Required - GIS Registry Site</td>
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<td>ACT Description</td>
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<td>Start Date</td>
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<td>Status</td>
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<td>Drycleaner</td>
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<td>Above Ground Storage Tank</td>
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<td>Co-contamination?</td>
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<td>Public Land Survey System Desc</td>
<td>SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W</td>
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CHARTER FILMS PCB SITE (Continued)

**Action Date:** 04/04/2013 2:24:29 PM  
**Action Name:** Closure Review Fee Received  
**Action Desc:** Date DNR received fee for closure review.  
**Action Comments:** CK # 104516  
**Action Code:** 779

**Action Date:** 04/04/2013 2:24:29 PM  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry.  
**Action Comments:** *** AUTO POPULATED BY 710 ACTION ENTRY ***  
**Action Code:** 50

**Action Date:** 05/17/2013  
**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action letter is sent.  
**Action Comments:** Not reported  
**Action Code:** 11

**Action Date:** 05/17/2013  
**Action Name:** Continuing Obligation - Residual Soil Contamination  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).  
**Action Comments:** Not reported  
**Action Code:** 232

**Action Date:** 05/17/2013  
**Action Name:** Continuing Obligation - Soil at Industrial Levels  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval  
**Action Comments:** Not reported  
**Action Code:** 220

**Action Date:** 05/17/2013  
**Action Name:** Continuing Obligation - Maintain Cap Over Contaminated Area  
**Action Desc:**Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.  
**Action Comments:** Not reported  
**Action Code:** 222

**Action Date:** 05/17/2013  
**Action Name:** Continuing Obligation(s) Required - GIS Registry Site  
**Action Desc:** Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry  
**Action Comments:** Not reported  
**Action Code:** 56

**Action Date:** 05/08/2013  
**Action Name:** Deed Restriction for Soil at Closeout  
**Action Desc:** Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry  
**Action Comments:** Not reported  
**Action Code:** 52

**Action Date:** 12/20/2012  
**Action Comments:** Site conditions merit placement on GIS registry.  
**Action Code:** 99
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<tr>
<th>Action Date</th>
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<th>Action Description</th>
<th>Action Comments</th>
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<tr>
<td>12/19/2012</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>LTR SENT TO RP RE: TSCA REQUIREMENTS &amp; COORDINATED APPROVAL PROCESS</td>
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<td>Miscellaneous/5</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>OCP PCB NOTICE #2 SENT TO EPA</td>
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<td>04/15/2013</td>
<td>Miscellaneous/6</td>
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<td>Closure Review Request Received</td>
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<td>Miscellaneous/7</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>Remedial Action Design Report Approved</td>
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<td>DRAFT DEED RESTRICTION REC'D</td>
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<td>Miscellaneous/9</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>Notification</td>
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<td>12/11/2012</td>
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<td>Miscellaneous action. Please see action comments.</td>
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<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Not reported</td>
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CHARTER FILMS PCB SITE (Continued)

Substances:
- Substance Desc: Polychlorinated Biphenyl
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 571796
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: REUBEN JOHNSON & SON
- Contact Address: PO BOX 3068
- Contact Addr2: Not reported
- Contact City,St,Zip: SUPERIOR, WI 54880
- Contact Country: UNITED STATES
- Company Address: SUPERIOR, WI 54880

- Role Desc: DNR File Contact
- Contact Name: KATHLEEN SHAFEL
- Contact Address: 223 E STEINFEST RD
- Contact Addr2: Not reported
- Contact City,St,Zip: ANTIGO, WI 54409
- Contact Country: UNITED STATES
- Company Address: ANTIGO, WI 54409

Facid: NONE
- Site Id: 25841900
- Detail Seq No: 559779
- Region Name: NORTHERN
- Action Code: 52
- Action Comments: Not reported
- Action Date: 05/08/2013
- Activity Type: ERP
- Activity Name: CHARTER FILMS PCB SITE
- Activity Number: 0216559779
- Display Number: 02-16-559779
- Act Name: Deed Restriction for Soil at Closeout
- ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
- Activity Comments: Not reported
- Detail Address: Not reported
- Start Date: 12/03/2012
- End Date: 05/17/2013
- Last Action: 08/14/2013
- Status Cd: C
- Status: CLOSED
- Jurisdiction: DNR RR
- Risk Code: N/A
- EPA NPL Site?: No
- Acres: 6.5
CHARTER FILMS PCB SITE (Continued)

Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City, St, Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 04/04/2013 2:24:29 PM  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: CK # 104516

Action Date: 04/04/2013 2:24:29 PM  Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: CK # 104516

Action Date: 04/04/2013 2:24:29 PM  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 05/17/2013  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/17/2013  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/17/2013  Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 05/17/2013  Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual
CHARTER FILMS PCB SITE (Continued)  

Action Comments: Not reported

Action Date: 05/17/2013  Action Code: 56  
Action Name: Continuing Obligation(s) Required - GIS Registry Site  
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.  

Action Comments: Not reported

Action Date: 05/08/2013  Action Code: 52  
Action Name: Deed Restriction for Soil at Closeout  
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry  

Action Comments: Not reported

Action Date: 12/20/2012  Action Code: 99  
Action Name: Miscellaneous/3  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: LTR SENT TO RP RE: TSCA REQUIREMENTS & COORDINATED APPROVAL PROCESS

Action Date: 12/19/2012  Action Code: 99  
Action Name: Miscellaneous/3  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: LTR SENT TO RP RE: TSCA REQUIREMENTS & COORDINATED APPROVAL PROCESS

Action Date: 12/20/2012  Action Code: 99  
Action Name: Miscellaneous/5  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: OCP PCB NOTICE #2 SENT TO EPA

Action Date: 04/15/2013  Action Code: 79  
Action Name: Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.  

Action Comments: Not reported

Action Date: 01/03/2013  Action Code: 149  
Action Name: Remedial Action Design Report Approved  
Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.  

Action Comments: Not reported

Action Date: 01/14/2013  Action Code: 99  
Action Name: Miscellaneous/6  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: DRAFT DEED RESTRICTION REC’D

Action Date: 12/03/2012  Action Code: 1  
Action Name: Notification
CHARTER FILMS PCB SITE (Continued) S113870836

Substances:
- Substance Desc: Polychlorinated Biphenyl
- Amount Released: Not reported
- Release Code: Not reported

Impact Number: 571796
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: REUBEN JOHNSON & SON
- Contact Address: PO BOX 3068
- Contact City,St,Zip: SUPERIOR, WI 54880
- Contact Country: UNITED STATES
- Company Address: SUPERIOR, WI 54880

- Role Desc: DNR File Contact
- Contact Name: KATHLEEN SHAFEL
- Contact Address: 223 E STEINFEST RD
- Contact City,St,Zip: ANTIGO, WI 54409
- Contact Country: UNITED STATES
- Company Address: ANTIGO, WI 54409

BROWNFIELDS:
- Site Id: 25841900
- Detail Seq No: 560302
- Activity Type: GENERAL PROPERTY
- Activity Name: CHARTER FILMS PCB SITE
CHARTER FILMS PCB SITE (Continued)  S113870836

Activity Number: 0716560302
Activity Display Number: 07-16-560302
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: NORTHERN
Facility ID: Not reported
Start Date: 04/04/2013
End Date: Not reported
Last Action: 05/17/2013
Action Comments: SEE 02-16-559779 FOR CLOSURE LETTER
Action Date: 05/17/2013
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Name: General Liability Clarification Letter Issued
Act Code: 684
ACT Description: Date RR issues the General Liability Clarification Letter.
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercilis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: A

Actions:
Action Date: 05/17/2013  Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Comments: SEE 02-16-559779 FOR CLOSURE LETTER

Action Date: 04/04/2013 2:27:08 PM  Action Code: 682
Action Name: Gen Liability Clarification Letter Request Received with Fee
Action Desc: Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
Action Comments: CK # 104515

Action Date: 04/04/2013 2:27:08 PM  Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comments: Not reported
CHARTER FILMS PCB SITE (Continued)

Contacts:
Role Desc: Applicant
Contact Name: CHRIS TRAPP
Contact Address: 1901 WINTER ST
Contact Addr2: CHARTER NEX
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

BRRTS:
Site Id: 25841900
Region Name: NORTHERN
Facility ID: Not reported
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0716560302
Activity Display Number: 07-16-560302
Detail Seq No: 560302
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: CHARTER FILMS PCB SITE
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 04/04/2013
End Date: Not reported
Last Action: 05/17/2013
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercls Id: Not reported
Jurisdiction: DNR RR
Act Code: 380
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 15, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: A
CHARTER FILMS PCB SITE (Continued)

Actions:
- Action Date: 05/17/2013
- Action Name: General Liability Clarification Letter Issued
- Action Description: Date RR issues the General Liability Clarification Letter.
- Action Comments: SEE 02-16-559779 FOR CLOSURE LETTER

- Action Date: 04/04/2013 2:27:08 PM
- Action Name: Gen Liability Clarification Letter Request Received with Fee
- Action Description: Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
- Action Comments: CK # 104515

- Action Date: 04/04/2013 2:27:08 PM
- Action Name: General Property Notification
- Action Description: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
- Action Comments: Not reported

Contacts:
- Role Desc: Applicant
- Contact Name: CHRIS TRAPP
- Contact Address: 1901 WINTER ST
- Contact Addr2: CHARTER NEX
- Contact City, St, Zip: SUPERIOR, WI 54880
- Contact Country: UNITED STATES
- Company Address: SUPERIOR, WI 54880

- Role Desc: DNR File Contact
- Contact Name: KATHLEEN SHAFFEL
- Contact Address: 223 E STEINFEST RD
- Contact Addr2: Not reported
- Contact City, St, Zip: ANTIGO, WI 54409
- Contact Country: UNITED STATES
- Company Address: ANTIGO, WI 54409

PETES MOBIL SERVICE
1928 TOWER AVE
SUPERIOR, WI 54880
0.425 mi.
2245 ft.
Site 4 of 4 in cluster AC

Relative: Higher
Actual: 649 ft.

RCRA-CESQG: 1000879693
WI SHWIMS: W0000129130
WI LUST: FINDS
WI MANIFEST: ECHO

AC107
SSE
1/4-1/2
0.425 mi.
2245 ft.

Date form received by agency: 02/24/1994
Facility name: Not reported
Facility address: 1928 TOWER AVE
SUPERIOR, WI 54880
EPA ID: W0000129130
Contact: RICHARD HOGlund
Contact address: 1928 TOWER AVE
SUPERIOR, WI 54880
Contact country: US
Contact telephone: (715) 392-2236
Contact email: Not reported
PETES MOBIL SERVICE (Continued)

EPA Region: Not reported
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: COSGROVE THOMAS
Owner/operator address: 1928 TOWER AVE
SUPERIOR, WI 54880
Owner/operator country: Not reported
Owner/operator telephone: (715) 392-5812
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

- Waste code: D000
- Waste name: Not Defined
- Waste code: D001
- Waste name: IGNITABLE WASTE
- Waste code: D008
- Waste name: LEAD
- Waste code: D018
### PETES MOBIL SERVICE (Continued)

<table>
<thead>
<tr>
<th>Action</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Activity Name</td>
<td>PETES TOWER MOBIL</td>
</tr>
<tr>
<td>Activity Number</td>
<td>0316000733</td>
</tr>
<tr>
<td>Activity Display Number</td>
<td>03-16-000733</td>
</tr>
<tr>
<td>Activity Type</td>
<td>LUST</td>
</tr>
<tr>
<td>Act Code</td>
<td>340</td>
</tr>
<tr>
<td>Owner Name</td>
<td>THOMAS COSGROVE</td>
</tr>
<tr>
<td>Owner Addr</td>
<td>1928 TOWER AVE</td>
</tr>
<tr>
<td>Owner City, St, Zip</td>
<td>SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>Dept Of Commerce Number</td>
<td>54880254528</td>
</tr>
<tr>
<td>Comm Occurrence Id</td>
<td>6048</td>
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<tr>
<td>EPA Cercis Id</td>
<td>Not reported</td>
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<tr>
<td>Risk Code</td>
<td>HIGH</td>
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<tr>
<td>Acres</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>acres 100</td>
<td>No</td>
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<tr>
<td>EPA NPL Site</td>
<td>No</td>
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<tr>
<td>Dept Of Commerce Tracking</td>
<td>No</td>
</tr>
<tr>
<td>PECFA Funds Eligible</td>
<td>Yes</td>
</tr>
<tr>
<td>Above Ground Storage Tank</td>
<td>No</td>
</tr>
<tr>
<td>Drycleaner</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination</td>
<td>No</td>
</tr>
<tr>
<td>Public Land Survey System Desc</td>
<td>SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W</td>
</tr>
<tr>
<td>Geo Located</td>
<td>Yes</td>
</tr>
<tr>
<td>DNR GIS Registry View Map Layers</td>
<td>No</td>
</tr>
<tr>
<td>Facility ID</td>
<td>816085600</td>
</tr>
<tr>
<td>Region Name</td>
<td>NORTHERN</td>
</tr>
<tr>
<td>Region</td>
<td>NORTHERN</td>
</tr>
<tr>
<td>Status</td>
<td>CLOSED</td>
</tr>
<tr>
<td>Start Date</td>
<td>09/28/1993</td>
</tr>
<tr>
<td>End Date</td>
<td>12/11/1996</td>
</tr>
<tr>
<td>Last Action</td>
<td>12/19/1996</td>
</tr>
<tr>
<td>Site Id</td>
<td>2791400</td>
</tr>
<tr>
<td>Detail Seq No</td>
<td>23744</td>
</tr>
<tr>
<td>Activity Comments</td>
<td>Not reported</td>
</tr>
<tr>
<td>Jurisdiction</td>
<td>DNR RR</td>
</tr>
</tbody>
</table>

### Evaluation Action Summary
- **Evaluation date**: 08/28/1997
- **Evaluation**: COMPLIANCE EVALUATION INSPECTION ON-SITE
- **Area of violation**: Not reported
- **Date achieved compliance**: Not reported
- **Evaluation lead agency**: State

### SHWIMS:
- **FID**: 816085600
- **Status**: OPERATING
- **Region**: NORTHERN

### Waste Information:
- **Waste name**: BENZENE
- **Waste code**: D036
- **Waste name**: NITROBENZENE
<table>
<thead>
<tr>
<th>Action Date:</th>
<th>04/23/1996</th>
<th>Action Code:</th>
<th>80</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Closure Not Approved</td>
<td>Action Comments:</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date closure not approved letter is sent.</td>
<td></td>
<td></td>
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</tbody>
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<table>
<thead>
<tr>
<th>Action Date:</th>
<th>09/28/1993</th>
<th>Action Code:</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Notification</td>
<td>Action Comments:</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>01/23/1995</th>
<th>Action Code:</th>
<th>35</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Site Investigation Workplan Received (w/out Fee)/2</td>
<td>Action Comments:</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>05/11/1995</th>
<th>Action Code:</th>
<th>39</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
<td>Action Comments:</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.</td>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>03/08/1994</th>
<th>Action Code:</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>RP Letter Sent/2</td>
<td>Action Comments:</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>08/11/1994</th>
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<th>35</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Action Comments:</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
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</table>

<table>
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<tr>
<th>Action Date:</th>
<th>08/18/1994</th>
<th>Action Code:</th>
<th>30</th>
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</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Site Investigation Workplan Go Ahead (notice to proceed)</td>
<td>Action Comments:</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.</td>
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</tbody>
</table>

<table>
<thead>
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<th>Action Date:</th>
<th>03/06/1996</th>
<th>Action Code:</th>
<th>41</th>
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</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Remedial Action Report Received</td>
<td>Action Comments:</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
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</table>

<table>
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<tr>
<th>Action Date:</th>
<th>03/06/1996</th>
<th>Action Code:</th>
<th>179</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Action Comments:</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td></td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>01/13/1995</th>
<th>Action Code:</th>
<th>37</th>
</tr>
</thead>
</table>
PETES MOBIL SERVICE (Continued)  1000879693

Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECVD
Action Date: 03/07/1994  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: R.P. LETTER SEND(CONSULTANT)
Action Date: 04/19/1995  Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECVD ADDITIONAL
Action Date: 12/11/1996  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported
Action Date: 12/19/1996  Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported
Action Date: 11/15/1996  Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Petroleum - Unknown Type
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Engine Waste Oil
  Amount Released: Not reported
  Release Code: Not reported
- Impact Number: 66576
  Impact Code: 04
  Impact Comments: Groundwater Contamination
  Impact Potential: Not reported
- Impact Number: 66577
PETES MOBIL SERVICE (Continued) 1000879693

Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PETES TOWER MOBIL
Contact Address: 1928 TOWER AVE
Contact Addr2: C/O T. COSGROVE
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

FINDS:
Registry ID: 110005410625

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

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

WI MANIFEST:
Year: 2013
EPA ID: W10000129130
FID: 816085600
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MGR
Contact Name: RICHARD HOGLUND
Contact Address: 1928 TOWER AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153922236
Contact EMail Address: Not reported

Shipped:
Year: 2013
PETES MOBIL SERVICE (Continued)

Manifest Doc Id: 011559034JJK
Copy Type: TSDCOPY
Gen EPA ID: W0000129130
Gen Date: 08/02/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/02/2013
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 08/23/2013

Year: 2012
EPA ID: W0000129130
FID: 816085600
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MGR
Contact Name: RICHARD HOGLUND
Contact Address: 1928 TOWER AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153922236
Contact EMail Address: Not reported

Shipped:
Year: 2012
Manifest Doc Id: 009531199JJK
Copy Type: TSDCOPY
Gen EPA ID: W0000129130
Gen Date: 07/27/2012
GEN Copy Revd Date: Not reported
TSD Date: 07/27/2012
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 08/13/2012

Year: 2011
EPA ID: W0000129130
FID: 816085600
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MGR
Contact Name: RICHARD HOGLUND
Contact Address: 1928 TOWER AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153922236
Contact EMail Address: Not reported

Shipped:
Year: 2011
Manifest Doc Id: 007975825JJK
Copy Type: TSDCOPY
Gen EPA ID: W0000129130
Gen Date: 07/21/2011
PETES MOBIL SERVICE (Continued)

GEN Copy Revd Date: Not reported
TSD Date: 07/21/2011
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 07/26/2011

Year: 2010
EPA ID: W00000129130
FID: 816085600
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MGR
Contact Name: RICHARD HOGLUND
Contact Address: 1928 TOWER AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153922236
Contact EMail Address: Not reported

Shipped:
Year: 2010
Manifest Doc Id: 007018293JJK
Copy Type: TSDCOPY
Gen EPA ID: W00000129130
Gen Date: 07/22/2010
GEN Copy Revd Date: Not reported
TSD Date: 07/22/2010
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 07/29/2010

Year: 2009
EPA ID: W00000129130
FID: 816085600
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MGR
Contact Name: RICHARD HOGLUND
Contact Address: 1928 TOWER AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153922236
Contact EMail Address: Not reported

Shipped:
Year: 2009
Manifest Doc Id: 005957063JJK
Copy Type: TSDCOPY
Gen EPA ID: W00000129130
Gen Date: 07/24/2009
GEN Copy Revd Date: Not reported
TSD Date: 07/24/2009
TSD EPA ID: MNR000033597
TSD Copy Revd Date: 08/04/2009
PETES MOBIL SERVICE (Continued)

Year: 2008
EPA ID: W0000129130
FID: 816085600
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MGR
Contact Name: RICHARD HOGLUND
Contact Address: 1928 TOWER AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153922236
Contact EMail Address: Not reported

Year: 2007
EPA ID: W0000129130
FID: 816085600
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MGR
Contact Name: RICHARD HOGLUND
Contact Address: 1928 TOWER AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153922236
Contact EMail Address: Not reported

Year: 2006
EPA ID: W0000129130
FID: 816085600
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MGR
Contact Name: RICHARD HOGLUND
Contact Address: 1928 TOWER AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153922236
Contact EMail Address: Not reported

Year: 2005
EPA ID: W0000129130
FID: 816085600
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MGR
Contact Name: RICHARD HOGLUND
Contact Address: 1928 TOWER AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153922236
PETES MOBIL SERVICE (Continued)

Contact EMail Address: Not reported

Year: 2004
EPA ID: W10000129130
FID: 816085600
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MGR
Contact Name: RICHARD HOGLUND
Contact Address: 1928 TOWER AVE
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153922236
Contact EMail Address: Not reported

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

ECHO:
Envid: 1000879693
Registry ID: 110005410625
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005410625

AE108 CHARTER FILMS WI LUST S109541609
North 1913 WINTER ST WI CRS N/A
1/4-1/2 SUPERIOR, WI WI AUL
0.428 mi. 2258 ft. Site 1 of 2 in cluster AE
250 ft. Relative: Lower

LUST:
Region Name: NORTHERN
Facility ID: NONE
Status: CLOSED
Start Date: 11/07/2008
End Date: 04/17/2009
Last Action: 07/02/2013
Site Id: 20746100
Detail Seq No: 552833
Activity Type: LUST
Act Code: 340
Activity Name: CHARTER FILMS
Activity Number: 0316552833
Activity Display Number: 03-16-552833
Activity Detail Address: ROW
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54880143213
Comm Occurrence Id: 19611
EPA Cercils Id: Not reported
### CHARTER FILMS (Continued)

- **Risk Code**: MEDIUM
- **Acres**: UNKNOWN
- **Acres 100**: No
- **EPA NPL Site?**: No
- **Dept Of Commerce Tracking**: Yes
- **PECFA Funds Eligible?**: No
- **Above Ground Storage Tank?**: No
- **Drycleaner?**: No
- **Co-contamination?**: No
- **Public Land Survey System Desc**: NW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
- **Geo Located**: Yes
- **DNR GIS Registry View Map Layers**: Yes

#### Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/17/2009</td>
<td>56</td>
<td>1</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
</tr>
<tr>
<td>04/17/2009</td>
<td>11</td>
<td>2</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
</tr>
<tr>
<td>04/17/2009</td>
<td>232</td>
<td>28</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closing or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL)</td>
</tr>
<tr>
<td>11/07/2008</td>
<td>1</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>12/11/2008</td>
<td>29</td>
<td>28</td>
<td>Phase II Environmental Site Assessment Rpt Received</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
</tr>
<tr>
<td>12/11/2008</td>
<td>28</td>
<td>28</td>
<td>Phase I Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received a Phase I Environmental Site Assessment Report.</td>
</tr>
<tr>
<td>01/16/2009</td>
<td>2</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
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### CHARTER FILMS (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/12/2009</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>03/12/2009</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>03/25/2009</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>Not reported</td>
</tr>
<tr>
<td>02/16/2009</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/22/2009</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>07/02/2013</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/12/2011</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Substances:**

- **Substance Desc:** Gasoline - Unleaded and Leaded
- **Amount Released:** Not reported
- **Release Code:** Not reported
- **Impact Number:** 568780
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported
- **Impact Number:** 568781
- **Impact Code:** 21
- **Impact Comments:** Contamination in Right of Way
- **Impact Potential:** Not reported
CHARTER FILMS (Continued)

Contacts:
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

CRS:
DNR Activity Number: 0316552833
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 552833
Activity Open: Not reported
Off Type: RIGHT_OF_WAY
X Coordinate: 359064.000
Y Coordinate: 697090.000
Start Date: 11/07/2008
End Date: 04/17/2009
Date Last Updated: Not reported
Soil or Groundwater: Soil

AUL:
Facid: NONE
Site Id: 20746100
Detail Seq No: 552833
Region Name: NORTHERN
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 04/17/2009
Activity Type: LUST
Activity Name: CHARTER FILMS
Activity Number: 0316552833
Display Number: 03-16-552833
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***
Detail Address: ROW
Start Date: 11/07/2008
End Date: 04/17/2009
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
CHARTER FILMS (Continued)

Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City, St, Zip: Not reported
Dept Of Commerce Number: 54880143213
Comm Occurrence Id: 19611
EPA Cercilis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank ?: No
Co-contamination ?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 04/17/2009  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 04/17/2009  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 04/17/2009  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/07/2008  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/11/2008  Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Comments: AUTOPOPULATED FROM 28 ENTRY

Action Date: 12/11/2008  Action Code: 28
Action Name: Phase I Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.
Action Comments: PHASE 1 ESA RECD FOR ENTIRE PROPERTY

Action Date: 01/16/2009  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
CHARTER FILMS (Continued)

<table>
<thead>
<tr>
<th>Action Comments:</th>
<th>Date: 03/12/2009</th>
<th>Action Code: 50</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>GIS Registry Site</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Site conditions merit placement on GIS registry.</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td></td>
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<table>
<thead>
<tr>
<th>Action Comments:</th>
<th>Date: 03/12/2009</th>
<th>Action Code: 710</th>
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</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Database Fee Paid for Soil</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>$200 RJS R/E GROUP LLC CHECK # 5688 RECD.</td>
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<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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</table>

<table>
<thead>
<tr>
<th>Action Comments:</th>
<th>Date: 03/25/2009</th>
<th>Action Code: 76</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td></td>
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<tr>
<td>Action Comments:</td>
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<thead>
<tr>
<th>Action Comments:</th>
<th>Date: 02/16/2009</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Miscellaneous</td>
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</tr>
<tr>
<td>Action Desc:</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>REQUEST TO TRANSFER FILE TO COMM RECD.</td>
<td></td>
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<table>
<thead>
<tr>
<th>Action Comments:</th>
<th>Date: 01/22/2009</th>
<th>Action Code: 35</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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</table>

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<thead>
<tr>
<th>Action Comments:</th>
<th>Date: 07/02/2013</th>
<th>Action Code: 89</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
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</table>

<table>
<thead>
<tr>
<th>Action Comments:</th>
<th>Date: 12/12/2011</th>
<th>Action Code: 100</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>GIS Registry QAQC Completed</td>
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</tr>
<tr>
<td>Action Desc:</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
- Amount Released: Not reported
- Release Code: Not reported

<table>
<thead>
<tr>
<th>Impact Number:</th>
<th>568780</th>
</tr>
</thead>
<tbody>
<tr>
<td>Impact Code:</td>
<td>05</td>
</tr>
<tr>
<td>Impact Comments:</td>
<td>Soil Contamination</td>
</tr>
<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Impact Number:</th>
<th>568781</th>
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</thead>
<tbody>
<tr>
<td>Impact Code:</td>
<td>21</td>
</tr>
<tr>
<td>Impact Comments:</td>
<td>Contamination in Right of Way</td>
</tr>
</tbody>
</table>
### CHARTER FILMS (Continued)

**MAP FINDINGS**

| Action Code | Action Date | Start Date | End Date | Last Action | Status | Status Cd | Jurisdiction | Risk Code | EPA NPL Site? | Acres | Acres 100 | Drycleaner | Geo Located | Owner Name | Owner Addr | Owner City,St,Zip | Dept Of Commerce Number | Comm Occurrence Id | EPA Cercis Id | Dept Of Commerce Tracking | PECFA Funds Eligible ?: | Above Ground Storage Tank?: | Co-contamination?: | Public Land Survey System Desc | DNR GIS Registry View Map Layers | GIS Area Point Flag | Impact Potential |
|-------------|-------------|------------|----------|-------------|--------|-----------|-------------|-----------|--------------|-------|-----------|-----------|-------------|------------|------------|------------------------|------------------------|----------------|------------------------|-----------------|------------------------|------------------------|---------------------|-------------------------|-----------------|------------------------|
| 56          | 04/17/2009  | 11/07/2008 | 04/17/2009 | 07/02/2013  | CLOSED | C         | DNR RR      | MEDIUM    | No           | UNKNOWN | N         | No         | Y           | Not reported | Not reported | Not reported            | 54880143213       | 19611        | Not reported                   | No               | No                     | No                     | NW 1/4 of the SE 1/4 of Sec 15, T49N, R14W | Y                 | P                      | Not reported |

**Contacts:**

- **Role Desc:** DNR File Contact
- **Name:** KATHLEEN SHAFEL
- **Address:** 223 E STEINFEST RD
- **Address2:** Not reported
- **City, St, Zip:** ANTIGO, WI 54409
- **Country:** UNITED STATES
- **Company Address:** ANTIGO, WI 54409

**Facid:** NONE

**Site Id:** 20746100

**Detail Seq No:** 552833

**Region Name:** NORTHERN

**Action Code:** 50

**Action Comments:** Not reported

**Action Date:** 03/12/2009

**Activity Type:** LUST

**Activity Name:** CHARTER FILMS

**Activity Number:** 0316552833

**Display Number:** 03-16-552833

**Act Name:** GIS Registry Site

**ACT Description:** Site conditions merit placement on GIS registry.

**Activity Comments:** ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Oversight of medium or low risk</td>
<td>Petroleum cleanup has been Action Desc:</td>
<td>AUTO-POPULATED AS REPLACEMENT FOR CODE 50</td>
</tr>
<tr>
<td>Action Date: 04/17/2009</td>
<td>Action Code: 11</td>
<td></td>
</tr>
<tr>
<td>Action Name: DSPS (formerly</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td></td>
</tr>
<tr>
<td>Action Date: 04/17/2009</td>
<td>Action Code: 232</td>
<td></td>
</tr>
<tr>
<td>Action Name: Date the Closure</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>*** NR726 Closure from Commerce Data Interchange ***</td>
</tr>
<tr>
<td>Action Date: 04/17/2009</td>
<td>Action Code: 29</td>
<td></td>
</tr>
<tr>
<td>Action Name: Date the DNR</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td></td>
</tr>
<tr>
<td>Action Date: 12/11/2008</td>
<td>Action Code: 28</td>
<td></td>
</tr>
<tr>
<td>Action Name: Date that the DNR</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment</td>
<td>AUTOPOPULATED FROM 28 ENTRY</td>
</tr>
<tr>
<td>Action Date: 12/11/2008</td>
<td>Action Code: 29</td>
<td></td>
</tr>
<tr>
<td>Action Name: Date that the DNR</td>
<td>Date that the DNR received a Phase I Environmental Site Assessment Report.</td>
<td></td>
</tr>
<tr>
<td>Action Date: 12/11/2008</td>
<td>Action Code: 29</td>
<td></td>
</tr>
<tr>
<td>Action Name: Date of letter to</td>
<td>RP notifying of legal responsibilities associated with the discovery of</td>
<td></td>
</tr>
<tr>
<td>Action Date: 01/16/2009</td>
<td>Action Code: 2</td>
<td></td>
</tr>
<tr>
<td>Action Name: Date of letter to</td>
<td>RP notifying of legal responsibilities associated with the discovery of</td>
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</tr>
<tr>
<td>Action Date: 03/12/2009</td>
<td>Action Code: 50</td>
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</tr>
<tr>
<td>Action Name: Site conditions</td>
<td>Site conditions merit placement on GIS registry.</td>
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</tr>
<tr>
<td>Action Date: 03/12/2009</td>
<td>Action Code: 710</td>
<td></td>
</tr>
<tr>
<td>Action Name: Database Fee</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
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</tr>
<tr>
<td>Action Date: 03/25/2009</td>
<td>Action Code: 76</td>
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</table>
CHARTER FILMS (Continued)

transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 02/16/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUEST TO TRANSFER FILE TO COMM RECD.

Action Date: 01/22/2009 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 12/12/2011 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leadad
Amount Released: Not reported
Release Code: Not reported

Impact Number: 568780
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 568781
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

AUL:
Facid: NONE
Site Id: 20746100
CHARTER FILMS (Continued)

Detail Seq No: 552833
Region Name: NORTHERN
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 04/17/2009
Activity Type: LUST
Activity Name: CHARTER FILMS
Activity Number: 0316552833
Display Number: 03-16-552833
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: ROW
Start Date: 11/07/2008
End Date: 04/17/2009
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54880143213
Comm Occurrence Id: 19611
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 04/17/2009  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 04/17/2009  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
### CHARTER FILMS (Continued)

**Action Comments:**

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
</table>
| 04/17/2009    | 232         | 35          | Action Name: Continuing Obligation - Residual Soil Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).  
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION *** |
| 11/07/2008    | 1           | 99          | Action Name: Not reported  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: |
| 12/11/2008    | 29          | 1           | Action Name: Phase II Environmental Site Assessment Rpt Received  
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.  
Action Comments: AUTOPOPULATED FROM 28 ENTRY |
| 12/11/2008    | 28          | 2           | Action Name: Phase I Environmental Site Assessment Rpt Received  
Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.  
Action Comments: PHASE 1 ESA RECEIVED FOR ENTIRE PROPERTY |
| 01/16/2009    | 2           | 28          | Action Name: RP Letter Sent  
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comments: Not reported |
| 03/12/2009    | 50          | 710         | Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported |
| 03/12/2009    | 710         | 50          | Action Name: Database Fee Paid for Soil  
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.  
Action Comments: $200 RJS R/E GROUP LLC CHECK # 5688 RECEIVED |
| 03/25/2009    | 76          | 76          | Action Name: Activity Transferred to DSPS (formerly Commerce)  
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  
Action Comments: Not reported |
| 02/16/2009    | 99          | 99          | Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REQUEST TO TRANSFER FILE TO COMM RECEIVED |
| 01/22/2009    | 35          | 35          | Action Name: Site Investigation Workplan Received (w/out Fee)  
Action Comments: |

**Action Date:**

- 04/17/2009
- 11/07/2008
- 12/11/2008
- 01/16/2009
- 03/12/2009
- 03/25/2009
- 02/16/2009
- 01/22/2009

**Action Code:**

- 232
- 1
- 29
- 28
- 2
- 50
- 710
- 76
- 99
- 35
CHARTER FILMS (Continued)

Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported
Action Date: 07/02/2013
Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date: 12/12/2011
Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 568780
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 568781
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409
Facid: NONE
Site Id: 20746100
Detail Seq No: 552833
Region Name: NORTHERN
Action Code: 50
Action Comments: Not reported
Action Date: 03/12/2009
Activity Type: LUST
Activity Name: CHARTER FILMS
Activity Number: 0316552833
Display Number: 03-16-552833
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
CHARTER FILMS (Continued)

PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: ROW
Start Date: 11/07/2008
End Date: 04/17/2009
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54880143213
Comm Occurrence Id: 19611
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 15, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 04/17/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 04/17/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 04/17/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL)
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/07/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/11/2008 Action Code: 29
<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phase II Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
<td>AUTOPOPULATED FROM 28 ENTRY</td>
</tr>
<tr>
<td>Phase I Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received a Phase I Environmental Site Assessment Report.</td>
<td>PHASE 1 ESA RECD FOR ENTIRE PROPERTY</td>
</tr>
<tr>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>$200 RJS R/E GROUP LLC CHECK # 5688 RECD.</td>
</tr>
<tr>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REQUEST TO TRANSFER FILE TO COMM RECD.</td>
</tr>
<tr>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
</tr>
<tr>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
CHARTER FILMS (Continued)

Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 568780
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported
- Impact Number: 568781
- Impact Code: 21
- Impact Comments: Contamination in Right of Way
- Impact Potential: Not reported

Contacts:
- Role Desc: DNR File Contact
- Contact Name: KATHLEEN SHAFEL
- Contact Address: 223 E STEINFEST RD
- Contact Addr2: Not reported
- Contact City,St,Zip: ANTIGO, WI 54409
- Contact Country: UNITED STATES
- Company Address: ANTIGO, WI 54409

RCRA-CESQG: 1004795811
WI SHWIMS FINDS ECHO
### FOSSIL FUEL STORE (Continued)

**Owner/Operator Summary:**
- **Owner/operator name:** ROSS MARY ANN
- **Owner/operator address:** 4132 E 2ND ST SUPERIOR, WI 54880
- **Owner/operator telephone:** (715) 398-6037
- **Legal status:** Private
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** Not reported
- **Owner/Op end date:** Not reported

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

- **Waste code:** D001
- **Waste name:** IGNITABLE WASTE
- **Violation Status:** No violations found

**SHWIMS:**
- **FID:** 816090110
- **Status:** OPERATING
- **Region:** NORTHERN

**FINDS:**
- **Registry ID:** 110005419895

**Environmental Interest/Information System**

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

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

ECHO:
Envid: 1004795811
Registry ID: 110005419895
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005419895

AE110  BURLINGTON NORTHERN RAILROAD  WI ERP  S102356575
NNE  OAKES AVE  N/A
1/4-1/2  SUPERIOR, WI
0.435 mi.  N/A
2295 ft.  N/A
Site 2 of 2 in cluster AE

Relative: ERP
Lower
Site Id: 4589400
Detail Seq No: 101028
Activity Type: ERP
Activity Name: BURLINGTON NORTHERN RAILROAD
Activity Number: 0216101028
Activity Display Number: 02-16-101028
Activity Detail Address: Not reported
Activity Comments: **SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013**
Region Name: NORTHERN
Facility ID: 816106830
Start Date: 06/28/1995
End Date: 03/24/1998
Last Action Date: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54880240915
Comm Occurrence Id: 13363
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 22, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: P

Actions:
Action Date: 05/16/1996
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported
BURLINGTON NORTHERN RAILROAD (Continued)

Site: BURLINGTON NORTHERN RAILROAD

**Contacts:**
- **Role Desc:** Responsible Party
- **Contact Name:** BURLINGTON NORTHERN SANTA FE RR (BNSF)
- **Contact Address:** 80 44TH AVE NE
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** MINNEAPOLIS, MN 55421
- **Contact Country:** UNITED STATES
- **Company Address:** MINNEAPOLIS, MN 55421

**Impact:**
- **Impact Number:** 101034
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

**Action Date:** 02/10/1998  
**Action Name:** Tank Closure Environmental Site Assessment Rpt Received  
**Action Desc:** Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.  
**Action Comments:** Not reported

**Action Date:** 03/06/1998  
**Action Name:** Activity Transferred to DSPS (formerly Commerce)  
**Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  
**Action Comments:** Not reported

**Action Date:** 06/28/1995  
**Action Name:** Notification  
**Action Desc:** Date the DNR is notified of the discovery of the contamination.  
**Action Comments:** Not reported

**Action Date:** 03/24/1998  
**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action letter is sent.  
**Action Comments:** *** NR726 Closure from Commerce Data Interchange ***

**Action Date:** 07/02/2013  
**Action Name:** DSPS (formerly Commerce) Transferred Back to DNR  
**Action Desc:** Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.  
**Action Comments:** PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

**Action Date:** 02/21/1996  
**Action Name:** SI Report Received (w/out Fee)  
**Action Desc:** Date the DNR received 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 Comments:** *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

**Impact Number:** 101034
**Impact Code:** 05
**Impact Comments:** Soil Contamination
**Impact Potential:** Not reported

**Contacts:**
- **Role Desc:** DNR File Contact
- **Contact Name:** KATHLEEN SHAFEL
- **Contact Address:** 223 E STEINFEST RD
BURLENTON NORTHERN RAILROAD (Continued)  S102356575

Contact Addr2: Not reported  
Contact City,St,Zip: ANTIGO, WI 54409  
Contact Country: UNITED STATES  
Company Address: ANTIGO, WI 54409  

Role Desc: RP Contact/Agent  
Contact Name: JUDY MCDONOUGH  
Contact Address: 80 44TH AVE NE  
Contact Addr2: BURLINGTON NORTHERN SANTA FE RAILWAY  
Contact City,St,Zip: MINNEAPOLIS, MN  
Contact Country: UNITED STATES  
Company Address: MINNEAPOLIS, MN  

AF111  HERITAGE AUTOMOTIVE  WI SHWIMS  S101512176  
NE   901 OGDEN AVE  WI LUST  N/A  
1/4-1/2  SUPERIOR, WI 54880  WI WRRSER  
0.438 mi.  
2310 ft.  Site 1 of 3 in cluster AF  

Relative:  
Lower  
FID: 816072950  
Status: OPERATING  
Actual:  
Region: NORTHERN  
631 ft.  

LUST:  
Region Name: NORTHERN  
Facility ID: 816072950  

Status: CLOSED  
Start Date: 08/22/1991  
End Date: 04/10/1996  
Last Action: 04/12/1996  
Site Id: 2042900  
Detail Seq No: 22007  
Activity Type: LUST  
Act Code: 340  
Activity Name: DEMEYERS SERVICE  
Activity Number: 0316000405  
Activity Display Number: 03-16-000405  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Jurisdiction: DNR RR  
Owner Name: STEVEN MANTY  
Owner Addr: 901 OGDEN AVE  
Owner City,St,Zip: SUPERIOR, WI 54880  
Dept Of Commerce Number: 54880150901  
Comm Occurrence Id: 2089  
EPA Cerclis Id: Not reported  
Risk Code: MEDIUM  
Acres: UNKNOWN  
Acres 100: No  
EPA NPL Site?: No  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible ?: Yes  
Above Ground Storage Tank?: No  
Drycleaner?: No  
Co-contamination?: No  
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
### HERITAGE AUTOMOTIVE (Continued)

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

<table>
<thead>
<tr>
<th>Action</th>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notification</td>
<td>08/22/1991</td>
<td>1</td>
<td>Action Name:</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>Site Investigation Workplan Go Ahead (notice to proceed)</td>
<td>03/09/1994</td>
<td>30</td>
<td>Action Name:</td>
<td>Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.</td>
</tr>
<tr>
<td>SI Report Received (w/out Fee)</td>
<td>06/29/1994</td>
<td>37</td>
<td>Action Name:</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
</tr>
<tr>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>10/03/1993</td>
<td>35</td>
<td>Action Name:</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
</tr>
<tr>
<td>Status Report Received</td>
<td>06/08/1994</td>
<td>43</td>
<td>Action Name:</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>SI Report Received (w/out Fee)/2</td>
<td>04/19/1995</td>
<td>37</td>
<td>Action Name:</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
</tr>
<tr>
<td>SI Report Received (w/out Fee)</td>
<td>06/13/1995</td>
<td>38</td>
<td>Action Name:</td>
<td>Date the Site Investigation Report is approved by DNR staff.</td>
</tr>
<tr>
<td>Form 4 Approved/2 [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td>04/12/1996</td>
<td>45</td>
<td>Action Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Activity Closed</td>
<td>04/10/1996</td>
<td>11</td>
<td>Action Name:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
HERITAGE AUTOMOTIVE (Continued) S101512176

Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported
Action Date: 05/12/1993 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED

Action Date: 03/09/1994 Action Code: 35
Action Name: Site Investigation Workplan Received (w/ out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 05/12/1993 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUEST WORKPLAN

Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Gasoline - Unleaded and Leaded
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Diesel Fuel
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Engine Waste Oil
  - Amount Released: Not reported
  - Release Code: Not reported

Impact Number: 64395
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: DEMEYERS SERVICE
- Contact Address: 211 E 5TH ST
- Contact Addr2: Not reported
- Contact City, St, Zip: SUPERIOR, WI 54880
- Contact Country: UNITED STATES
- Company Address: SUPERIOR, WI 54880

- Role Desc: DNR File Contact
- Contact Name: KATHLEEN SHAFEL
- Contact Address: 223 E STEINFEST RD
- Contact Addr2: Not reported

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HERITAGE AUTOMOTIVE (Continued)

Contact City, St, Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 08/22/91
Site Priority: MEDIUM

AG112
SHERWIN WILLIAMS 3006
2001 TOWER AVE
SUPERIOR, WI 54880
1/4-1/2
0.439 mi.
2318 ft.
Site 1 of 2 in cluster AG

Relative: Higher
SHWIMS:
FID: 816121130
Status: OPERATING
Region: NORTHERN

113
SUPERIOR BELKNAP ROW CONTAMINATION
ROW - 1424-1428 BELKNAP ST
SUPERIOR, WI

Relative: Lower
LUST:
Region Name: NORTHERN
Facility ID: NONE
Status: OPEN
Start Date: 10/17/2000
End Date: Not reported
Last Action: 02/05/2016
Site Id: 7649700
Detail Seq No: 261400
Activity Type: LUST
Act Code: 340
Activity Name: SUPERIOR CTY ROW - BELKNAP CONTAMINATION
Activity Number: 0316261400
Activity Display Number: 03-16-261400
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City, St, Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: No
### SUPERIOR BELKNAP ROW CONTAMINATION (Continued)

**EPA NPL Site?**: No  
**Dept Of Commerce Tracking?**: No  
**PECFA Funds Eligible ?**: No  
**Above Ground Storage Tank?**: No  
**Drycleaner?**: No  
**Co-contamination?**: No  
**Public Land Survey System Desc**: NE 1/4 of the NE 1/4 of Sec 22, T49N, R14W  
**Geo Located**: Yes  
**DNR GIS Registry View Map Layers**: No

<table>
<thead>
<tr>
<th>Actions</th>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>05/09/2001</td>
<td>RP Letter Sent/3</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>TO PAUL KING, SUPERIOR PUBLIC WORKS</td>
</tr>
<tr>
<td></td>
<td>02/09/2001</td>
<td>RP Letter Sent/2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>NEW RP LETTER SENT TO BRIAN AUGUSTINE</td>
</tr>
<tr>
<td></td>
<td>01/19/2001</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>PROPERTY OWNERSHIP INFO REC'D</td>
</tr>
<tr>
<td></td>
<td>12/22/2000</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td>10/17/2000</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
|          | 09/22/2014  | Semi-Annual/PECFA Cost Reporting Requirement Met | Semi-Annual/PECFA Cost Reporting Requirement Met | Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.  
Period: 1/1/2014 - 6/30/2014 |
|          | 11/04/2011  | Miscellaneous/2 | Miscellaneous action. Please see action comments. | STATUS UPDATE REQUEST LTR SENT |
|          | 09/07/2011  | DNR Regulatory Reminder Sent | Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation. | Vapor Intrusion (VI) Assessment Notification Ltr Sent |

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<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/14/2001</td>
<td>29</td>
<td>Phase II Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/19/2011</td>
<td>200</td>
<td>Push Action Taken</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>STATUS UPDATE REQUEST LETTER SENT TO CITY OF SUPERIOR</td>
</tr>
<tr>
<td>02/05/2016 11:38:53 AM</td>
<td>195</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met /4</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
<td>Period: 7/1/2015 - 12/31/2015</td>
</tr>
<tr>
<td>07/02/2015 10:06:59 AM</td>
<td>195</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met /3</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
<td>Period: 1/1/2015 - 6/30/2015</td>
</tr>
<tr>
<td>02/02/2015 8:18:33 AM</td>
<td>195</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met /2</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
<td>Period: 7/1/2014 - 12/31/2014</td>
</tr>
<tr>
<td>09/01/2015</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>SENT COPIES OF RP LETTERS TO RP</td>
</tr>
</tbody>
</table>

**Substances:**
- Substance Desc: Gasoline - Unleaded and Leaded
- Amount Released: Not reported
- Release Code: Not reported

**Contacts:**
- Role Desc: RP Contact/Agent
- Contact Name: JASON SERCK
- Contact Address: 1316 N 14TH, SUITE 210
SUPERIOR BELKNAP ROW CONTAMINATION (Continued)

Contact Addr2: CITY OF SUPERIOR
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Project Manager
Contact Name: BARBARA FLIETNER
Contact Address: 1701 N 4TH ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

---

**Owner/Operator Summary:**

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
Owner/operator country: CITY NOT REPORTED, AK 99998
Owner/operator telephone: (312) 555-1212
Legal status: Private
TLK INDUSTRIES INC (Continued)

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ANDY KARON
Owner/operator address: 902 OGDEN AVE
SUPERIOR, WI 54880
Owner/operator country: Not reported
Owner/operator telephone: (715) 392-6253
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

- Waste code: D002
- Waste name: CORROSIVE WASTE

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 12/12/1985
Date achieved compliance: 01/14/1986
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/26/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 07/06/1995
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State
TLK INDUSTRIES INC (Continued) 1000119716

Evaluation date: 12/12/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/14/1986
Evaluation lead agency: State

SHWIMS:
FID: 816046990
Status: OPERATING
Region: NORTHERN

LUST:
Region Name: NORTHERN
Facility ID: 816046990
Status: CLOSED
Start Date: 07/10/1998
End Date: 10/07/2002
Last Action: 07/02/2013
Site Id: 1018000
Detail Seq No: 195571
Activity Type: LUST
Act Code: 340
Activity Name: TLK INDUSTRIES INC
Activity Number: 0316195571
Activity Display Number: 03-16-195571
Activity Detail Address: Not reported
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction: DNR RR
Owner Name: ANDY KARON
Owner Addr: 902 OGDEN AVENUE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880151002
Comm Occurrence Id: 15197
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 08/19/1998 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported
<table>
<thead>
<tr>
<th>Action Date: 10/07/2002</th>
<th>Action Code: 11</th>
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</thead>
<tbody>
<tr>
<td>Action Name: Activity Closed</td>
<td></td>
</tr>
<tr>
<td>Action Desc: Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
</tr>
<tr>
<td>Action Comments: *** NR726 Closure from Commerce Data Interchange ***</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date: 09/20/2002</th>
<th>Action Code: 37</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name: SI Report Received (w/out Fee)</td>
<td></td>
</tr>
<tr>
<td>Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td></td>
</tr>
<tr>
<td>Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date: 07/02/2013</th>
<th>Action Code: 89</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name: DSPS (formerly Commerce) Transferred Back to DNR</td>
<td></td>
</tr>
<tr>
<td>Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td></td>
</tr>
<tr>
<td>Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date: 07/13/1998</th>
<th>Action Code: 99</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name: Miscellaneous</td>
<td></td>
</tr>
<tr>
<td>Action Desc: Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>Action Comments: LETTER SENT REQUESTING LAB DATA</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date: 07/10/1998</th>
<th>Action Code: 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name: Notification</td>
<td></td>
</tr>
<tr>
<td>Action Desc: Date the DNR is notified of the discovery of the contamination.</td>
<td></td>
</tr>
<tr>
<td>Action Comments: Not reported</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date: 10/26/2000</th>
<th>Action Code: 76</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name: Activity Transferred to DSPS (formerly Commerce)</td>
<td></td>
</tr>
<tr>
<td>Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td></td>
</tr>
<tr>
<td>Action Comments: FILE TO LAUBE. LETTER TO RP.</td>
<td></td>
</tr>
</tbody>
</table>

Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 195573
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: TLK INDUSTRIES INC
- Contact Address: 902 OGDEN AVE
- Contact Addr2: Not reported
- Contact City,St,Zip: SUPERIOR, WI 54880
- Contact Country: UNITED STATES
- Company Address: SUPERIOR, WI 54880
TLK INDUSTRIES INC (Continued)

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>DNR File Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>KATHLEEN SHAFEL</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>223 E STEINFEST RD</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>ANTIGO, WI 54409</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>ANTIGO, WI 54409</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>RP Contact/Agent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>ANDY KARON</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>902 OGDEN AVE</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>SUPERIOR, WI 54880</td>
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<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Consultant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>SUPERIOR ENGINEERING &amp; TECH SERVICES</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>1225 TOWER AVENUE</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>SUITE 216</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>SUPERIOR, WI 54880</td>
</tr>
</tbody>
</table>

FINDS:

Registry ID: 110005447775

Environmental Interest/Information System

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

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NPDES:

Permit No: S049158 - Storm Water Industrial Tier 3 Permit
Status: 9 - NO EXPOSURE CERTIFICATION
Minor Civil Division Type: CITY
Permittee Name: T.L.K. Industries, Inc.
FID: 816046990
FIN: 2668
DNR Region: NO

ECHO:

Envid: 1000119716
Registry ID: 110005447775
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005447775

EDR ID Number: 1000119716
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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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</thead>
<tbody>
<tr>
<td>115</td>
<td>NW</td>
<td>0.451 mi.</td>
<td>2383 ft.</td>
<td></td>
<td></td>
<td>WI ERP</td>
<td>1000398992</td>
</tr>
</tbody>
</table>

**Activity Closed**

**Action Name:** Action Comments:
- **04/27/1999** Notification. Date the DNR is notified of the discovery of the contamination. Not reported.

**Action Name:** Action Comments:
- **04/24/1990** Date the DNR is notified of the discovery of the contamination. Not reported.

**Action Name:** Action Comments:
- **03/09/1999** Activity Closed.

**Address:**
- **1001 GARFIELD AVE**
- **SUPERIOR, WI 54880**

**Maps:**
- **ERP:** Site Id: 1315100
- **Detail Seq No:** 34773
- **Activity Type:** ERP
- **Activity Name:** UNITED PURIFICATION CORP
- **Activity Number:** 0216000534
- **Activity Display Number:** 02-16-000534
- **Activity Detail Address:** WASTEWATER LAGOON
- **Activity Comments:** Not reported
- **Region Name:** NORTHERN
- **Facility ID:** 816064260
- **Start Date:** 04/24/1990
- **End Date:** 03/09/1999
- **Last Action Date:** 04/27/1999
- **Status Cd:** C
- **Status:** CLOSED
- **Jurisdiction:** DNR RR
- **Act Code:** 330
- **Owner Name:** MANION TRACY KREMER SMITH
- **Owner Addr:** PO BOX 387
- **Owner City,St,Zip:** SUPERIOR, WI 54880
- **Dept Of Commerce Number:** NONE
- **Comm Occurrence Id:** NONE
- **EPA Cercilis Id:** Not reported
- **Risk Code:** HIGH
- **Acres:** UNKNOWN
- **Acres 100:** N
- **EPA NPL Site?:** No
- **Dept Of Commerce Tracking:** No
- **PECFA Funds Eligible ?:** No
- **Above Ground Storage Tank?:** No
- **Drycleaner?:** No
- **Co-contamination?:** No
- **Public Land Survey System Desc:** NW 1/4 of the SW 1/4 of Sec 15, T49N, R14W
- **Geo Located:** Y
- **DNR GIS Registry View Map Layers:** N
- **GIS Area Point Flag:** P

**Actions:**
- **04/24/1990** Notification. Date the DNR is notified of the discovery of the contamination. Not reported.
- **04/27/1999** Closure Review Request Received with Fee. Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
- **03/09/1999** Activity Closed.

**Owner Address:**
- **PO BOX 367**
- **MANION TRACY KREMER SMITH**

**City, State, Zip:**
- **SUPERIOR, WI  54880**
(Continued)

Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/11/1997
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ANALYTICAL RESULTS

Action Date: 11/23/1996
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: LAGOON EVALUATION AND ABANDONMENT WORK PLAN

Action Date: 12/22/1997
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: LAVALLEY

Contacts:
Role Desc: Responsible Party
Contact Name: UNITED PURIFICATION CORP
Contact Address: 1001 GARFIELD AVE
Contact Addr2: Not reported
Contact City, St, Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City, St, Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

SHWIMS:
FID: 816064260
Status: OPERATING
Region: NORTHERN

RCRA NonGen / NLR:
Date form received by agency: 08/21/2000
Facility name: Not reported
Facility address: 1001 GARFIELD AVE SUPERIOR, WI 54880
EPA ID: WID988570545
Mailing address: PO BOX 367 SUPERIOR, WI 54880
Contact: Not reported
Contact address: Not reported
Contact country: Not reported
<table>
<thead>
<tr>
<th>Waste Code</th>
<th>Waste Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>D001</td>
<td>IGNITABLE WASTE</td>
</tr>
</tbody>
</table>
| F003       | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR
MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Historical Generators:
- Date form received by agency: 04/25/1989
- Site name: UNITED PURIFICATION CORP
- Classification: Not a generator, verified

- Waste code: D001
- Waste name: IGNITABLE WASTE

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

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

Facility Has Received Notices of Violations:
- Regulation violated: Not reported
- Area of violation: Generators - General
- Date violation determined: 12/08/1993
- Date achieved compliance: 05/13/1998
- Violation lead agency: State
- Enforcement action: REFERRAL TO ATTORNEY GENERAL
- Enforcement action date: 12/12/1996
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 12/08/1993
Date achieved compliance: 05/13/1998
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/18/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 05/13/1998
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State
Date violation determined: 12/08/1993
Evaluation:
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State
Evaluation date: 12/08/1993
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - General
Date achieved compliance: 05/13/1998
Evaluation lead agency: State

FINDS:
Registry ID: 110005466879

Environmental Interest/Information System
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corrective action activities required under RCRA.

WRRSER:
- Route of Concern: Not reported
- Repair Action: Not reported
- Added to Inventory: Not reported
- Added to HRS List: Not reported
- Scoring System: Not reported
- Begin Date: Not reported
- Site Priority: Not reported

ECHO:
- Envid: 1000398992
- Registry ID: 110005466879
- DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005466879

RCRA-CESQG 1001126211
WI SHWIMS WIR000020594
FINDS ECHO

Owner/Operator Summary:
- Owner/operator name: BOB R TIBBETTS JR
- Owner/operator address: 915 JOHN AVE

Conditionally Exempt Small Quantity Generator

Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste
(Continued)

Owner/operator country: Not reported
Owner/operator telephone: (715) 392-2889
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 11/15/1996
Site name: WIWKWAIBAAN ININI PUMP MAN
Classification: Small Quantity Generator

- Waste code: D006
  - Waste name: CADMIUM
- Waste code: D008
  - Waste name: LEAD
- Waste code: D018
  - Waste name: BENZENE
- Waste code: D027
  - Waste name: 1,4-DICHLOROBENZENE
- Waste code: D039
  - Waste name: TETRACHLOROETHYLENE
- Waste code: D040
  - Waste name: TRICHLORETHYLENE

Violation Status: No violations found

SHWIMS:
FID: 816109140
Status: OPERATING
Region: NORTHERN

FINDS:
### Environmental Interest/Information System

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### ECHO:

- Envid: 1001126211
- Registry ID: 110005522309

### Shwims:

- FID: 816088020
- Status: OPERATING
- Region: NORTHERN

### LUST:

- Region Name: NORTHERN
- Facility ID: 816088020
- Status: CLOSED
- Start Date: 10/07/1993
- End Date: 11/02/1994
- Last Action: 11/05/1994
- Site Id: 2902100
- Detail Seq No: 23633
- Activity Type: LUST
- Act Code: 340
- Activity Name: WALGREENS
- Activity Number: 0316000714
- Activity Display Number: 03-16-000714
- Activity Detail Address: Not reported
- Activity Comments: Not reported
- Jurisdiction: DNR RR
- Owner Name: 24TH & HENNEPIN CENTER PTNRSHP
- Owner Addr: 527 MARQUETTE AVE SOUTH
- Owner City,St,Zip: MINNEAPOLIS, MN 55402
- Dept Of Commerce Number: 54880253815
- Comm Occurrence Id: 5995
- EPA Cercis Id: Not reported
WALGREENS (Continued)

Risk Code: MEDIUM  
Accres: UNKNOWN  
Acres 100: No  
EPA NPL Site?: No  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible ?: Yes  
Above Ground Storage Tank?: No  
Drycleaner?: No  
Co-contamination?: No  
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W  
Geo Located: Yes  
DNR GIS Registry View Map Layers: No

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<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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### Actions:

<table>
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<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/07/1993</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>11/02/1994</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/06/1994</td>
<td>2</td>
<td>RP Letter Sent/2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>R.P. LETTER SEND</td>
</tr>
<tr>
<td>05/20/1994</td>
<td>30</td>
<td>Site Investigation Workplan Go Ahead (notice to proceed)</td>
<td>Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.</td>
<td>NOTICE TO PROCEED</td>
</tr>
<tr>
<td>10/20/1994</td>
<td>41</td>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td>RA REPORT RECV'D</td>
</tr>
<tr>
<td>11/05/1994</td>
<td>45</td>
<td>Form 4 Approved/2</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td>FORM 4 APPROVED</td>
</tr>
<tr>
<td>05/18/1994</td>
<td>37</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SI REPORT RECV'D</td>
</tr>
<tr>
<td>07/15/1994</td>
<td>39</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TC4731926.42s  Page 885
WALGREENS (Continued)

Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D
Action Date: 01/06/1993
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported
Action Date: 05/18/1994
Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D(RERANKED)
Action Date: 08/09/1994
Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED SENT

Substances:
- Substance Desc: Petroleum - Unknown Type
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 66443
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: PARTNERSHIP C/O RELIANCE REAL ESTATE
- Contact Address: 527 MARQUETTE AVE
- Contact Addr2: SUITE 2000
- Contact City,St,Zip: MPLS, MN 55402
- Contact Country: UNITED STATES
- Company Address: MPLS, MN 55402

- Role Desc: DNR File Contact
- Contact Name: KATHLEEN SHAFEL
- Contact Address: 223 E STEINFEST RD
- Contact Addr2: Not reported
- Contact City,St,Zip: ANTIGO, WI 54409
- Contact Country: UNITED STATES
- Company Address: ANTIGO, WI 54409

UST:
- Facility ID: 141984

1000921167

TC4731926.42s Page 886
WALGREENS (Continued)

Federally Regulated: Yes
Facility County: DOUGLAS
Site Municipality: City
Municipality Name: SUPERIOR
Fire Dept ID: Superior
Town Cust ID: 275030
Land Owner Type: Private
Owner Name: 24TH & HENNEPIN CTR PARTNERSHIP
Owner Address: 527 MARQUETTE AVE STE 2000
Owner PO Box: Not reported
Owner City, St, Zip: MINNEAPOLIS, MN 55402
Building Name: WALGREENS
Building Address: 2015 TOWER AVE
Building City, Zip: SUPERIOR 54880

Object ID: 284455
Tank Wang Object ID: 160100761
**Tank Status:** Closed/ Removed
Tank Status Date: 09/20/1988
Tank Size (gal): 4000
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 284456
Tank Wang Object ID: 160100762
**Tank Status:** Closed/ Removed
Tank Status Date: 09/20/1988
Tank Size (gal): 4000
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 284460
Tank Wang Object ID: 160100766
**Tank Status:** Closed/ Removed
Tank Status Date: 08/24/1994
Tank Size (gal): 500
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

VCP:
Site Id: 2902100
Detail Seq No: 110089
Activity Type: VPLE
Activity Name: WALGREENS
Activity Number: 0616110089
Activity Display Number: 06-16-110089
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: NORTHERN
WALGREENS (Continued)

Facility ID: 816088020
Start Date: 01/13/1995
End Date: 04/13/1995
Last Action: 04/13/1995
Status Cd: I
Status: VPLE INELIGIBLE
Jurisdiction: DNR RR
Act Code: 370
Owner Name: 24TH & HENNEPIN CENTER PTNRSHP
Owner Addr: 527 MARQUETTE AVE SOUTH
Owner City,St,Zip: MINNEAPOLIS, MN 55402
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 22, T49N, R14W
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:
Action Date: 01/13/1995  Action Code: 661
Action Name: VPLE Application Received with Fee
Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.
Action Comments: Not reported

Action Date: 04/13/1995  Action Code: 693
Action Name: VPLE Notice of Ineligibility
Action Desc: Date DNR notified applicant in writing that they are not eligible to enter the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: CHRIS SAARI
Contact Address: 2501 GOLF RD
Contact Addr2: Not reported
Contact City,St,Zip: ASHLAND, WI 54806
Contact Country: UNITED STATES
Company Address: ASHLAND, WI 54806

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
WALGREENS (Continued)

Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

RCRA NonGen / NLR:
Date form received by agency: 09/16/1994
Facility name: Not reported
Facility address: 2015 TOWER AVE
SUPERIOR, WI 54880
EPA ID: WI0000791103
Contact: RICHARD HAUSER
Contact address: 527 MARQUETTE AVE S
MINNEAPOLIS, MN 55402
Contact country: US
Contact telephone: (612) 338-1000
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: 24TH AND HENNEPIN CTR PARTNERSHIP
Owner/operator address: 527 MARQUETTE AVE S
MINNEAPOLIS, MN 55402
Owner/operator country: Not reported
Owner/operator telephone: (612) 338-1000
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:
Registry ID: 110005416497
WALGREENS (Continued)

Environmental Interest/Information System

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

**WI MANIFEST:**

Year: 2015
EPA ID: W0000791103
FID: 816088020
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Year: 2015
Manifest Doc Id: 007317894FLE
Copy Type: TSDCOPY
Gen EPA ID: W0000791103
Gen Date: 03/12/2015
GEN Copy Revd Date: Not reported
TSD Date: 03/18/2015
TSD EPA ID: MOD000610766
TSD Copy Revd Date: 03/27/2015

Year: 2015
Manifest Doc Id: 007376830FLE
Copy Type: TSDCOPY
Gen EPA ID: W0000791103
Gen Date: 06/09/2015
GEN Copy Revd Date: Not reported
TSD Date: 06/18/2015
TSD EPA ID: MOD000610766
TSD Copy Revd Date: 07/07/2015

Year: 2015
Manifest Doc Id: 007378268FLE
Copy Type: TSDCOPY
Gen EPA ID: W0000791103
Gen Date: 09/01/2015
GEN Copy Revd Date: Not reported
TSD Date: 09/10/2015
TSD EPA ID: MOD000610766
TSD Copy Revd Date: 09/25/2015

Year: 2015
WALGREENS (Continued)

Manifest Doc Id: 008479922FLE
Copy Type: TSDCOPY
Gen EPA ID: W00000791103
Gen Date: 11/23/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/03/2015
TSD EPA ID: MOD000610766
TSD Copy Revd Date: 12/15/2015

Year: 2014
EPA ID: W00000791103
FID: 816088020
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2014
Manifest Doc Id: 006282399FLE
Copy Type: TSDCOPY
Gen EPA ID: W00000791103
Gen Date: 04/08/2014
GEN Copy Revd Date: Not reported
TSD Date: 04/17/2014
TSD EPA ID: INR000110197
TSD Copy Revd Date: 04/25/2014

Year: 2014
Manifest Doc Id: 006355627FLE
Copy Type: TSDCOPY
Gen EPA ID: W00000791103
Gen Date: 06/30/2014
GEN Copy Revd Date: Not reported
TSD Date: 07/08/2014
TSD EPA ID: MOD000610766
TSD Copy Revd Date: 08/04/2014

Year: 2014
Manifest Doc Id: 007316839FLE
Copy Type: TSDCOPY
Gen EPA ID: W00000791103
Gen Date: 12/10/2014
GEN Copy Revd Date: Not reported
TSD Date: 12/18/2014
TSD EPA ID: MOD000610766
TSD Copy Revd Date: 01/09/2015

Year: 2013
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<th>Facility name:</th>
<th>EPA ID:</th>
<th>Copy Type:</th>
<th>Gen EPA ID:</th>
<th>Gen Date:</th>
<th>GEN Copy Revd Date:</th>
<th>TSD Date:</th>
<th>TSD EPA ID:</th>
<th>TSD Copy Revd Date:</th>
<th>ECHO:</th>
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</thead>
<tbody>
<tr>
<td>WALGREENS</td>
<td>RUNSER INC</td>
<td>WI0000791103</td>
<td>TSDCOPY</td>
<td>W0000791103</td>
<td>10/15/2013</td>
<td>Not reported</td>
<td>10/29/2013</td>
<td>INR000110197</td>
<td>11/13/2013</td>
<td>1000921167</td>
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**WALGREENS (Continued)**

<table>
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<tr>
<th>Field</th>
<th>Value</th>
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</thead>
<tbody>
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<tr>
<td>FID:</td>
<td>816088020</td>
</tr>
<tr>
<td>ACT Code:</td>
<td>202</td>
</tr>
<tr>
<td>ACT Status:</td>
<td>I</td>
</tr>
<tr>
<td>ACT Code 1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>ACT Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Title:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City/State/Zip:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Telephone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact EMail Address:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Shipped:**

- **Year:** 2013
- **Manifest Doc Id:** 00544466FLE
- **Copy Type:** TSDCOPY
- **Gen EPA ID:** W0000791103
- **Gen Date:** 10/15/2013
- **GEN Copy Revd Date:** Not reported
- **TSD Date:** 10/29/2013
- **TSD EPA ID:** INR000110197
- **TSD Copy Revd Date:** 11/13/2013

**ECHO:**

- **Envid:** 1000921167
- **Registry ID:** 110005416497
- **DFR URL:** [http://echo.epa.gov/detailed_facility_report?fid=110005416497](http://echo.epa.gov/detailed_facility_report?fid=110005416497)

**Relative:**

- **Relative:** Lower
- **Actual:** 630 ft.

**RCRA-CESQG:**

- **Date form received by agency:** 03/25/1998
- **Facility name:** Not reported
- **Facility address:** 1711 WINTER ST SUPERIOR, WI 54880
- **EPA ID:** WIR000032540
- **Contact:** PHILLIP RUMSER
- **Contact address:** 1711 WINTER ST SUPERIOR, WI 54880
- **Contact country:** US
- **Contact telephone:** (715) 392-7095
- **Contact email:** Not reported
- **EPA Region:** Not reported
- **Classification:** Conditionally Exempt Small Quantity Generator
- **Description:** Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less...
FINDS:

<table>
<thead>
<tr>
<th>Region</th>
<th>Status</th>
<th>EPA ID Number</th>
<th>Site</th>
<th>Database(s)</th>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NORTHERN</td>
<td>OPERATING</td>
<td>1004800245</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**RUNSER INC (Continued)**

of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**
- Owner/operator name: RUMSEL CORP
- Owner/operator address: 1711 WINTER ST
  SUPERIOR, WI 54880
- Owner/operator telephone: (715) 392-5795
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

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

**Violations:**
- Waste code: D001
- Waste name: IGNITABLE WASTE
- Waste code: D008
- Waste name: LEAD
- Waste code: D018
- Waste name: BENZENE
- Waste code: D039
- Waste name: TETRACHLOROETHYLENE
- Violation Status: No violations found

**SHWIMS:**
- FID: 816111890
- Status: OPERATING
- Region: NORTHERN
### RUNSER INC (Continued)

Registry ID: 110005531175

Environmental Interest/Information System

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

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

ECHO:

Envid: 1004800245
Registry ID: 110005531175
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005531175

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<table>
<thead>
<tr>
<th>119</th>
<th>LASPINA</th>
<th>WI LUST</th>
<th>S112211646</th>
</tr>
</thead>
<tbody>
<tr>
<td>SE</td>
<td>1905 JOHN AVE</td>
<td>WI SPILLS</td>
<td>N/A</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>SUPERIOR, WI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.470 mi.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2483 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Relative: Higher
Actual: 647 ft.

LUST:

Region Name: NORTHERN
Facility ID: NONE
Status: CLOSED
Start Date: 10/23/2012
End Date: 01/02/2013
Last Action: 01/02/2013
Site Id: 25415900
Detail Seq No: 559502
Activity Type: LUST
Act Code: 340
Activity Name: LASPINA, JULIE PROPERTY
Activity Number: 0316559502
Activity Display Number: 03-16-559502
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: Not reported
Comm Occurrence Id: 20151
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: .5
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notification</td>
<td>10/23/2012</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>01/02/2013</td>
<td>33</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
</tr>
<tr>
<td>Close-out Under NR708.09</td>
<td>01/02/2013</td>
<td>83</td>
<td>No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.</td>
</tr>
<tr>
<td>Activity Closed</td>
<td>01/02/2013</td>
<td>11</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
</tr>
<tr>
<td>Activity Transferred from Spill Activity</td>
<td>10/24/2012</td>
<td>120</td>
<td>Activity started as a Spill but additional site investigation and remediation was needed so it is now categorized as a Leaking Underground Tank (LUST) site.</td>
</tr>
</tbody>
</table>

**Substances:**
- Substance Desc: Fuel Oil
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 571898
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

**Contacts:**
- Role Desc: Responsible Party
- Contact Name: PERSONAL INFORMATION WITHHELD
- Contact Address: 1905 JOHN AVE
- Contact Addr2: Not reported
- Contact City,St,Zip: SUPERIOR, WI 54880
- Contact Country: UNITED STATES
- Company Address: SUPERIOR, WI 54880
- Role Desc: DNR File Contact
LASPINA (Continued)

Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

SPILLS:

Site Id: 25415900
Detail Seq No: 559503
Activity Type: SPILL
Activity Name: JULIE LASPINA SPILL
Activity Number: 0416559503
Activity Display Number: 04-16-559503
Activity Detail Address: BASEMENT
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20121023NO16-1

Region Name: NORTHERN
Facility ID: NONE
Start Date: 10/22/2012
End Date: 01/02/2013
Last Action: 2013-01-30
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported

Actions:

Action Date: 10/22/2012  
Action Name: Spill Incident Occurred  
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.  
Action Comments: Not reported

Action Date: 10/23/2012  
Action Name: Spill Reported to DNR  
Action Desc: Date the DNR was notified of the Spill incident.  
Action Comments: Not reported
LASPINA (Continued)

Action Date: 01/02/2013  Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: PER CLOSURE OF 03-16-559502

Action Date: 10/24/2012  Action Code: 9
Action Name: Activity Transferred to LUST
Action Desc: Spill is now tracked as a LUST activity type because it needs additional investigation.
Action Comments: 03-16-559502

Action Date: 01/30/2013 3:22:30 PM  Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported

Incident Date: 10/22/2012
Report Date: 10/23/2012
Spill Source: 11
Notify Flag: N
DNR Investigate: Not reported
Spill Cause: CONSTRUCTION WORK, BASEMENT REPAIR, TANK WAS DISCOVERED DURING DIGGING ALONG FOUNDATION WALL OF HOUSE, SIDE OF TANK WAS UNCOVERED CAUSING RELEASE THROUGH CORROSION HOLES.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: UST RUPTURE DURING CONSTRUCTION

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments:TWIN PORTS TESTING JOHN HINKLE

Spill Action Code: 09
Spill Action Desc: Cleanup Method - Excavation
Spill Action Comments: Not reported
LASPINA (Continued)

Substances:
- Substance Desc: Other Substance Not Listed
- Amount Released: 0
- Release Code: Not reported
- Impact Number: 571206
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: N

Contacts:
- Role Desc: Project Manager
  - Contact Name: JOHN SAGER
  - Contact Address: 107 SUTLIFF AVE
  - Contact Addr2: Not reported
  - Contact City,St,Zip: RHINELANDER, WI 54409
  - Contact Country: UNITED STATES
  - Company Address: RHINELANDER, WI 54409

- Role Desc: Responsible Party
  - Contact Name: PERSONAL INFORMATION WITHHELD
  - Contact Address: 1905 JOHN AVE
  - Contact Addr2: Not reported
  - Contact City,St,Zip: RHINELANDER, WI 54409
  - Contact Country: UNITED STATES
  - Company Address: RHINELANDER, WI 54409

RCRA NonGen / NLR:
- FID: 816115300
- Status: OPERATING
- Region: NORTHERN

Date form received by agency: 04/30/2007
Facility name: Not reported
Facility address: 1105 HAMMOND AVE
SUPERIOR, WI 54880
EPA ID: WIR000045112
Contact: RICHARD HOGLUND
Contact address: 1225 TOWER AVE
SUPERIOR, WI 54880
Contact country: US
Contact telephone: (715) 392-2236
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
- Owner/operator name: NORMA PUKEMA

TC4731926.42s Page 898
PUKEMA NORMA APARTMENTS (Continued) 1001494115

Owner/operator address: 51 BILLINGS DR
SUPERIOR, WI 54880
Owner/operator country: Not reported
Owner/operator telephone: (715) 392-8633
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

- Waste code: D001
- Waste name: IGNITABLE WASTE

Historical Generators:
Date form received by agency: 08/01/1999
Site name: PUKEMA NORMA APARTMENTS
Classification: Small Quantity Generator

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:
Registry ID: 110005540334

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

ECHO:
Envid: 1001494115
Registry ID: 110005540334
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005540334
<table>
<thead>
<tr>
<th>Map ID</th>
<th>DEVINCKS INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE</td>
<td>1525 BROADWAY</td>
</tr>
<tr>
<td>Relative:</td>
<td>Lower</td>
</tr>
<tr>
<td>Actual:</td>
<td>632 ft.</td>
</tr>
</tbody>
</table>

**Facility Information:**
- Facility name: 1525 BROADWAY
- EPA ID: WID981949928
- Contact: JOHN DEVINCK
- Contact address: 1525 BROADWAY, SUPERIOR, WI 54880
- Contact country: US
- Contact telephone: (715) 394-4447

**Handler Information:**
- Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Information:**
- Owner/operator name: NAME NOT REPORTED
- Owner/operator address: ADDRESS NOT REPORTED
- Owner/operator country: Not reported
- Owner/operator telephone: (312) 555-1212
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

**Handler Activities Summary:**
DEVINCKS INC (Continued) 1004796914

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

- Waste code: D000
- Waste name: Not Defined
- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

SHWIMS:
FID: 816057990
Status: OPERATING
Region: NORTHERN

LUST:
Region Name: NORTHERN
Facility ID: 816057990
Status: CLOSED
Start Date: 05/29/1998
End Date: 09/16/1999
Last Action: 07/02/2013
Site Id: 1198200
Detail Seq No: 188342
Activity Type: LUST
Act Code: 340
Activity Name: DEVINCKS INC
Activity Number: 0316188342
Activity Display Number: 03-16-188342
Activity Detail Address: Not reported
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: DNR RR
Owner Name: JOHN DEVINCK
Owner Addr: 1525 BROADWAY
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880161925
Comm Occurrence Id: 13717
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
DEVINCKS INC (Continued)

EPA NPL Site?: No
Dept Of Commerce Tracking?: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 15, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/29/1998</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>W/LAB RESULTS DRO=19,000</td>
</tr>
<tr>
<td>06/01/1998</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>07/02/2013</td>
<td>89</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
</tr>
<tr>
<td>09/16/1999</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>*** NR726 Closure from Commerce Data Interchange ***</td>
</tr>
<tr>
<td>10/19/2001</td>
<td>76</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>NOT ACTUAL TRANSFER DATE</td>
</tr>
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</table>

Substances:

<table>
<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
<th>Impact Number</th>
<th>Impact Code</th>
<th>Impact Comments</th>
<th>Impact Potential</th>
</tr>
</thead>
<tbody>
<tr>
<td>Engine Waste Oil</td>
<td>Not reported</td>
<td>Not reported</td>
<td>188344</td>
<td>05</td>
<td>Soil Contamination</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Contacts:

<table>
<thead>
<tr>
<th>Role Desc</th>
<th>Contact Name</th>
<th>Contact Address</th>
<th>Contact Addr2</th>
</tr>
</thead>
<tbody>
<tr>
<td>DNR File Contact</td>
<td>KATHLEEN SHAFEL</td>
<td>223 E STEINFEST RD</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
DEVINCKS INC (Continued)

Contact City,St,Zip: ANTIJO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIJO, WI 54409

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1525 BROADWAY ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

FINDS:
Registry ID: 110005459280

Environmental Interest/Information System

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

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

WI MANIFEST:
Year: 2014
EPA ID: WID981949928
FID: 816057990
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: JOHN DEVINCK
Contact Address: 1525 BROADWAY ST
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153944447
Contact EMail Address: Not reported

Shipped:
Year: 2014
Manifest Doc Id: 004373383SKS
Copy Type: TSDCOPY
Gen EPA ID: WID981949928
Gen Date: 08/18/2014
GEN Copy Revd Date: Not reported
TSD Date: 08/26/2014
TSD EPA ID: MND981953045
TSD Copy Revd Date: 09/08/2014
DEVINCKS INC (Continued)

Year: 2006
EPA ID: WID981949928
FID: 816057990
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: JOHN DEVINCK
Contact Address: 1525 BROADWAY
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153944447
Contact EMail Address: Not reported

ECHO:
Envid: 1004796914
Registry ID: 110005459280
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005459280

AH122  DOUGLAS CNTY COURTHOUSE/JAIL  WI LUST  S102452640
East  1313 BELKNAP ST  WI SPILLS  N/A
1/4-1/2  SUPERIOR, WI
0.476 mi.
2514 ft.  Site 1 of 2 in cluster AH

Relative: Lower
Actual: 640 ft.

LUST:
Region Name: NORTHERN
Facility ID: 816095500
Status: CLOSED
Start Date: 08/22/1995
End Date: 11/17/1995
Last Action: 11/17/1995
Site Id: 3581200
Detail Seq No: 24795
Activity Type: LUST
Act Code: 340
Activity Name: DOUGLAS CNTY COURTHOUSE
Activity Number: 0316000936
Activity Display Number: 03-16-000936
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Draycleaner?: No
DOUGLAS CNTY COURTHOUSE/JAIL (Continued)

Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 14, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/22/1995</td>
<td>Notification</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>11/17/1995</td>
<td>Activity Closed</td>
<td>11</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>Not reported</td>
</tr>
<tr>
<td>11/02/1995</td>
<td>Remedial Action Report Received</td>
<td>41</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td>RA REPORT RECEIVED</td>
</tr>
<tr>
<td>11/02/1995</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>33</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td>TNK CLS/SA REPT RECEIVED</td>
</tr>
<tr>
<td>09/11/1995</td>
<td>RP Letter Sent</td>
<td>2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>R.P. LETTER SEND</td>
</tr>
</tbody>
</table>

Substances:

<table>
<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
<th>Impact Number</th>
<th>Impact Code</th>
<th>Impact Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Petroleum - Unknown Type</td>
<td>Not reported</td>
<td>Not reported</td>
<td>67815</td>
<td>05</td>
<td>Soil Contamination</td>
</tr>
</tbody>
</table>

Contacts:

<table>
<thead>
<tr>
<th>Role Desc</th>
<th>Contact Name</th>
<th>Contact Address</th>
<th>Contact Addr2</th>
<th>Contact City,St,Zip</th>
<th>Contact Country</th>
<th>Company Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Responsible Party</td>
<td>DOUGLAS COUNTY</td>
<td>1316 N 14TH ST</td>
<td>Not reported</td>
<td>SUPERIOR, WI 54880</td>
<td>UNITED STATES</td>
<td>SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>DN File Contact</td>
<td>KATHLEEN SHAFEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
DOUGLAS CNTY COURTHOUSE/JAIL (Continued)

Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Region Name: NORTHERN
Facility ID: 816095500
Status: CLOSED
Start Date: 09/29/1999
End Date: 05/19/2008
Last Action: 07/02/2013
Site Id: 3581200
Detail Seq No: 233436
Activity Type: LUST
Act Code: 340
Activity Name: DOUGLAS CNTY COURTHOUSE/JAIL
Activity Number: 0316233436
Activity Display Number: 03-16-233436
Activity Detail Address: Not reported
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54880277913
Comm Occurrence Id: 19283
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 14, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 07/02/2013  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 11/10/1999  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported
DOUGLAS CNTY COURTHOUSE/JAIL (Continued)

Action Date: 04/19/2007  Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER HOSCH. FILE TO MYERS.

Action Date: 09/29/1999  Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/29/1999  Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 05/19/2008  Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR708 Closure from Commerce Data Interchange ***

Action Date: 05/01/2008  Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 12/19/2000  Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: STATUS UPDATE REQUEST LETTER SENT

Action Date: 05/19/2008  Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comments: *** NR708 from Commerce Data Interchange ***

Substances:
- Substance Desc: Unknown Substance
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 233438
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: RP Contact/Agent
**DOUGLAS CNTY COURTHOUSE/JAIL (Continued)**

<table>
<thead>
<tr>
<th>Role Desc</th>
<th>Responsible Party</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name</td>
<td>MIKE STRAUMAN</td>
</tr>
<tr>
<td>Contact Address</td>
<td>1313 BELKNAP AVE</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip</td>
<td>SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>SUPERIOR, WI 54880</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Role Desc</th>
<th>DNR File Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name</td>
<td>KATHLEEN SHAFEL</td>
</tr>
<tr>
<td>Contact Address</td>
<td>223 E STEINFEST RD</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip</td>
<td>ANTIGO, WI 54409</td>
</tr>
<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>ANTIGO, WI 54409</td>
</tr>
</tbody>
</table>

**SPILLS:**

| Site Id:     | 3581200                    |
| Detail Seq No: | 50553                  |
| Activity Type: | SPILL                    |
| Activity Name: | 1313 BELKNAP ST          |
| Activity Number: | 0416050553              |
| Activity Display Number: | 04-16-050553     |
| Activity Detail Address: | Not reported         |
| Activity Comments: | OLD SPILL ID: 950407-07 |
| Region Name: | NORTHERN                |
| Facility ID: | 816095500                |
| Start Date:  | 04/07/1995               |
| End Date:    | 05/30/1995               |
| Last Action: | 1995-05-30              |
| Status Cd:   | C                        |
| Status:      | CLOSED                   |
| Jurisdiction: | DNR RR                    |
| Act Code:    | 350                      |
| Owner Name:  | Not reported             |
| Owner Addr:  | Not reported             |
| Owner City,St,Zip: | Not reported   |
| Dept Of Commerce Number: | NONE               |
| Comm Occurrence Id: | NONE               |
| EPA Cercis Id: | Not reported           |
| Risk Code:   | N/A                      |
| Acres:       | UNKNOWN                  |
| Acres 100:   | N                        |
| EPA NPL Site?: | No                    |
| Dept Of Commerce Tracking: | No               |
| PECFA Funds Eligible ?: | No              |
| Above Ground Storage Tank?: | No             |
| Drycleaner?: | No                       |
| Co-contamination?: | No            |

EDR ID Number: S102452640

**Map ID**

**Direction**

**Distance**

**Elevation**

**Site**

**Database(s)**

**EPA ID Number**
DOUGLAS CNTY COURTHOUSE/JAIL (Continued)

Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:
- Action Date: 05/30/1995, Action Name: Spill Closed, Action Desc: No further action; RP is not required to conduct NR716 investigation.
- Action Date: 04/07/1995, Action Name: Spill Incident Occurred, Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
- Action Comments: Auto populated via migration process

Incident Date: 04/07/1995 10:44:00 AM
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Y
DNR Investigate: J. HOSCH
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Comments: CONTAINED/RECOVERED
Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent

Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
- Amount Released: 3
- Release Code: Unknown
- Impact Number: 139395
- Impact Code: 14
- Impact Comments: Contained/Recovered
- Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: DOUG
- Contact Address: 1313 BELKNAP ST.
- Contact Addr2: Not reported
- Contact City,St,Zip: SUPERIOR, WI 54880
- Contact Country: UNITED STATES
- Company Address: SUPERIOR, WI 54880
- Role Desc: DNR File Contact
**DOUGLAS CNTY COURTHOUSE/JAIL** (Continued)

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>KATHLEEN SHAFEL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Address</td>
<td>223 E STEINFEST RD</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip</td>
<td>ANTIGO, WI 54409</td>
</tr>
<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>ANTIGO, WI 54409</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Company Address:</th>
<th>S102452640</th>
</tr>
</thead>
</table>

| Action Date:     | 01/22/1999  |
| Action Code:     | 30          |

### MIDWEST ENERGY RESOURCES CO

**Address:** 400 W WINTER ST

**City, St, Zip:** SUPERIOR, WI 54880

**Relative:** Lower

**Actual:** 630 ft.

**Activity Name:** SUPERIOR MIDWEST ENERGY TERMINAL

**Activity Number:** 0216201976

**Activity Display Number:** 02-16-201976

**Activity Comments:** ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

**Region Name:** NORTHERN

**Facility ID:** 816013330

**Start Date:** 10/19/1998

**End Date:** 08/11/2003

**Last Action Date:** 07/02/2013

**Status:** C

**Status Cd:** CLOSED

**Jurisdiction:** DNR RR

**Act Code:** 330

**Owner Name:** C REISS COAL

**Owner Addr:** 703 N 8TH ST

**Owner City, St, Zip:** SHEBOYGAN 53081

**Dept Of Commerce Number:** 54880999900

**Comm Occurrence Id:** 14525

**EPA Cerclis Id:** Not reported

**Risk Code:** LOW

**Acres:** UNKNOWN

**Acres 100:** N

**EPA NPL Site?:** No

**Dept Of Commerce Tracking?:** Yes

**PECFA Funds Eligible ?:** Yes

**Above Ground Storage Tank?:** Yes

**Drycleaner?:** No

**Co-contamination?:** No

**Public Land Survey System Desc:** NW 1/4 of the NW 1/4 of Sec 15, T49N, R14W

**Geo Located:** Y

**DNR GIS Registry View Map Layers:** N

**GIS Area Point Flag:** P

**Actions:**

| Action Date:     | 01/22/1999  |
| Action Code:     | 30          |
MIDWEST ENERGY RESOURCES CO (Continued)

Action Name: Site Investigation Workplan Go Ahead (notice to proceed)  
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.  
Action Comments: Not reported  
Action Date: 01/11/1999  
Action ID Number: 35

Action Name: Site Investigation Workplan Received (w/out Fee)  
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comments: Not reported  
Action Date: 05/09/2003  
Action ID Number: 84

Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: CONSULTANT HIRED  
Action Date: 10/27/1998  
Action ID Number: 99

Action Name: RP Letter Sent  
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comments: Not reported  
Action Date: 10/19/1998  
Action ID Number: 2

Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: W/LABS  
Action Date: 08/25/2000  
Action ID Number: 1

Action Name: Activity Transferred to DSPS (formerly Commerce)  
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  
Action Comments: REVIEW BY HOSCH. LETTER TO RP. FILE TO LAUBE  
Action Date: 09/27/1999  
Action ID Number: 76

Action Name: Status Report Received  
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comments: Not reported  
Action Date: 07/02/2013  
Action ID Number: 43

Action Name: DSPS (formerly Commerce) Transferred Back to DNR  
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.  
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET  
Action Date: 07/27/2000  
Action ID Number: 89

Action Name: SI Report Received (w/out Fee)  
Action Comments:  
Action Date: 07/27/2000  
Action ID Number: 37

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MIDWEST ENERGY RESOURCES CO (Continued)

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

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

Action Date: 08/11/2003
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Substances:
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 201978
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 201979
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Consultant
Contact Name: ENVIRONMENTAL TROUBLESHOOTERS INC
Contact Address: 3825 GRAND AVE
Contact Addr2: Not reported
Contact City,St,Zip: DULUTH, MN 55807
Contact Country: UNITED STATES
Company Address: DULUTH, MN 55807

Role Desc: Responsible Party
Contact Name: SUPERIOR MIDWEST TERMINAL
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

SHWIMS:
FID: 816013330
Status: OPERATING
Region: NORTHERN
MIDWEST ENERGY RESOURCES CO (Continued)

LUST:
- Region Name: NORTHERN
- Facility ID: 816013330
- **Status:** CLOSED
- Start Date: 11/09/1998
- End Date: 04/04/2000
- Last Action: 03/06/2001
- Site Id: 788800
- Detail Seq No: 205568
- Activity Type: LUST
- Act Code: 340
- Activity Name: SUPERIOR MIDWEST ENERGY - 5,000 GAL DIESEL
- Activity Number: 0316205568
- Activity Display Number: 03-16-205568
- Activity Detail Address: BACKUP GENERATOR
- Activity Comments: Not reported
- Jurisdiction: DNR RR
- Owner Name: DETROIT EDISON
- Owner Addr: PO BOX 787
- Owner City, St, Zip: SUPERIOR, WI 54880
- Dept Of Commerce Number: 54880999900
- Comm Occurrence Id: 14422
- EPA Cerclis Id: Not reported
- Risk Code: UNKNOWN
- Acres: UNKNOWN
- Acres 100: No
- EPA NPL Site?: No
- Dept Of Commerce Tracking: No
- PECFA Funds Eligible?: Yes
- Above Ground Storage Tank?: No
- Drycleaner?: No
- Co-contamination?: No
- Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 10, T49N, R14W
- Geo Located: Yes
- DNR GIS Registry View Map Layers: No

Actions:
- **Action Date:** 05/03/2000  **Action Code:** 99
  - Action Name: Miscellaneous/3
  - Action Desc: Miscellaneous action. Please see action comments.
  - Action Comments: MW ABANDONMENT FORMS RECD

- **Action Date:** 01/25/1999  **Action Code:** 35
  - Action Name: Site Investigation Workplan Received (w/out Fee)
  - Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
  - Action Comments: Not reported

- **Action Date:** 03/06/2001  **Action Code:** 99
  - Action Name: Miscellaneous/5
  - Action Desc: Miscellaneous action. Please see action comments.
  - Action Comments: NOTARIZED COPY OF PUBLIC NOTICE RECD

- **Action Date:** 03/03/2000  **Action Code:** 84
  - Action Name: Conditional Closure
MIDWEST ENERGY RESOURCES CO (Continued)

Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: PUBLIC NOTICE REQD
Action Date: 11/25/1998 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 02/01/1999 Action Code: 81
Action Name: Site Investigation Workplan Not Approved
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.
Action Comments: REQUESTED PAH RESULTS FROM CONSULTANT-J. HOSCH

Action Date: 03/03/2000 Action Code: 55
Action Name: NR 720.19 Soil Standard Closure
Action Desc: Site has been closed based on site specific soil standards generated by a private consultant. (RCLs).
Action Comments: Not reported

Action Date: 02/03/2000 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: ASR, DOC, NOT

Action Date: 12/29/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SAMPLE INFO REC’D.

Action Date: 12/01/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: $750. HOSCH

Action Date: 04/04/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/22/2000 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: COPY OF PUBLIC NOTICE REC’D

Action Date: 11/09/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: LABS RECVD 11-19-98 GRO=1,890 PPM

Action Date: 12/06/1999 Action Code: 140
Action Name: Site Investigation Report Not Approved
MIDWEST ENERGY RESOURCES CO (Continued)

Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.
Action Comments: REQUEST FOR FURTHER SAMPLING OF MW-1
Action Date: 09/27/1999  Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 11/12/1999  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported
Action Date: 02/11/1999  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONSULTANT HIRED

Substances:
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 205572
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 205571
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Consultant
Contact Name: ENVIRONMENTAL TROUBLESHOOTERS INC
Contact Address: 3825 GRAND AVE
Contact Addr2: Not reported
Contact City,St,Zip: DULUTH, MN 55807
Contact Country: UNITED STATES
Company Address: DULUTH, MN 55807

Role Desc: RP Contact/Agent
MIDWEST ENERGY RESOURCES CO (Continued)

Contact Name: MARSHALL ELDER
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Responsible Party
Contact Name: SUPERIOR MIDWEST TERMINAL
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Region Name: NORTHERN
Facility ID: 816013330
Status: CLOSED
Start Date: 11/09/1998
End Date: 04/12/2000
Last Action: 07/02/2013
Site Id: 788800
Detail Seq No: 205569
Activity Type: LUST
Act Code: 340
Activity Name: SUPERIOR MIDWEST ENERGY - 12,000 GAL DIESEL
Activity Number: 0316205569
Activity Display Number: 03-16-205569
Activity Detail Address: Not reported
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: DNR RR
Owner Name: DETROIT EDISON
Owner Addr: PO BOX 787
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880999900
Comm Occurrence Id: 14421
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 10, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 01/25/1999
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the
MIDWEST ENERGY RESOURCES CO (Continued)

Discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 01/27/2000  Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 09/27/1999  Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/25/1998  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 04/12/2000  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** Closure from Commerce Data Interchange ***

Action Date: 12/27/1999  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 11/09/1998  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: LABS RECVD 11-19-1998 DRO=21,000 PPM

Action Date: 01/25/1999  Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 07/02/2013  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
MIDWEST ENERGY RESOURCES CO (Continued)

Substances:
- Substance Desc: Diesel Fuel
- Amount Released: Not reported
- Release Code: Not reported

Impact Number: 205576
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Impact Number: 205577
- Impact Code: 04
- Impact Comments: Groundwater Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: SUPERIOR MIDWEST TERMINAL
- Contact Address: Not reported
- Contact Addr2: Not reported
- Contact City,St,Zip: SUPERIOR, WI 54880
- Contact Country: UNITED STATES
- Company Address: SUPERIOR, WI 54880

- Role Desc: DNR File Contact
- Contact Name: KATHLEEN SHAFEL
- Contact Address: 223 E STEINFEST RD
- Contact Addr2: Not reported
- Contact City,St,Zip: ANTIGO, WI 54409
- Contact Country: UNITED STATES
- Company Address: ANTIGO, WI 54409

- Role Desc: RP Contact/Agent
- Contact Name: MARSHALL ELDER
- Contact Address: Not reported
- Contact Addr2: Not reported
- Contact City,St,Zip: SUPERIOR, WI 54880
- Contact Country: UNITED STATES
- Company Address: SUPERIOR, WI 54880

- Role Desc: Consultant
- Contact Name: ENVIRONMENTAL TROUBLESHOOTERS INC
- Contact Address: 3825 GRAND AVE
- Contact Addr2: Not reported
- Contact City,St,Zip: DULUTH, MN 55807
- Contact Country: UNITED STATES
- Company Address: DULUTH, MN 55807

LAST:
- Jurisdiction: DNR RR
- Region: NORTHERN
- Facility ID: 816013330
- Status Cd: C
- Status: CLOSED
- Site ID: 788800
- Seq No: 201976
### MIDWEST ENERGY RESOURCES CO (Continued)

**AST Flag:** Yes  
**Act Code:** 330  
**Start Date:** 10/19/1998  
**End Date:** 08/11/2003  
**Last Action:** 07/02/2013  
**Dept Of Commerce Number:** 54880999900  
**Comm Occurrence Id:** 14525  
**EPA Cerclis Id:** Not reported  
**Risk Code:** LOW  
**Acres:** UNKNOWN  
**EPA NPL Site?:** No  
**Dept Of Commerce Tracking:** Yes  
**PECFA Funds Eligible ?:** Yes  
**Drycleaner?:** No  
**Co-contamination?:** No  
**Public Land Survey System Desc:** NW 1/4 of the NW 1/4 of Sec 15, T49N, R14W  
**Geo Located:** Yes  
**DNR GIS Registry View Map Layers:** No  
**GIS Area Point Flag:** P  
**Activity Type:** ERP  
**Activity Name:** SUPERIOR MIDWEST ENERGY TERMINAL  
**Activity Number:** 0216201976  
**Activity Display Number:** 02-16-201976  
**Activity Detail Address:** Not reported  
**Activity Comments:** ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

**Owner Name:** DETROIT EDISON  
**Owner Addr:** PO BOX 787  
**Owner City,St,Zip:** SUPERIOR, WI 54880

**Actions:**

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/22/1999</td>
<td>30</td>
<td>Site Investigation Workplan Go Ahead (notice to proceed)</td>
<td>Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.</td>
<td>Not reported</td>
</tr>
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<td>35</td>
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<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>05/09/2003</td>
<td>84</td>
<td>Conditional Closure</td>
<td>Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
<td>*** Conditional Closure from Commerce Data Interchange ***</td>
</tr>
<tr>
<td>11/30/1998</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>CONSULTANT HIRED</td>
</tr>
</tbody>
</table>
### MIDWEST ENERGY RESOURCES CO (Continued)

| Action Date: | 10/27/1998 | Action Code: | 2 |
| Action Name: | RP Letter Sent |
| Action Desc: | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. |
| Action Comments: | Not reported |

| Action Date: | 10/19/1998 | Action Code: | 1 |
| Action Name: | Notification |
| Action Desc: | Date the DNR is notified of the discovery of the contamination. |
| Action Comments: | W/LABS |

| Action Date: | 08/25/2000 | Action Code: | 76 |
| Action Name: | Activity Transferred to DSPS (formerly Commerce) |
| Action Desc: | Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011. |
| Action Comments: | REVIEW BY HOSCH. LETTER TO RP. FILE TO LAUBE |

| Action Date: | 09/27/1999 | Action Code: | 43 |
| Action Name: | Status Report Received |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval. |
| Action Comments: | Not reported |

| Action Date: | 07/02/2013 | Action Code: | 89 |
| Action Name: | DSPS (formerly Commerce) Transferred Back to DNR |
| Action Desc: | Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011. |
| Action Comments: | PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET |

| Action Date: | 07/27/2000 | Action Code: | 37 |
| Action Name: | SI Report Received (w/out Fee) |
| Action Desc: | Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action. |
| Action Comments: | *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE *** |

| Action Date: | 08/11/2003 | Action Code: | 11 |
| Action Name: | Activity Closed |
| Action Desc: | Date the Closure Letter or No Further Action letter is sent. |
| Action Comments: | *** NR726 Closure from Commerce Data Interchange *** |

### Substances:

| Substance Desc: | Diesel Fuel |
| Amount Released: | Not reported |
| Release Code: | Not reported |

| Impact Number: | 201978 |
| Impact Code: | 04 |
| Impact Comments: | Groundwater Contamination |
| Impact Potential: | Not reported |

| Impact Number: | 201979 |
| Impact Code: | 05 |
MIDWEST ENERGY RESOURCES CO (Continued)

Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Role Desc: Consultant
Contact Name: ENVIRONMENTAL TROUBLESHOOTERS INC
Contact Address: 3825 GRAND AVE
Contact Addr2: Not reported
Contact City,St,Zip: DULUTH, MN 55807
Contact Country: UNITED STATES
Company Address: DULUTH, MN 55807

Role Desc: Responsible Party
Contact Name: SUPERIOR MIDWEST TERMINAL
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

AUL:
Facid: 816013330
Site Id: 788800
Detail Seq No: 205568
Region Name: NORTHERN
Action Code: 55
Action Comments: Not reported
Action Date: 03/03/2000
Activity Type: LUST
Activity Name: SUPERIOR MIDWEST ENERGY - 5,000 GAL DIESEL
Activity Number: 0316205568
Display Number: 03-16-205568
Act Name: NR 720.19 Soil Standard Closure
ACT Description: Site has been closed based on site specific soil standards generated by a private consultant. (RCLs).
Activity Comments: Not reported
Detail Address: BACKUP GENERATOR
Start Date: 11/09/1998
End Date: 04/04/2000
Last Action: 03/06/2001
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: UNKNOWN
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
**MIDWEST ENERGY RESOURCES CO (Continued)**

| Drycleaner: | No |
| Geo Located: | Y |
| Owner Name: | DETROIT EDISON |
| Owner Addr: | PO BOX 787 |
| Owner City,St,Zip: | SUPERIOR, WI 54880 |
| Dept Of Commerce Number: | 548809999900 |
| Comm Occurrence Id: | 14422 |
| EPA Cerclis Id: | Not reported |
| Dept Of Commerce Tracking: | No |
| PECFA Funds Eligible?: | Yes |
| Above Ground Storage Tank?: | No |
| Co-contamination?: | No |
| Public Land Survey System Desc: | NE 1/4 of the SW 1/4 of Sec 10, T49N, R14W |
| DNR GIS Registry View Map Layers: | N |
| GIS Area Point Flag: | P |

**Actions:**

| Action Date: | 05/03/2000 |
| Action Name: | Miscellaneous/3 |
| Action Desc: | Miscellaneous action. Please see action comments. |
| Action Comments: | MW ABANDONMENT FORMS RECD |

| Action Date: | 01/25/1999 |
| Action Name: | Site Investigation Workplan Received (w/out Fee) |
| Action Desc: | Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination. |
| Action Comments: | Not reported |

| Action Date: | 03/06/2001 |
| Action Name: | Miscellaneous/5 |
| Action Desc: | Miscellaneous action. Please see action comments. |
| Action Comments: | NOTARIZED COPY OF PUBLIC NOTICE RECD |

| Action Date: | 03/03/2000 |
| Action Name: | Conditional Closure |
| Action Desc: | Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc. |
| Action Comments: | PUBLIC NOTICE REQD |

| Action Date: | 11/25/1998 |
| Action Name: | RP Letter Sent |
| Action Desc: | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. |
| Action Comments: | Not reported |

| Action Date: | 02/01/1999 |
| Action Name: | Site Investigation Workplan Not Approved |
| Action Desc: | Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review. |
| Action Comments: | REQUESTED PAH RESULTS FROM CONSULTANT-J. HOSCH |

| Action Date: | 03/03/2000 |
| Action Name: | NR 720.19 Soil Standard Closure |
| Action Desc: | Site has been closed based on site specific soil standards generated by a private consultant. (RCLs). |
| Action Comments: | Not reported |
MIDWEST ENERGY RESOURCES CO (Continued)

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<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/03/2000</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td></td>
</tr>
<tr>
<td>12/29/1999</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>12/01/1999</td>
<td>79</td>
<td>Closure Review Request Received</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td></td>
</tr>
<tr>
<td>04/04/2000</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
</tr>
<tr>
<td>05/22/2000</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>11/09/1998</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td></td>
</tr>
<tr>
<td>12/06/1999</td>
<td>140</td>
<td>Site Investigation Report Not Approved</td>
<td>Date the Site Investigation Report is denied or further work is requested by DNR staff.</td>
<td></td>
</tr>
<tr>
<td>09/27/1999</td>
<td>43</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td></td>
</tr>
<tr>
<td>11/12/1999</td>
<td>37</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td></td>
</tr>
<tr>
<td>02/11/1999</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
</tbody>
</table>

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MIDWEST ENERGY RESOURCES CO (Continued)

Substances:
- Substance Desc: Diesel Fuel
- Amount Released: Not reported
- Release Code: Not reported

Impact:
- Impact Number: 205572
- Impact Code: 04
- Impact Comments: Groundwater Contamination
- Impact Potential: Not reported

Impact:
- Impact Number: 205571
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: DNR File Contact
  - Contact Name: KATHLEEN SHAFEL
  - Contact Address: 223 E STEINFEST RD
  - Contact City,St,Zip: ANTIGO, WI 54409
  - Contact Country: UNITED STATES
  - Company Address: ANTIGO, WI 54409

- Role Desc: Consultant
  - Contact Name: ENVIRONMENTAL TROUBLESHOOTERS INC
  - Contact Address: 3825 GRAND AVE
  - Contact City,St,Zip: DULUTH, MN 55807
  - Contact Country: UNITED STATES
  - Company Address: DULUTH, MN 55807

- Role Desc: RP Contact/Agent
  - Contact Name: MARSHALL ELDER
  - Contact Address: Not reported
  - Contact City,St,Zip: SUPERIOR, WI 54880
  - Contact Country: UNITED STATES
  - Company Address: SUPERIOR, WI 54880

- Role Desc: Responsible Party
  - Contact Name: SUPERIOR MIDWEST TERMINAL
  - Contact Address: Not reported
  - Contact City,St,Zip: SUPERIOR, WI 54880
  - Contact Country: UNITED STATES
  - Company Address: SUPERIOR, WI 54880

AUL:
- Facid: 816013330
- Site Id: 788800
- Detail Seq No: 205568
- Region Name: NORTHERN
- Action Code: 55
- Action Comments: Not reported
**MIDWEST ENERGY RESOURCES CO (Continued)**

**Action Date:** 03/03/2000  
**Activity Type:** LUST  
**Activity Name:** SUPERIOR MIDWEST ENERGY - 5,000 GAL DIESEL  
**Activity Number:** 0316205568  
**Display Number:** 03-16-205568  
**Act Name:** NR 720.19 Soil Standard Closure  
**ACT Description:** Site has been closed based on site specific soil standards generated by a private consultant. (RCLs).  
**Activity Comments:** Not reported  
**Detail Address:** BACKUP GENERATOR  
**Start Date:** 11/09/1998  
**End Date:** 04/04/2000  
**Last Action:** 03/06/2001  
**Status Cd:** C  
**Status:** CLOSED  
**Jurisdiction:** DNR RR  
**Risk Code:** UNKNOWN  
**EPA NPL Site?:** No  
**Acres:** UNKNOWN  
**Acres 100:** N  
**Drycleaner:** No  
**Geo Located:** Y  
**Owner Name:** DETROIT EDISON  
**Owner Addr:** PO BOX 787  
**Owner City,St,Zip:** SUPERIOR, WI 54880  
**Dept Of Commerce Number:** 548809999900  
**Comm Occurrence Id:** 14422  
**EPA Cercis Id:** Not reported  
**Dept Of Commerce Tracking:** No  
**PECFA Funds Eligible ?:** Yes  
**Above Ground Storage Tank?:** No  
**Co-contamination?:** No  
**Public Land Survey System Desc:** NE 1/4 of the SW 1/4 of Sec 10, T49N, R14W  
**DNR GIS Registry View Map Layers:** N  
**GIS Area Point Flag:** P  
**Actions:**

- **Action Date:** 05/03/2000  
  **Action Name:** MW ABANDONMENT FORMS RECD  
  **Action Comments:**  

- **Action Date:** 01/25/1999  
  **Action Name:** Site Investigation Workplan Received (w/out Fee)  
  **Action Desc:** Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
  **Action Comments:** Not reported  

- **Action Date:** 03/06/2001  
  **Action Name:** NOTARIZED COPY OF PUBLIC NOTICE RECD  
  **Action Comments:**  

- **Action Date:** 03/03/2000  
  **Action Name:** Conditional Closure  
  **Action Desc:** Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of
MIDWEST ENERGY RESOURCES CO (Continued)  

Action Comments: wells, disposal of soil, etc.

Action Date: 11/25/1998  
Action Name: Requested by DNR staff.  
Action Desc: Date the Site Investigation Report is denied or further work is requested.  
Action Comments: Not reported

Action Date: 02/01/1999  
Action Name: Site Investigation Workplan Not Approved  
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.  
Action Comments: REQUESTED PAH RESULTS FROM CONSULTANT-J. HOSCH

Action Date: 03/03/2000  
Action Name: NR 720.19 Soil Standard Closure  
Action Desc: Site has been closed based on site specific soil standards generated by a private consultant. (RCLs).  
Action Comments: Not reported

Action Date: 02/03/2000  
Action Name: Closure Not Approved  
Action Desc: Date closure not approved letter is sent.  
Action Comments: ASR, DOC, NOT

Action Date: 12/29/1999  
Action Name: Miscellaneous/2  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: SAMPLE INFO REC’D.

Action Date: 12/01/1999  
Action Name: Closure Review Request Received with Fee  
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.  
Action Comments: $750. HOSCH

Action Date: 04/04/2000  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: Not reported

Action Date: 05/22/2000  
Action Name: Miscellaneous/4  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: COPY OF PUBLIC NOTICE REC’D

Action Date: 11/09/1998  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: LABS RECVD 11-19-98 GRO=1,890 PPM

Action Date: 12/06/1999  
Action Name: Site Investigation Report Not Approved  
Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.
### MIDWEST ENERGY RESOURCES CO (Continued)

**Action Comments:** REQUEST FOR FURTHER SAMPLING OF MW-1  
**Action Date:** 09/27/1999  
**Action Name:** Status Report Received  
**Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
**Action Comments:** Not reported

**Action Date:** 11/12/1999  
**Action Name:** SI Report Received (w/out Fee)  
**Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
**Action Comments:** Not reported

**Action Date:** 02/11/1999  
**Action Name:** Miscellaneous  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** CONSULTANT HIRED

### Substances

- **Substance Desc:** Diesel Fuel  
- **Amount Released:** Not reported  
- **Release Code:** Not reported  
- **Impact Number:** 205572  
- **Impact Code:** 04  
- **Impact Comments:** Groundwater Contamination  
- **Impact Potential:** Not reported

- **Impact Number:** 205571  
- **Impact Code:** 05  
- **Impact Comments:** Soil Contamination  
- **Impact Potential:** Not reported

### Contacts

- **Role Desc:** DNR File Contact  
  **Contact Name:** KATHLEEN SHAFFEL  
  **Contact Address:** 223 E STEINFEST RD  
  **Contact Addr2:** Not reported  
  **Contact City,St,Zip:** ANTIGO, WI 54409  
  **Contact Country:** UNITED STATES  
  **Company Address:** ANTIGO, WI 54409

- **Role Desc:** Consultant  
  **Contact Name:** ENVIRONMENTAL TROUBLESHOOTERS INC  
  **Contact Address:** 3825 GRAND AVE  
  **Contact Addr2:** Not reported  
  **Contact City,St,Zip:** DULUTH, MN 55807  
  **Contact Country:** UNITED STATES  
  **Company Address:** DULUTH, MN 55807

- **Role Desc:** RP Contact/Agent  
  **Contact Name:** MARSHALL ELDER  
  **Contact Address:** Not reported
**MIDWEST ENERGY RESOURCES CO (Continued)**

**Site Information**
- **Contact Addr:** Not reported
- **Contact City,St,Zip:** SUPERIOR, WI 54880
- **Contact Country:** UNITED STATES
- **Company Address:** SUPERIOR, WI 54880

**Role Desc:** Responsible Party
- **Contact Name:** SUPERIOR MIDWEST TERMINAL
- **Contact Address:** Not reported
- **Contact Addr:** Not reported
- **Contact City,St,Zip:** SUPERIOR, WI 54880
- **Contact Country:** UNITED STATES
- **Company Address:** SUPERIOR, WI 54880

**Public Land Survey System Desc:** Not reported

**Region Name:** NORTHERN
- **Facility ID:** 816013330
- **Start Date:** 03/12/2012
- **End Date:** 03/15/2012
- **Last Action:** 2012-06-29
- **Status Cd:** C
- **Jurisdiction:** DNR RR
- **Act Code:** 350
- **Owner Name:** C REISS COAL
- **Owner Addr:** 703 N 8TH ST
- **Owner City,St,Zip:** SHEBOYGAN 53081
- **Dept Of Commerce Number:** NONE
- **Comm Occurrence Id:** NONE
- **EPA Cerclis Id:** Not reported
- **Risk Code:** N/A
- **Acres:** UNKNOWN
- **Acres 100:** N
- **EPA NPL Site?:** No
- **Dept Of Commerce Tracking:** No
- **PECFA Funds Eligible ?:** No
- **Above Ground Storage Tank?:** No
- **Drycleaner?:** No
- **Co-contamination?:** No
- **Public Land Survey System Desc:** ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
- **Geo Located:** N
- **DNR GIS Registry View Map Layers:** N
- **GIS Area Point Flag:** Not reported

**Actions:**
- **Action Date:** 03/12/2012
- **Action Name:** Spill Incident Occurred
- **Action Desc:** Date the Spill occurred or the date reported to DNR if actual date

**Activity Information**
- **Activity Comments:** *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20120312NO16-1 ***
MIDWEST ENERGY RESOURCES CO (Continued) S109401018

Action Comments: Not reported
Action Date: 03/12/2012 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 03/15/2012 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 06/29/2012 1:12:50 PM Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported

Incident Date: 03/12/2012
Report Date: 03/12/2012
Spill Source: 15
Notify Flag: N
DNR Investigate: Not reported
Spill Cause: UNKNOWN
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: UNKNOWN
Spill Comments: SAGER CALLED PAUL OMBERG, MIDWEST ENERGY RESOURCES, AT APPROXIMATELY 1133HRS ON 3/12/2012. SAGER LEFT MESSAGE. OMBERG CALLED SAGER BACK AT APPROXIMATELY 1145HRS ON 3/12/2012. OMBERG TOLD SAGER THERE IS NO OBVIOUS SOURCE AND THE SHEEN IS MINIMAL. COAST GUARD IS ON SCENE. OMBERG CALLED SAGER AT APPROXIMATELY 0900HRS ON 3/15/12. OMBERG TOLD SAGER THE SHEEN HAD DISSIPATED. A SOURCE WAS NEVER FOUND.
Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: Not reported

Substances:
Substance Desc: Unknown Substance
Amount Released: 0
Release Code: Not reported
Impact Number: 569352
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: N

Contacts:
Role Desc: Project Manager
Contact Name: JOHN SAGER
Contact Address: 107 SUTLIFF AVE
Contact Addr2: Not reported
Contact City,St,Zip: RHINELANDER, WI 54409
Contact Country: UNITED STATES
MIDWEST ENERGY RESOURCES CO (Continued)

Company Address: RHINELANDER, WI 54409
Role Desc: RP Contact/Agent
Contact Name: PAUL OMBERG
Contact Address: 2400 W WINTER ST
Contact Address2: MIDWEST ENERGY RESOURCES
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880
Role Desc: Responsible Party
Contact Name: MIDWEST ENERGY RESOURCES
Contact Address: 2400 W WINTER ST
Contact Address2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880
Site Id: 788800
Detail Seq No: 5526899
Activity Type: SPILL
Activity Name: BNSF RAILROAD SPILL
Activity Number: 0416552899
Activity Display Number: 04-16-552899
Activity Detail Address: 3,000 FEET ALONG UNLOADING LOOP
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20080910NO16-1
Activity Name: BNSF RAILROAD SPILL
Activity Number: 0416552899
Activity Display Number: 04-16-552899
Activity Detail Address: 3,000 FEET ALONG UNLOADING LOOP
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20080910NO16-1
Region Name: NORTHERN
Facility ID: 816013330
Start Date: 09/10/2008
End Date: 11/18/2008
Last Action: 2008-11-25
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: C REISS COAL
Owner Addr: 703 N 8TH ST
Owner City,St,Zip: SHEBOYGAN 53081
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported
Actions:
Action Date: 09/10/2008
Action Code: 1
MIDWEST ENERGY RESOURCES CO (Continued)

Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported
Action Date: 09/10/2008

Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported
Action Date: 11/18/2008

Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported
Action Date: 11/25/2008

Incident Date: 09/10/2008
Report Date: 09/10/2008
Spill Source: 03
Notify Flag: N
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: UNKNOWN
Spill Comments: SPILL WAS CONTAINED IN THE BALAST. NO WATERWAYS OR STORM SEWERRS WERE AFFECTED. SAGER CALLED MIKE WOOLRIDGE AT 1145 ON 11/12/08 AND LEFT MESSAGE. SCOTT CARNEY, EMR DULUTH, CALLED SAGER AT 1450 ON 11/12/08. CARNEY IS COMPLETEING THE REPORT OF THE SPILLAND WILL BE SENDING IN THE MAIL 11/13/08. SAGER RECEIVED REPORT FROM EMR ON 11/17/08. SMALL TRAIL OF OIL ALONG 3,000 FEET OF TRACK. EMR REPORTS NO POOLING OF OIL. Not reported
Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: BIOBLAZE STARTED 9/10 1415.

Substances:
Substance Desc: Engine Waste Oil
Amount Released: 20
Release Code: Gal
Impact Number: 558815
Impact Code: 24
Impact Comments: Ballast
Impact Potential: N

Contacts:
Role Desc: Project Manager
Contact Name: JOHN SAGER
Contact Address: 107 SUTLIFF AVE
### MIDWEST ENERGY RESOURCES CO (Continued)

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Responsible Party</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>BURLINGTON NORTHERN SANTA FE RAILWAY CO</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>2800 LOU MENK DR</td>
</tr>
<tr>
<td>Contact City, St, Zip:</td>
<td>FT WORTH, TX 76131</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>FT WORTH, TX 76131</td>
</tr>
</tbody>
</table>

**Site:**
- Site Id: 788800
- Detail Seq No: 563040
- Activity Type: SPILL
- Activity Name: MIDWEST ENERGY RESOURCES SPILL
- Activity Number: 0416563040
- Activity Display Number: 04-16-563040
- Activity Detail Address: COAL TERMINAL
- Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20141223NO16-1 ***

**Region Name:** NORTHERN
**Facility ID:** 816013330
**Start Date:** 12/23/2014
**End Date:** 12/23/2014
**Last Action:** 2015-02-21
**Status:** C
**Status Cd:** CLOSED
**Jurisdiction:** DNR RR
**Act Code:** 350
**Owner Name:** C REISS COAL
**Owner Addr:** 703 N 8TH ST
**Owner City, St, Zip:** SHEBOYGAN 53081
**Dept Of Commerce Number:** NONE
**Comm Occurrence Id:** NONE
**EPA Cerclis Id:** Not reported
**Risk Code:** UNKNOWN
**Acres:** UNKNOWN
**Acres 100:** N
**EPA NPL Site?:** No
**Dept Of Commerce Tracking:** No
**PECFA Funds Eligible ?:** No
**Above Ground Storage Tank?:** No
**Drycleaner?:** No
**Co-contamination?:** No
**Public Land Survey System Desc:** ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
**Geo Located:** N
**DNR GIS Registry View Map Layers:** N
**GIS Area Point Flag:** Not reported

**Actions:**
- **Action Date:** 12/23/2014
- **Action Name:** Spill Incident Occurred
- **Action Desc:** Date the Spill occurred or the date reported to DNR if actual date unknown.
- **Action Comments:** Not reported
MIDWEST ENERGY RESOURCES CO (Continued)  S109401018

Action Date: 12/23/2014  Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 12/29/2014  Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 02/21/2015 1:56:47 PM  Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported

Incident Date: 12/23/2014
Report Date: 12/23/2014
Spill Source: 15
Notify Flag: N
DNR Investigate: J SAGER
Spill Cause: THERE IS A MOAT SURROUNDING THE COAL TERMINAL TO CONTAIN RUNOFF, WHICH HAS AN EMERGENCY BYPASS CULVERT WHICH WILL BYPASS WATER TO ST LOUIS BAY IN CASE OF EMERGENCY. SOME ICE HEAVED THE GATES ~1/4 INCH
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: OTHER
Spill Comments: SAGER SPOKE TO PAUL OMBERG, MIDWEST ENERGY, AT APPROXIMATELY 1636 HRS ON 12/23/14. OMBERG TOLD SAGER THE GATES TO THE EMERGENCY CULVERT WERE ADJUSTED TO STOP THE LEAK. THE WATER WITH COAL PARTICLES THAT MADE IT TO ST LOUIS BAY IS NOT RECOVERABLE. SAGER AGREED THAT NO FURTHER ACTION WAS NECESSARY.

Spill Action Code: 13
Spill Action Desc: Flow Stopped
Spill Action Comments: Not reported

Substances:
Substance Desc: Other Substance Not Listed
Amount Released: 1950
Release Code: Gal
Impact Number: 576959
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: N

Contacts:
Role Desc: Project Manager
Contact Name: JOHN SAGER
Contact Address: 107 SUTLIFF AVE
Contact Addr2: Not reported
Contact City,St,Zip: RHINELANDER, WI 54409
Contact Country: UNITED STATES
Company Address: RHINELANDER, WI 54409
**MIDWEST ENERGY RESOURCES CO** (Continued)

- **Role Desc:** Responsible Party
- **Contact Name:** MIDWEST ENERGY RESOURCES
- **Contact Address:** 2400 W WINTER ST
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** SUPERIOR, WI 54880
- **Contact Country:** UNITED STATES
- **Company Address:** SUPERIOR, WI 54880

- **Role Desc:** RP Contact/Agent
- **Contact Name:** PAUL OMBERG
- **Contact Address:** 2400 W WINTER ST
- **Contact Addr2:** MIDWEST ENERGY RESOURCES
- **Contact City,St,Zip:** SUPERIOR, WI 54880
- **Contact Country:** UNITED STATES
- **Company Address:** SUPERIOR, WI 54880

**Site Id:** 788800  
**Detail Seq No:** 558406  
**Activity Type:** SPILL  
**Activity Name:** MIDWEST ENERGY RESOURCES SPILL  
**Activity Number:** 0416558406  
**Activity Display Number:** 04-16-558406  
**Activity Detail Address:** Not reported  
**Activity Comments:** *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20120221NO16-1***  
**Region Name:** NORTHERN  
**Facility ID:** 816013330  
**Start Date:** 02/21/2012  
**End Date:** 02/27/2012  
**Last Action:** 2012-02-29  
**Status Cd:** C  
**Status:** CLOSED  
**Jurisdiction:** DNR RR  
**Act Code:** 350  
**Owner Name:** C REISS COAL  
**Owner Addr:** 703 N 8TH ST  
**Owner City,St,Zip:** SHEBOYGAN 53081  
**Dept Of Commerce Number:** NONE  
**Comm Occurrence Id:** NONE  
**EPA Cercils Id:** Not reported  
**Risk Code:** N/A  
**Acres:** UNKNOWN  
**Acres 100:** N  
**EPA NPL Site?:** No  
**Dept Of Commerce Tracking:** No  
**PECFA Funds Eligible ?:** No  
**Above Ground Storage Tank?:** No  
**Drycleaner?:** No  
**Co-contamination?:** No  
**Public Land Survey System Desc:** ? 1/4 of the ? 1/4 of Sec 0, T?N, R??  
**Geo Located:** N  
**DNR GIS Registry View Map Layers:** N  
**GIS Area Point Flag:** Not reported

**Actions:**
- **Action Date:** 02/21/2012  
  **Action Code:** 1  
  **Action Name:** Spill Incident Occurred  
  **Action Desc:** Date the Spill occurred or the date reported to DNR if actual date
MIDWEST ENERGY RESOURCES CO (Continued) S109401018

Action Comments: unknown.
Action Date: 02/21/2012 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 02/27/2012 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 02/29/2012 11:13:13 AM Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported

Incident Date: 02/21/2012
Report Date: 02/21/2012
Spill Source: 15
Notify Flag: N
DNR Investigate: Not reported
Spill Cause: SUSPECTED LEAK OF ENGINE OIL FROM A VEHICLE. RELEASED TO DOCK AND MIGRATED TO WATER. ONLY A SHEEN OBSERVED ON WATER.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: LEAK FROM VEHICLE
Spill Comments: SAGER SPOKE WITH PAUL OMBERG, MIDWEST ENERGY, BY TELEPHONE AT APPROXIMATELY 1500HRS ON 2/27/2012. OMBERG TOLD SAGER THAT MIDWEST ENERGY COULD NOT FIND THE SOURCE OF THE SPILL BUT THE SPILL WAS SUSPECTED OF BEING ENGINE OIL FROM A VEHICLE. OMBERG TOLD SAGER THE SPILL VOLUME WAS MINIMAL AND CAUSED A MINOR SHEEN TO THE WATER NEXT TO THE MIDWEST ENERGY DOCK. THE SPILL WAS CONTAINED WITH BOOM AND CLEANED UP WITH PADS. THE SPILL WAS INITIALLY REPORTED TO THE DNR ON FAX NOTIFICATION FORM.

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: PADS
Spill Action Code: 26
Spill Action Desc: Boom
Spill Action Comments: Not reported

Substances:
Substance Desc: Engine Waste Oil
Amount Released: 0.25
Release Code: Gal

Impact Number: 569189
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: N
MIDWEST ENERGY RESOURCES CO (Continued)

Site Id: 788800
Detail Seq No: 558459
Activity Type: SPILL
Activity Name: INTERLAKE STEAMSHIP COMPANY SPILL
Activity Number: 0416558459
Activity Display Number: 04-16-558459
Activity Detail Address: MESA MINER VESSEL
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20120302NO16-1

Region Name: NORTHERN
Facility ID: 816013330
Start Date: 03/02/2012
End Date: 03/09/2012
Last Action: 2012-06-29
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: C REISS COAL
Owner Addr: 703 N 8TH ST
Owner City,St,Zip: SHEBOYGAN 53081
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
## MIDWEST ENERGY RESOURCES CO (Continued)

<table>
<thead>
<tr>
<th>Co-contamination?</th>
<th>No</th>
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<tr>
<td>Public Land Survey System Desc</td>
<td>? 1/4 of the ? 1/4 of Sec 0, T?N, R??</td>
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<td>Geo Located</td>
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<td>DNR GIS Registry View Map Layers</td>
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### Actions:

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<td>Action Desc</td>
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<td>Action Comments</td>
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<th>Action Name</th>
<th>Spill Reported to DNR</th>
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<td>Action Comments</td>
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<th>Action Date</th>
<th>03/09/2012</th>
<th>Action Name</th>
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</tr>
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<tbody>
<tr>
<td>Action Desc</td>
<td>No further action; RP is not required to conduct NR716 investigation.</td>
<td></td>
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<tr>
<td>Action Comments</td>
<td>Not reported</td>
<td></td>
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<table>
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<th>06/29/2012 1:18:02 PM</th>
<th>Action Name</th>
<th>Spills QA/QC Completed</th>
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<tbody>
<tr>
<td>Action Desc</td>
<td>Date the QA/QC Review of this Spill Activity was completed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Comments</td>
<td>Not reported</td>
<td></td>
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</tr>
</tbody>
</table>

### Incident Details:

- **Incident Date**: 03/02/2012
- **Report Date**: 03/02/2012
- **Spill Source**: 15
- **Notify Flag**: N
- **DNR Investigate**: Not reported
- **Spill Cause**: UNKNOWN
- **Spill Color**: Not reported
- **Spill Odor**: Not reported
- **Physical Description**: Not reported
- **Spill Comments**: SAGER CALLED THE COMMAND DUTY OFFICER AT MSU DULUTH COAST GUARD AT APPROXIMATELY 1028HRS ON 3/9/2012. THE COAST GUARD INVESTIGATED AND COULD NOT FIND THE SOURCE OF THE SHEEN. THE SHEEN WAS VERY MINOR AND NO ACTION WAS TAKEN. THE COAST GUARD IS NOT REQUIRING FURTHER ACTION.

### Substances:

- **Substance Desc**: Unknown Substance
- **Amount Released**: 0
- **Release Code**: Not reported

### Contact Information:

- **Spill Action Code**: 01
- **Spill Action Desc**: No Action Taken
- **Spill Action Comments**: Not reported

### Other Details:

- **Substances**: Not reported
- **Spill Action Comments**: Not reported
- **GIS Area Point Flag**: ND
- **DNR GIS Registry View Map Layers**: N
- **Geo Located**: N
- **Co-contamination?**: No

---

**Substances:**

- **Substance Desc**: Unknown Substance
- **Amount Released**: 0
- **Release Code**: Not reported

**Impact Number**: 569281
**Impact Code**: 07
**Impact Comments**: Surface Water Contamination
**Impact Potential**: N
MIDWEST ENERGY RESOURCES CO (Continued)

Contacts:
Role Desc: Project Manager
Contact Name: JOHN SAGER
Contact Address: 107 SUTLIFF AVE
Contact Addr2: Not reported
Contact City,St,Zip: RHINELANDER, WI 54409
Contact Country: UNITED STATES
Company Address: RHINELANDER, WI 54409

Role Desc: Responsible Party
Contact Name: INTERLAKE STEAM SHIP COMPANY
Contact Address: 4199 KINROSS LAKES PARKWAY
Contact Addr2: Not reported
Contact City,St,Zip: RICHFIELD, OH 44286-9372
Contact Country: UNITED STATES
Company Address: RICHFIELD, OH 44286

Site Id: 788800
Detail Seq No: 560629
Activity Type: SPILL
Activity Name: MIDWEST ENERGY RESOURCES CO SPILL
Activity Number: 0416560629
Activity Display Number: 04-16-560629
Activity Detail Address: MIDWEST ENERGY COAL STORAGE TERMINAL
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20130624NO16-1

Region Name: NORTHERN
Facility ID: 816013330
Start Date: 06/23/2013
End Date: 06/25/2013
Last Action: 2013-10-20
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: C REISS COAL
Owner Addr: 703 N 8TH ST
Owner City,St,Zip: SHEBOYGAN 53081
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported

Actions:
Action Date: 06/23/2013
Action Code: 1
**MIDWEST ENERGY RESOURCES CO (Continued)**

- **Action Name:** Spill Incident Occurred  
- **Action Desc:** Date the Spill occurred or the date reported to DNR if actual date unknown.  
- **Action Comments:** Not reported

- **Action Date:** 06/24/2013  
- **Action Name:** Spill Reported to DNR  
- **Action Desc:** Date the DNR was notified of the Spill incident.  
- **Action Comments:** Not reported

- **Action Date:** 06/25/2013  
- **Action Name:** Spill Closed  
- **Action Desc:** No further action; RP is not required to conduct NR716 investigation.  
- **Action Comments:** Not reported

- **Action Date:** 10/20/2013 3:36:21 PM  
- **Action Name:** Spills QA/QC Completed  
- **Action Desc:** Date the QA/QC Review of this Spill Activity was completed.  
- **Action Comments:** Not reported

- **Incident Date:** 06/23/2013  
- **Report Date:** 06/24/2013  
- **Spill Source:** 15  
- **Notify Flag:** N  
- **DNR Investigate:** S AND SAGER  
- **Spill Cause:** Not reported  
- **Spill Color:** Not reported  
- **Spill Odor:** Not reported  
- **Physical Description:** Not reported  
- **Spill Comments:** CULVERT RUPTURE

- **Spill Comments:** OCSC SCHMOLLER CALLED PAUL OMBERG ON 6/24/13. TEMPORARY REPAIRS WERE MADE TO THE CULVERT ON 6/24/13. SAGER SPOKE WITH PAUL OMBERG BY TELEPHONE ON 6/25/13. SUSPECTED CAUSE OF RELEASE WAS AN INTENTIONALLY PLUGGED CULVERT OPENING UP AFTER RECENT EXCAVATION IN THE AREA AND HEAVY RAIN. RELEASE BEGAN SOMETIME DURING THE AFTERNOON ON 6/23/13. THE CULVERT WAS TEMPORARILY PLUGGED ON 6/24/13 AT APPROXIMATELY 1255HRS. AN UNKNOWN AMOUNT OF STORMWATER WAS RELEASED FROM THE CULVERT. PERMANENT REPAIRS WILL BE MADE TO PLUG THE CULVERT.

- **Spill Action Code:** 13  
- **Spill Action Desc:** Flow Stopped  
- **Spill Action Comments:** Not reported

**Substances:**

- **Substance Desc:** Other Substance Not Listed  
- **Amount Released:** 0  
- **Release Code:** Not reported

- **Impact Number:** 573254  
- **Impact Code:** 07  
- **Impact Comments:** Surface Water Contamination  
- **Impact Potential:** N

**Contacts:**

- **Role Desc:** Project Manager  
- **Contact Name:** JOHN SAGER
MIDWEST ENERGY RESOURCES CO (Continued)

Contact Address: 107 SUTLIFF AVE
Contact Addr2: Not reported
Contact City,St,Zip: RHINELANDER, WI 54409
Contact Country: UNITED STATES
Company Address: RHINELANDER, WI 54409

Role Desc: Responsible Party
Contact Name: MIDWEST ENERGY RESOURCES
Contact Address: 2400 W WINTER ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Site Id: 788800
Detail Seq No: 560641
Activity Type: SPILL
Activity Name: MIDWEST ENERGY RESOURCES SPILL
Activity Number: 0416560641
Activity Display Number: 04-16-560641
Activity Detail Address: ST LOUIS RIVER
Activity Comments: ** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20130610NO16-1**

Region Name: NORTHERN
Facility ID: 816013330
Start Date: 06/10/2013
End Date: 06/27/2013
Last Action: 2013-10-20
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: C REISS COAL
Owner Addr: 703 N 8TH ST
Owner City,St,Zip: SHEBOYGAN 53081
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
MIDWEST ENERGY RESOURCES CO (Continued)

DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:
- Action Date: 06/10/2013, Action Code: 1, Action Name: Spill Incident Occurred, Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown. Action Comments: Not reported
- Action Date: 06/10/2013, Action Code: 5, Action Name: Spill Reported to DNR, Action Desc: Date the DNR was notified of the Spill incident. Action Comments: Not reported
- Action Date: 06/27/2013, Action Code: 11, Action Name: Spill Closed, Action Desc: No further action; RP is not required to conduct NR716 investigation. Action Comments: Not reported
- Action Date: 10/20/2013 1:27:48 PM, Action Code: 999, Action Name: Spills QA/QC Completed, Action Desc: Date the QA/QC Review of this Spill Activity was completed. Action Comments: Not reported

Incident Date: 06/10/2013
Report Date: 06/10/2013
Spill Source: 15
Notify Flag: N
DNR Investigate: Not reported
Spill Cause: DIVERS WERE IN THE ST. LOUIS RIVER. RELEASE FROM A MANUAL HYDRAULIC JACK WHICH WAS BEING USED IN THE WATER.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: EQUIPMENT FAILURE
Spill Comments: SAGER SPOKE BY TELEPHONE TO PAUL OMBERG, MIDWEST ENERGY RESOURCES, ON 6/10/13. THE RELEASE WAS VERY SMALL. MIDWEST ENERGY PERSONNEL BOOMED THE SPILL AND USED ABSORBENT PADS TO RECOVER THE SPILLED OIL.
Spill Action Code: 26
Spill Action Desc: Boom
Spill Action Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: Not reported

Substances:
- Substance Desc: Hydraulic Oil
- Amount Released: 1
- Release Code: Cup

Impact Number: 573267
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: N
MIDWEST ENERGY RESOURCES CO (Continued)

Contacts:
Role Desc: Project Manager
Contact Name: JOHN SAGER
Contact Address: 107 SUTLIFF AVE
Contact Addr2: Not reported
Contact City,St,Zip: RHINELANDER, WI 54409
Contact Country: UNITED STATES
Company Address: RHINELANDER, WI 54409

Role Desc: Responsible Party
Contact Name: MIDWEST ENERGY RESOURCES
Contact Address: 2400 W WINTER ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: RP Contact/Agent
Contact Name: PAUL OMBERG
Contact Address: 2400 W WINTER ST
Contact Addr2: MIDWEST ENERGY RESOURCES
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Site Id: 788800
Detail Seq No: 555003
Activity Type: SPILL
Activity Name: MIDWEST ENERGY RESOURCES - ST LOUIS RIVER
Activity Number: 0416555003
Activity Display Number: 04-16-555003
Activity Detail Address: Not reported
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20100226NO16-1

Region Name: NORTHERN
Facility ID: 816013330
Start Date: 02/26/2010
End Date: 03/02/2010
Last Action: 2010-03-25
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: C REISS COAL
Owner Addr: 703 N 8TH ST
Owner City,St,Zip: SHEBOYGAN 53081
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No

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MAP FINDINGS

MIDWEST ENERGY RESOURCES CO (Continued)  S109401018

Co-contamination?: No
Public Land Survey System Desc: 1/4 of the 1/4 of Sec 0, T?, N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:
Action Date: 02/26/2010  Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 02/26/2010  Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 03/02/2010  Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Incident Date: 02/26/2010
Report Date: 02/26/2010
Spill Source: 15
Notify Flag: N
DNR Investigate: K AND SAGER
Spill Cause: THAWING A FROZEN LINE WHICH THEN LEAKED TO THE ST LOUIS RIVER.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Equipment Failure
Spill Comments: KRULL CONTACTED PAUL OMBERG, MIDWEST ENERGY, ON 2/26/10. KRULL REPORTED TO SAGER THAT THE MAJORITY OF THE SPILL WAS WATER WITH LITTLE COAL DUST. SAGER CONTACTED MARSHALL ELDER ON 3/1/10. SPILL WAS SLUDGE FROM THE WATER TREATMENT PLANT. A SMALL AMOUNT OF SLUDGE WAS RECOVERED FROM THE DITCH BUT THE MAJORITY OF THE SLUDGE SPILLED ONTO THE ICE ON THE ST LOUIS RIVER AND IS CONSIDERED MY MIDWEST TO BE NOT RECOVERABLE. ELDER REPORTED THE AREA OF SPILL ON RIVER ICE IS APPROXIMATELY 8X30 FEET. SINCE THE SPILL IS WATER WITH MINIMAL COAL DUST NO ADDITIONAL EMERGENCY RESPONSE ACTION IS NECESSARY AT THIS TIME. SAGER REFERRED THE SPILL TO CHUCK OLSON, WASTEWATER, ASHLAND FOR FOLLOW UP.

Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: SLUDGE IN RIVER

Spill Action Code: 25
Spill Action Desc: Vacuum
Spill Action Comments: SLUDGE VACUUMED FROM DITCH

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MIDWEST ENERGY RESOURCES CO (Continued)

Substances:
- Substance Desc: Polynuclear Aromatic Hydrocarbons
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 563044
- Impact Code: 07
- Impact Comments: Surface Water Contamination
- Impact Potential: N

Contacts:
- Role Desc: Project Manager
  - Contact Name: JOHN SAGER
  - Contact Address: 107 SUTLIFF AVE
  - Contact City,St,Zip: RHINELANDER, WI 54409
  - Contact Country: UNITED STATES
  - Company Address: RHINELANDER, WI 54409

- Role Desc: Responsible Party
  - Contact Name: MIDWEST ENERGY
  - Contact Address: 1720 GALLOWAY ST
  - Contact City,St,Zip: EAU CLAIRE, WI 54703
  - Contact Country: UNITED STATES
  - Company Address: EAU CLAIRE, WI 54703

- Site Id: 788800
- Detail Seq No: 561347
- Activity Type: SPILL
- Activity Name: MIDWEST ENERGY RESOURCES CO SPILL
- Activity Number: 0416561347
- Activity Display Number: 04-16-561347
- Activity Detail Address: **DOCK**
- Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20131120NO16-1 ***

- Region Name: NORTHERN
- Facility Id: 816013330
- Start Date: 11/20/2013
- End Date: 12/13/2013
- Last Action: 2014-11-16
- Status Cd: C
- Status: CLOSED
- Jurisdiction: DNR RR
- Act Code: 350
- Owner Name: C REISS COAL
- Owner Addr: 703 N 8TH ST
- Owner City,St,Zip: SHEBOYGAN 53081
- Dept Of Commerce Number: NONE
- Comm Occurrence Id: NONE
- EPA Cerclis Id: Not reported
- Risk Code: UNKNOWN
- Acres: UNKNOWN
- Acres 100: N
- EPA NPL Site?: No
- Dept Of Commerce Tracking: No
MIDWEST ENERGY RESOURCES CO (Continued) S109401018

PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: 1/4 of the 1/4 of Sec 0, T?N, R??.
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:
Action Date: 11/20/2013 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 11/20/2013 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 12/13/2013 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 11/16/2014 7:42:59 PM Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported

Incident Date: 11/20/2013
Report Date: 11/20/2013
Spill Source: 10
Notify Flag: N
DNR Investigate: Not reported
Spill Cause: MECHANICAL FAILURE, PLUG FAILED.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: EQUIPMENT FAILURE
Spill Comments: SAGER SPOKE TO PAUL OMBERG AT APPROX 1345 HRS ON 11/21/13. OMBERG TOLD SAGER THAT LESS THAN ONE GALLON OF OIL MADE IT TO THE WATER. ENVIRONMENTAL TROUBLESHOOTERS WAS ON SITE AND PLACED BOOM TO COLLECT OIL THAT MADE IT TO THE WATER. USCG WAS ON SITE AND WAS SATISFIED WITH THE CLEANUP.

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: Not reported

Spill Action Code: 26
Spill Action Desc: Boom
Spill Action Comments: Not reported

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: ENVIRONMENTAL TROUBLESHOOTERS
MIDWEST ENERGY RESOURCES CO (Continued)

Spill Action Code: 16
Spill Action Desc: Products/Waste Removed
Spill Action Comments: Not reported

Substances:
- Substance Desc: Hydraulic Oil
- Amount Released: 1
- Release Code: Gal
- Impact Number: 574165
- Impact Code: 07
- Impact Comments: Surface Water Contamination
- Impact Potential: N

Contacts:
- Role Desc: Responsible Party
  - Contact Name: MIDWEST ENERGY RESOURCES
  - Contact Address: 2400 W WINTER ST
  - Contact Addr2: Not reported
  - Contact City,St,Zip: SUPERIOR, WI 54880
  - Contact Country: UNITED STATES
  - Company Address: SUPERIOR, WI 54880

- Role Desc: RP Contact/Agent
  - Contact Name: PAUL OMBERG
  - Contact Address: 2400 W WINTER ST
  - Contact Addr2: MIDWEST ENERGY RESOURCES
  - Contact City,St,Zip: SUPERIOR, WI 54880
  - Contact Country: UNITED STATES
  - Company Address: SUPERIOR, WI 54880

- Role Desc: Project Manager
  - Contact Name: JOHN SAGER
  - Contact Address: 107 SUTLIFF AVE
  - Contact Addr2: Not reported
  - Contact City,St,Zip: RHINELANDER, WI 54409
  - Contact Country: UNITED STATES
  - Company Address: RHINELANDER, WI 54409

Site Id: 788800
Detail Seq No: 552148
Activity Type: SPILL
Activity Name: BRETT DAILEY SPILL
Activity Number: 0416552148
Activity Display Number: 04-16-552148
Activity Detail Address: Not reported
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20080728NO16-1

Region Name: NORTHERN
Facility ID: 816013330
Start Date: 07/24/2008
End Date: 08/05/2008
Last Action: 2008-11-24
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR

EDR ID Number: S109401018
### MIDWEST ENERGY RESOURCES CO (Continued)

<table>
<thead>
<tr>
<th>Act Code:</th>
<th>350</th>
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<tbody>
<tr>
<td>Owner Name:</td>
<td>C REISS COAL</td>
</tr>
<tr>
<td>Owner Addr:</td>
<td>703 N 8TH ST</td>
</tr>
<tr>
<td>Owner City,St,Zip:</td>
<td>SHEBOYGAN 53081</td>
</tr>
<tr>
<td>Dept Of Commerce Number:</td>
<td>NONE</td>
</tr>
<tr>
<td>Comm Occurrence Id:</td>
<td>NONE</td>
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<tr>
<td>EPA Cercilis Id:</td>
<td>Not reported</td>
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<tr>
<td>Risk Code:</td>
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<td>Acres:</td>
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<td>Acres 100:</td>
<td>N</td>
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<tr>
<td>EPA NPL Site?:</td>
<td>No</td>
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<tr>
<td>Dept Of Commerce Tracking:</td>
<td>No</td>
</tr>
<tr>
<td>PECFA Funds Eligible ?:</td>
<td>No</td>
</tr>
<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
</tr>
<tr>
<td>Drycleaner?:</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?:</td>
<td>No</td>
</tr>
<tr>
<td>Public Land Survey System Desc:</td>
<td>? 1/4 of the ? 1/4 of Sec 0, T?N, R??</td>
</tr>
<tr>
<td>Geo Located:</td>
<td>N</td>
</tr>
<tr>
<td>DNR GIS Registry View Map Layers:</td>
<td>N</td>
</tr>
<tr>
<td>GIS Area Point Flag:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Actions:</td>
<td></td>
</tr>
<tr>
<td>Action Date:</td>
<td>07/24/2008</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Spill Incident Occurred</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the Spill occurred or the date reported to DNR if actual date unknown.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Date:</td>
<td>07/28/2008</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Spill Reported to DNR</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR was notified of the Spill incident.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Date:</td>
<td>08/05/2008</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Spill Closed</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>No further action; RP is not required to conduct NR716 investigation.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Date:</td>
<td>11/24/2008</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Spills QA/QC Completed</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the QA/QC Review of this Spill Activity was completed.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Incident Date:</td>
<td>07/24/2008</td>
</tr>
<tr>
<td>Report Date:</td>
<td>07/28/2008</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>01</td>
</tr>
<tr>
<td>Notify Flag:</td>
<td>N</td>
</tr>
<tr>
<td>DNR Investigate:</td>
<td>J SAGER</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>CALLER IS REPORTING THAT A PASSENGER CAR DROVE OFF THE PIER INTO THE WATER DUE TO THE DRIVER LOSING CONTROL.</td>
</tr>
<tr>
<td>Spill Color:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Odor:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Physical Description:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Comments:</td>
<td>Transportation Accident, Fuel Tank Spill</td>
</tr>
<tr>
<td>Spill Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Action Code:</td>
<td>08</td>
</tr>
<tr>
<td>Spill Action Desc:</td>
<td>Other</td>
</tr>
</tbody>
</table>
MIDWEST ENERGY RESOURCES CO (Continued)

Spill Action Comments: CAR REMOVED FROM ST LOUIS RIVER

Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
- Amount Released: 1
- Release Code: Cup
- Impact Number: 557576
- Impact Code: 07
- Impact Comments: Surface Water Contamination
- Impact Potential: N

Contacts:
- Role Desc: Project Manager
- Contact Name: JOHN SAGER
- Contact Address: 107 SUTLIFF AVE
- Contact City,St,Zip: RHINELANDER, WI 54409
- Contact Country: UNITED STATES
- Contact Addr2: Not reported
- Contact City,St,Zip: RHINELANDER, WI 54409
- Contact Name: PERSONAL INFORMATION WITHHELD
- Contact Address: 604 N 23RD ST
- Contact City,St,Zip: SUPERIOR, WI 54880
- Contact Country: UNITED STATES
- Contact Addr2: Not reported
- Contact City,St,Zip: SUPERIOR, WI 54880

Site Id: 788800
- Detail Seq No: 562866
- Activity Type: SPILL
- Activity Name: MIDWEST ENERGY RESOURCES SPILL
- Activity Number: 0416562866
- Activity Display Number: 04-16-562866
- Activity Detail Address: LOADING DOCK
- Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20141120NO16-1

- Region Name: NORTHERN
- Facility ID: 816013330
- Start Date: 11/20/2014
- End Date: 11/20/2014
- Last Action: 2014-11-20
- Status Cd: C
- Status: CLOSED
- Jurisdiction: DNR RR
- Act Code: 350
- Owner Name: C REISS COAL
- Owner Addr: 703 N 8TH ST
- Owner City,St,Zip: SHEBOYGAN 53081
- Dept Of Commerce Number: NONE
- Comm Occurrence Id: NONE
- EPA Cercils Id: Not reported
- Risk Code: UNKNOWN
- Acres: UNKNOWN
- Acres 100: N
MIDWEST ENERGY RESOURCES CO  (Continued)

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

Action Date: 11/20/2014  Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 11/20/2014  Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 11/20/2014  Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Incident Date: 11/20/2014
Report Date: 11/20/2014
Spill Source: 15
Spill Comments: SAGER SPOKE BY TELEPHONE WITH PAUL OMBERG AT ~ 0948HRS ON 11/20/14. OMBERG TOLD SAGER THAT A MALFUNCTION CAUSED A OIL FILLED COUPLING TO OVER HEAT CAUSING THE RELEASE. MIDWEST ENERGY IS RECOVERING ~3 GALLONS OF HYDRAULIC OIL THAT SPILLED ONTO THE MIDWEST ENERGY DOCK. MIDWEST ENERGIE ESTIMATES LESS THAN ONE GALLON OF HYDRAULIC OIL WAS RELEASED TO THE ICE ON ST LOUIS BAY. THIN AND FRACTURED ICE MAKES RECOVERY OF THE OIL NOT PRACTICABLE.

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: Not reported

Substances:
Substance Desc: Hydraulic Oil
Amount Released: 4
Release Code: Gal
Impact Number: 576504
Impact Code: 07
MIDWEST ENERGY RESOURCES CO (Continued)  

Impact Comments: Surface Water Contamination  
Impact Potential: N  

Contacts:  
Role Desc: Project Manager  
Contact Name: JOHN SAGER  
Contact Address: 107 SUTLIFF AVE  
Contact Addr2: Not reported  
Contact City, St, Zip: RHINELANDER, WI 54409  
Contact Country: UNITED STATES  
Company Address: RHINELANDER, WI 54409  

Site Id: 788800  
Detail Seq No: 559547  
Activity Type: SPILL  
Activity Name: AMERICAN STEAMSHIP COMPANY SPILL  
Activity Number: 0416559547  
Activity Display Number: 04-16-559547  
Activity Detail Address: MIDWEST ENERGY COAL TERMINAL, SUPERIOR HARBOR  
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20121031NO16-1  

Region Name: NORTHERN  
Facility ID: 816013330  
Start Date: 10/31/2012  
End Date: 11/01/2012  
Last Action: 2013-03-13  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 350  
Owner Name: C REISS COAL  
Owner Addr: 703 N 8TH ST  
Owner City, St, Zip: SHEBOYGAN 53081  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Risk Code: UNKNOWN  
Acres: UNKNOWN  
Acres 100: N  
EPA NPL Site?: No  
Dept Of Commerce Tracking?: No  
PECFA Funds Eligible ?: No  
Above Ground Storage Tank?: No  
Drycleaner?: No  
Co-contamination?: No  
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??  
Geo Located: N  
DNR GIS Registry View Map Layers: N  
GIS Area Point Flag: Not reported  

Actions:  
Action Date: 10/31/2012  
Action Name: Spill Incident Occurred  
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.  
Action Comments: Not reported
MIDWEST ENERGY RESOURCES CO (Continued)

Action Date: 10/31/2012  Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 11/01/2012  Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 03/13/2013 1:52:54 PM  Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported

Incident Date: 10/31/2012
Report Date: 10/31/2012
Spill Source: 26
Notify Flag: N
DNR Investigate: Not reported
Spill Cause: CALLER STATED THERE WAS A DROP OF OIL FROM THE HEAD TANK FOR THE STERN THRUSTER ON THE VESSEL. THE SPILL REACHED THE DULUTH SUPERIOR HARBOR.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: CALLED KEVIN PERRY, GALLAGHER MARINE SYSTEMS AT APPROXIMATELY 1500HRS ON 10/31/12. PERRY REPORTED TO SAGER THAT THE HYDRAULIC OIL LEAKED FROM THE STERN TUBE OF THE VESSEL. THE USCG IS ON THE SHIP NOW. THE LEAK IS SECURED. NO ADDITIONAL RELEASE ANTICIPATED. SAGER SPOKE WITH PETTY OFFICER MONK, USCG, AT APPROXIMATELY 1454 HRS ON 11/1/12. USCG CALLED KEVIN PERRY, GALLAGHER MARINE SYSTEMS AT APPROXIMATELY 1500HRS ON 10/31/12. PERRY REPORTED TO SAGER THAT THE HYDRAULIC OIL LEAKED FROM THE STERN TUBE OF THE VESSEL. THE USCG IS ON THE SHIP NOW. THE LEAK IS SECURED. NO ADDITIONAL RELEASE ANTICIPATED. SAGER SPOKE WITH PETTY OFFICER MONK, USCG, AT APPROXIMATELY 1454 HRS ON 11/1/12. USCG RESPONDED TO THE AMERICAN INTEGRITY AND OBSERVED A 1-FOOT BY 1-FOOT SHEEN ON THE WATER. ACCORDING TO THE USCG THE SPILL WAS CONTAINED.
Spill Action Code: 26
Spill Action Desc: Boom
Spill Action Comments: Not reported

Substances:
Substance Desc: Hydraulic Oil
Amount Released: 1
Release Code: tsp

Impact Number: 571309
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: N

Contacts:
Role Desc: Responsible Party
Contact Name: AMERICAN STEAMSHIP CO
Contact Address: 500 ESSJAY RD
Contact Addr2: Not reported
Contact City,St,Zip: WILLIAMSVILLE, NY 14221
Contact Country: UNITED STATES
Company Address: WILLIAMSVILLE, NY 14221
MIDWEST ENERGY RESOURCES CO (Continued)

Role Desc: Project Manager
Contact Name: JOHN SAGER
Contact Address: 107 SUTLIFF AVE
Contact Addr2: Not reported
Contact City,St,Zip: RHINELANDER, WI 54409
Contact Country: UNITED STATES
Company Address: RHINELANDER, WI 54409

Site Id: 788800
Detail Seq No: 559603
Activity Type: SPILL
Activity Name: MIDWEST ENERGY RESOURCES - DOCK SPILL
Activity Number: 0416559603
Activity Display Number: 04-16-559603
Activity Detail Address: DOCK
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20120620NO16-1

Region Name: NORTHERN
Facility ID: 816013330
Start Date: 06/20/2012
End Date: 11/19/2012
Last Action: 2013-01-30
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: C REISS COAL
Owner Addr: 703 N 8TH ST
Owner City,St,Zip: SHEBOYGAN 53081
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported

Actions:
Action Date: 11/19/2012 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 06/20/2012 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported
MIDWEST ENERGY RESOURCES CO (Continued)  S109401018

Action Date: 06/20/2012  Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 01/30/2013 3:33:36 PM  Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported

Incident Date: 06/20/2012
Report Date: 06/20/2012
Spill Source: 15
Notify Flag: N
DNR Investigate: Not reported
Spill Cause: FACILITY IS FLOODED CAUSING A SHEEN TO THE ST LOUIS RIVER.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: FLOODING
Spill Comments: SAGER SPOKE WITH PAUL OMBERG IN JULY 2012. RELEASE AT THE DOCK REMAINED A SHEEN AND SHEEN DISAPPEARED WHEN FLOOD WATERS RECEEDED.

Spill Action Code: 26
Spill Action Desc: Boom
Spill Action Comments: Not reported

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: ENVIRONMENTAL TROUBLESHOOTERS

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: 0
Release Code: Not reported
Impact Number: 571478
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: N

Contacts:
Role Desc: Responsible Party
Contact Name: MIDWEST ENERGY RESOURCES
Contact Address: 2400 W WINTER ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Project Manager
Contact Name: JOHN SAGER
Contact Address: 107 SUTLIFF AVE
Contact Addr2: Not reported
Contact City,St,Zip: RHINELANDER, WI 54409
Contact Country: UNITED STATES
**MIDWEST ENERGY RESOURCES CO (Continued)**

| Site Id: | 788800 |
| Detail Seq No: | 556049 |
| Activity Type: | SPILL |
| Activity Name: | MIDWEST ENERGY RESOURCES PIER SPILL |
| Activity Number: | 0416556049 |
| Activity Display Number: | 04-16-556049 |
| Activity Detail Address: | ST. LOUIS BAY |
| Activity Comments: | *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20100923NO16-1 *** |

| Region Name: | NORTHERN |
| Facility ID: | 816013330 |
| Start Date: | 09/23/2010 |
| End Date: | 09/24/2010 |
| Last Action: | 2010-10-25 |
| Status Cd: | C |
| Status: | CLOSED |
| Jurisdiction: | DNR RR |
| Act Code: | 350 |
| Owner Name: | C REISS COAL |
| Owner Addr: | 703 N 8TH ST |
| Owner City,St,Zip: | SHEBOYGAN 53081 |
| Dept Of Commerce Number: | NONE |
| Comm Occurrence Id: | NONE |
| EPA Cercis Id: | Not reported |
| Risk Code: | N/A |
| Acres: | UNKNOWN |
| Acres 100: | N |
| EPA NPL Site?: | No |
| Dept Of Commerce Tracking: | No |
| PECFA Funds Eligible ?: | No |
| Above Ground Storage Tank?: | No |
| Drycleaner?: | No |
| Co-contamination?: | No |
| Public Land Survey System Desc: | 1/4 of the 1/4 of Sec 0, T?N, R?? |
| Geo Located: | N |
| DNR GIS Registry View Map Layers: | N |
| GIS Area Registry Flag: | Not reported |

| Action Date: | 09/23/2010 | Action Name: | Spill Incident Occurred |
| Action Desc: | Date the Spill occurred or the date reported to DNR if actual date unknown. |
| Action Comments: | Not reported |
| Action Date: | 09/23/2010 | Action Name: | Spill Reported to DNR |
| Action Desc: | Date the DNR was notified of the Spill incident. |
| Action Comments: | Not reported |
| Action Date: | 09/24/2010 | Action Name: | Spill Closed |
| Action Desc: | No further action; RP is not required to conduct NR716 investigation. |
| Action Comments: | Not reported |
| Action Date: | 10/25/2010 11:09:15 AM | Action Name: | 999 |
### MIDWEST ENERGY RESOURCES CO (Continued)

**Action Name:** Spills QA/QC Completed  
**Action Desc:** Date the QA/QC Review of this Spill Activity was completed.  
**Action Comments:** Not reported

**Incident Date:** 09/23/2010  
**Report Date:** 09/23/2010  
**Spill Source:** 26  
**Notify Flag:** N  
**DNR Investigate:** Not reported  
**Spill Cause:** UNKNOWN  
**Spill Color:** Not reported  
**Spill Odor:** Not reported  
**Physical Description:** Not reported  
**Spill Comments:** UNKNOWN  
**Spill Comments:** SAGER SPOKE BY TELEPHONE WITH PETTY OFFICER WILLIAM VAUGHN, USCG, AT 1235HRS ON 09/24/2010. VAUGHN STATED THAT THE COAST GUARD RESPONDED TO THE SCENE. NO SOURCE FOR THE SHEEN WAS FOUND. THE COAST GUARD IS ATTRIBUTING THE SHEEN TO STORM WATER RUNOFF.

**Spill Action Code:** 01  
**Spill Action Desc:** No Action Taken  
**Spill Action Comments:** Not reported

**Substances:**  
**Substance Desc:** Petroleum - Unknown Type  
**Amount Released:** 0  
**Release Code:** Not reported  
**Impact Number:** 564876  
**Impact Code:** 07  
**Impact Comments:** Surface Water Contamination  
**Impact Potential:** N

**Contacts:**  
**Role Desc:** Project Manager  
**Contact Name:** JOHN SAGER  
**Contact Address:** 107 SUTLIFF AVE  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** RHINELANDER, WI 54409  
**Contact Country:** UNITED STATES  
**Company Address:** RHINELANDER, WI 54409

**Role Desc:** Responsible Party  
**Contact Name:** UNKNOWN  
**Contact Address:** UNKNOWN  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** UNKNOWN  
**Contact Country:** UNITED STATES  
**Company Address:** UNKNOWN

**Site Id:** 788800  
**Detail Seq No:** 557510  
**Activity Type:** SPILL  
**Activity Name:** AMERICAN CENTURY - AMERICAN STEAM SHIP SPILL  
**Activity Number:** 0416557510  
**Activity Display Number:** 04-16-557510
MIDWEST ENERGY RESOURCES CO

Activity Detail Address: ST LOUIS RIVER
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20110521NO16-1
Region Name: NORTHERN
Facility ID: 816013330
Start Date: 05/21/2011
End Date: 08/10/2011
Last Action: 2011-10-13
Status Cd: C
Jurisdiction: DNR RR
Act Code: 350
Owner Name: C REISS COAL
Owner Addr: 703 N 8TH ST
Owner City,St,Zip: SHEBOYGAN 53081
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerculis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported

Actions:
Action Date: 05/21/2011  Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 05/21/2011  Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 08/10/2011  Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 10/13/2011 9:41:51 AM  Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported

Incident Date: 05/21/2011
Report Date: 05/21/2011
Spill Source: 26
Notify Flag: N
MIDWEST ENERGY RESOURCES CO (Continued)  S109401018

DNR Investigate: Not reported
Spill Cause: CALLER REPORTED THAT THERE WAS A RELEASE OF AN UNKNOWN PRODUCT THAT WAS PICKED UP IN THE BOOM FROM THE VESSEL. THE CAUSE IS UNKNOWN.
10FTX10FT SHEEN
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: UNKNOWN
Spill Comments: USCG INVESTIGATED. UNKNOWN SHEEN WITHIN BOOM SURROUNDING SHIP.

Spill Action Code: 26
Spill Action Desc: Boom
Spill Action Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: Not reported

Impact Number: 567278
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: N

Contacts:
Role Desc: Project Manager
Contact Name: JOHN SAGER
Contact Address: 107 SUTLIFF AVE
Contact Addr2: Not reported
Contact City, St, Zip: RHINELANDER, WI 54409
Contact Country: UNITED STATES
Company Address: RHINELANDER, WI 54409

Role Desc: Responsible Party
Contact Name: AMERICAN STEAMSHIP CO
Contact Address: 500 ESSJAY RD
Contact Addr2: Not reported
Contact City, St, Zip: WILLIAMSVILLE, NY 14221
Contact Country: UNITED STATES
Company Address: WILLIAMSVILLE, NY 14221

Site Id: 788800
Detail Seq No: 543262
Activity Type: SPILL
Activity Name: BNSF RAILWAY SPILL
Activity Number: 0416543262
Activity Display Number: 04-16-543262
Activity Detail Address: Not reported
Activity Comments: EAST SIDE OF TRACKS AT THE TERMINAL/COAL DOCK
Region Name: NORTHERN
Facility ID: 816013330
Start Date: 03/23/2005
### MIDWEST ENERGY RESOURCES CO (Continued)

| End Date:   | 05/03/2005 |
| Last Action: | 2005-05-03 |
| Status Cd:  | C          |
| Status:     | CLOSED     |
| Jurisdiction: | DNR RR   |
| Act Code:   | 350        |
| Owner Name: | C REISS COAL |
| Owner Addr: | 703 N 8TH ST |
| Owner City,St,Zip: | SHEBOYGAN 53081 |
| Dept Of Commerce Number: | NONE |
| Comm Occurrence Id: | NONE |
| EPA Cercis Id: | Not reported |
| Risk Code: | N/A        |
| Acres:      | UNKNOWN    |
| Acres 100:  | N          |
| EPA NPL Site?: | No |
| Dept Of Commerce Tracking?: | No |
| PECFA Funds Eligible ?: | No |
| Above Ground Storage Tank?: | No |
| Drycleaner?: | No |
| Co-contamination?: | No |
| Public Land Survey System Desc: | SE 1/4 of the NW 1/4 of Sec 15, T49N, R14W |
| Geo Located: | N |
| DNR GIS Registry View Map Layers: | N |
| GIS Area Point Flag: | Not reported |

#### Actions:

| Action Date: | 03/23/2005 | Action Code: | 1 |
| Action Name: | Spill Incident Occurred |
| Action Desc: | Date the Spill occurred or the date reported to DNR if actual date unknown. |
| Action Comments: | Not reported |

| Action Date: | 03/23/2005 | Action Code: | 5 |
| Action Name: | Spill Reported to DNR |
| Action Desc: | Date the DNR was notified of the Spill incident. |
| Action Comments: | Not reported |

| Action Date: | 05/03/2005 | Action Code: | 83 |
| Action Name: | Close-out Under NR708.09 |
| Action Desc: | No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726. |
| Action Comments: | Not reported |

| Action Date: | 05/03/2005 | Action Code: | 11 |
| Action Name: | Spill Closed |
| Action Desc: | No further action; RP is not required to conduct NR716 investigation. |
| Action Comments: | Not reported |

| Incident Date: | 03/23/2005 |
| Report Date: | 03/23/2005 |
| Spill Source: | 14 |
| Notify Flag: | Not reported |
| DNR Investigate: | Not reported |
| Spill Cause: | PROBABLE CAUSE: LOCOMOTIVE LEAKING FUEL. |
| Spill Color: | Not reported |
| Spill Odor: | Not reported |
| Physical Description: | Not reported |
MIDWEST ENERGY RESOURCES CO (Continued)

Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: 45 GAL NATURE’S WAY APPLIED OVER SPILL AREA

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: SCITT LARNCY 218-393-0936

Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Comments: ONYX - BUFFALO, MN

Impact Number: 545676
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: BURLINGTON NORTHERN SANTA FE RAILWAY CO
Contact Address: 2600 LOU MENK DR
Contact Addr2: PO BOX 961089
Contact City,St,Zip: FT WORTH, TX 76131
Contact Country: UNITED STATES
Company Address: FT WORTH, TX 76131

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409

Site Id: 788800
Detail Seq No: 427617
Activity Type: SPILL
Activity Name: SUPERIOR MIDWEST ENERGY TERMINAL
Activity Number: 0416427617
Activity Display Number: 04-16-427617
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: NORTHERN
Facility ID: 816013330
Start Date: 08/17/2002
End Date: 09/27/2002
Last Action: 2002-09-27
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: C REISS COAL
Owner Addr: 703 N 8TH ST
Owner City,St,Zip: SHEBOYGAN 53081

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MIDWEST ENERGY RESOURCES CO (Continued)

Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerciris Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported

Actions:
Action Date: 08/17/2002 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 08/17/2002 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 09/27/2002 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Incident Date: 08/17/2002 9:00:00 PM
Report Date: 08/20/2002 2:25:00 PM
Spill Source: 15
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: excessive rain water and change in operational procedures
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: change operating procedures

Substances:
Substance Desc: Unknown Substance
Amount Released: Not reported
Release Code: Not reported

Impact Number: 427621
Impact Code: 11
MIDWEST ENERGY RESOURCES CO (Continued)  

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<td>Impact Comments:</td>
<td>Surface Water Contamination</td>
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<td>Impact Potential:</td>
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Contacts:
- Role Desc: Responsible Party
- Contact Name: MIDWEST ENERGY
- Contact Address: 1720 GALLOWAY ST
- Contact Addr2: Not reported
- Contact City,St,Zip: EAU CLAIRE, WI 54703
- Contact Country: UNITED STATES
- Company Address: EAU CLAIRE, WI 54703

- Role Desc: Project Manager
- Contact Name: JOHN SAGER
- Contact Address: 107 SUTLIFF AVE
- Contact Addr2: Not reported
- Contact City,St,Zip: RHINELANDER, WI 54409
- Contact Country: UNITED STATES
- Company Address: RHINELANDER, WI 54409

BRRTS:
Click here for WDNR BRRTS Link:
- Site Id: 788800
- Region Name: NORTHERN
- Facility ID: 816013330
- Owner Name: DETROIT EDISON
- Owner Addr: PO BOX 787
- Owner City,St,Zip: SUPERIOR, WI 54880
- Activity Number: 0916557776
- Activity Display Number: 09-16-557776
- Detail Seq No: 557776
- Status: NAR
- Activity Type: NO RR ACTION REQUIRED
- Activity Name: MIDWEST ENERGY RESOURCES CO TERMINAL
- Activity Detail Address: Not reported
- Activity Comments: ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 02-NOV-11. ORIGINAL ACTIVITY NO. WAS 01-16-557776
- Start Date: 11/02/2011
- End Date: 11/02/2011
- Last Action: 11/02/2011
- Dept Of Commerce Number: NONE
- Comm Occurrence Id: NONE
- EPA Cerclis Id: Not reported
- Jurisdiction: DNR RR
- Act Code: 390
- Risk Code: N/A
- Acres: UNKNOWN
- Acres 100: N
- EPA NPL Site?: No
### MIDWEST ENERGY RESOURCES CO (Continued)

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<td>No</td>
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<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
</tr>
<tr>
<td>Drycleaner?:</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?:</td>
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<tr>
<td>Public Land Survey System Desc:</td>
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<td>DNR GIS Registry View Map Layers:</td>
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<tr>
<td>GIS Area Point Flag:</td>
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**Actions:**

- **Action Date:** 11/02/2011  
  **Action Code:** 801  
  **Action Name:** No Detect or Insignificant Contamination  
  **Action Desc:** No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures. Not reported  
  **Action Comments:** Not reported

- **Action Date:** 11/02/2011  
  **Action Code:** 1  
  **Action Name:** Notification  
  **Action Desc:** Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity. Not reported  
  **Action Comments:** Not reported

**Contacts:**

- **Role Desc:** DNR File Contact  
  **Contact Name:** KATHLEEN SHAFEL  
  **Contact Address:** 223 E STEINFEST RD  
  **Contact Addr2:** Not reported  
  **Contact City,St,Zip:** ANTIGO, WI 54409  
  **Contact Country:** UNITED STATES  
  **Company Address:** ANTIGO, WI 54409

**Activity Number:** 0916560724  
**Activity Display Number:** 09-16-560724  
**Detail Seq No:** 560724  
**Status:** NAR  
**Activity Type:** NO RR ACTION REQUIRED  
**Activity Name:** MIDWEST ENERGY RESOURCES CO- COAL DIST FCLTY  
**Activity Detail Address:** Not reported  
**Activity Comments:** ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 30-JUL-13. ORIGINAL ACTIVITY NO. WAS 01-16-560724  
**Start Date:** 07/26/2013  
**End Date:** 07/26/2013  
**Last Action:** 07/26/2013  
**Dept Of Commerce Number:** NONE  
**Comm Occurrence Id:** NONE  
**EPA Cerclis Id:** Not reported  
**Jurisdiction:** DNR RR  
**Act Code:** 390  
**Risk Code:** UNKNOWN  
**Acres:** UNKNOWN  
**Acres 100:** N
### MIDWEST ENERGY RESOURCES CO (Continued)

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**Actions:**

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<td>Action Desc:</td>
<td>No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures. Not reported</td>
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<tr>
<td>Action Name:</td>
<td>Phase II Environmental Site Assessment Rpt Received</td>
<td></td>
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<td>Action Desc:</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
<td></td>
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<tbody>
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<td>Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.</td>
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<tr>
<td>Action Comments:</td>
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<td></td>
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</table>

**Contacts:**

- **Role Desc:** DNR File Contact
- **Contact Name:** KATHLEEN SHAFEL
- **Contact Address:** 223 E STEINFEST RD
- **Contact Add2:** Not reported
- **Contact City,St,Zip:** ANTIGO, WI 54409
- **Contact Country:** UNITED STATES
- **Company Address:** ANTIGO, WI 54409

**WI MANIFEST:**

- **Year:** 2015
- **EPA ID:** WID040830721
- **FID:** 816013339
- **ACT Code:** 202
- **ACT Status:** A
- **ACT Code 1:** 202
- **ACT Name:** HW Generator - Small
- **Contact Title:** MGR TECHNICAL SERVICES
- **Contact Name:** PAUL OMBERG
- **Contact Address:** PO BOX 787
- **Contact City/State/Zip:** SUPERIOR, WI 54880
- **Contact Telephone:** 7153953535
MIDWEST ENERGY RESOURCES CO (Continued)

Contact EMail Address: POMBERG@MIDWESTENERGY.COM

| Shipped: | 2015 |
| Year: | |
| Manifest Doc Id: | 004499575SKS |
| Copy Type: | TSDCOPY |
| Gen EPA ID: | WID040830721 |
| Gen Date: | 02/02/2015 |
| GEN Copy Revd Date: | Not reported |
| TSD Date: | 02/27/2015 |
| TSD EPA ID: | ARD069748192 |
| TSD Copy Revd Date: | 07/31/2015 |

| Year: | 2015 |
| Manifest Doc Id: | 004499779SKS |
| Copy Type: | TSDCOPY |
| Gen EPA ID: | WID040830721 |
| Gen Date: | 04/06/2015 |
| GEN Copy Revd Date: | Not reported |
| TSD Date: | 05/06/2015 |
| TSD EPA ID: | ARD069748192 |
| TSD Copy Revd Date: | 07/31/2015 |

| Year: | 2015 |
| Manifest Doc Id: | 004499952SKS |
| Copy Type: | TSDCOPY |
| Gen EPA ID: | WID040830721 |
| Gen Date: | 06/08/2015 |
| GEN Copy Revd Date: | Not reported |
| TSD Date: | 07/17/2015 |
| TSD EPA ID: | ARD069748192 |
| TSD Copy Revd Date: | 08/07/2015 |

| Year: | 2015 |
| Manifest Doc Id: | 004782710SKS |
| Copy Type: | TSDCOPY |
| Gen EPA ID: | WID040830721 |
| Gen Date: | 08/31/2015 |
| GEN Copy Revd Date: | Not reported |
| TSD Date: | 10/09/2015 |
| TSD EPA ID: | ARD069748192 |
| TSD Copy Revd Date: | 10/26/2015 |

| Year: | 2015 |
| Manifest Doc Id: | 004782943SKS |
| Copy Type: | TSDCOPY |
| Gen EPA ID: | WID040830721 |
| Gen Date: | 11/12/2015 |
| GEN Copy Revd Date: | Not reported |
| TSD Date: | 12/07/2015 |
| TSD EPA ID: | ARD069748192 |
| TSD Copy Revd Date: | 12/30/2015 |

| Year: | 2015 |
| EPA ID: | WID040830721 |
| FID: | 816013330 |
| ACT Code: | 203 |
| ACT Status: | I |
| ACT Code 1: | Not reported |
| ACT Name: | Not reported |
| Contact Title: | Not reported |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City/State/Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact EMail Address: | Not reported |

**Shipped:**

| Year: | 2015 |
| Manifest Doc Id: | 004499575SKS |
| Copy Type: | TSDCOPY |
| Gen EPA ID: | WID040830721 |
| Gen Date: | 02/02/2015 |
| GEN Copy Revd Date: | Not reported |
| TSD Date: | 02/27/2015 |
| TSD EPA ID: | ARD069748192 |
| TSD Copy Revd Date: | 07/31/2015 |

| Year: | 2015 |
| Manifest Doc Id: | 004499779SKS |
| Copy Type: | TSDCOPY |
| Gen EPA ID: | WID040830721 |
| Gen Date: | 04/06/2015 |
| GEN Copy Revd Date: | Not reported |
| TSD Date: | 05/06/2015 |
| TSD EPA ID: | ARD069748192 |
| TSD Copy Revd Date: | 07/31/2015 |

| Year: | 2015 |
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| Gen Date: | 06/08/2015 |
| GEN Copy Revd Date: | Not reported |
| TSD Date: | 07/17/2015 |
| TSD EPA ID: | ARD069748192 |
| TSD Copy Revd Date: | 08/07/2015 |

| Year: | 2015 |
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| GEN Copy Revd Date: | Not reported |
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| TSD EPA ID: | ARD069748192 |
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| Year: | 2015 |
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| Gen Date: | 11/12/2015 |
### MIDWEST ENERGY RESOURCES CO (Continued)

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**Year:** 2012  
**EPA ID:** WID040830721  
**FID:** 816013330  
**ACT Code:** 203  
**ACT Status:** A  
**ACT Code 1:** 203  
**ACT Name:** HW Generator - Very Small  
**Contact Title:** MECH SUPT  
**Contact Name:** ALEX GRYMALA  
**Contact Address:** PO BOX 787  
**Contact City/State/Zip:** SUPERIOR, WI 54880  
**Contact Telephone:** 7153924701  
**Contact EMail Address:** Not reported

**Shipped:**  
**Year:** 2012  
**Manifest Doc Id:** 009178000JJK  
**Copy Type:** TSDCOPY  
**Gen EPA ID:** WID040830721  
**Gen Date:** 08/24/2012  
**GEN Copy Revd Date:** Not reported  
**TSD Date:** 08/30/2012  
**TSD EPA ID:** TND980847024  
**TSD Copy Revd Date:** 09/14/2012

**Year:** 2012  
**Manifest Doc Id:** 009178001JJK  
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**Gen EPA ID:** WID040830721  
**Gen Date:** 08/24/2012  
**GEN Copy Revd Date:** Not reported  
**TSD Date:** 08/30/2012  
**TSD EPA ID:** TND980847024  
**TSD Copy Revd Date:** 09/14/2012

**Year:** 2012  
**Manifest Doc Id:** 002827761SKS  
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**Gen Date:** 01/17/2012  
**GEN Copy Revd Date:** Not reported  
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**TSD Copy Revd Date:** 02/02/2012

**Year:** 2012  
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**Gen Date:** 07/17/2012  
**GEN Copy Revd Date:** Not reported
MIDWEST ENERGY RESOURCES CO (Continued)

TSD Date: 08/02/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 09/14/2012

Year: 2009
EPA ID: WID040830721
FID: 816013330
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MECH SUPT
Contact Name: ALEX GRYMALA
Contact Address: PO BOX 787
Contact City/State/Zip: SUPERIOR, WI 54880
Contact Telephone: 7153924701
Contact EMail Address: Not reported

Shipped:
Year: 2009
Manifest Doc Id: 004899803JJK
Copy Type: TSDCOPY
Gen EPA ID: WID040830721
Gen Date: 04/30/2009
GEN Copy Revd Date: Not reported
TSD Date: 05/01/2009
TSD EPA ID: WID990829475
TSD Copy Revd Date: 06/24/2009

124
ESE
1/4-1/2
0.488 mi.
2575 ft.

Relative: Lower
Actual: 640 ft.

RCRA-CESQG:
Date form received by agency: 06/13/1995
Facility name: Not reported
Facility address: 1610 HAMMOND AVE
SUPERIOR, WI 54880
EPA ID: WIR000003616
Contact: RICHARD HOGLUND
Contact address: PO BOX 2
SUPERIOR, WI 54880
Contact country: US
Contact telephone: (715) 392-2236
Contact email: Not reported
EPA Region: Not reported
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous
### BARRETT CATHERINE (Continued)

1004799452

- **Hazardous waste**: 1 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

#### Owner/Operator Summary:
- **Owner/operator name**: BARRETT CATHERINE
- **Owner/operator address**: 1610 HAMMOND AVE
  - SUPERIOR, WI 54880
- **Owner/operator country**: Not reported
- **Owner/operator telephone**: (715) 392-5203
- **Legal status**: Private
- **Owner/Operator Type**: Owner
- **Owner/Op start date**: Not reported
- **Owner/Op end date**: Not reported

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

- **Waste code**: D001
- **Waste name**: IGNITABLE WASTE

#### Violation Status:
- **No violations found**

#### SHWIMS:
- **FID**: 816091540
- **Status**: OPERATING
- **Region**: NORTHERN

#### LUST:
- **Region Name**: NORTHERN
- **Facility ID**: 816091540
- **Status**: CLOSED
- **Start Date**: 06/01/1995
- **End Date**: 08/22/1995
- **Last Action**: 12/13/2007
BARRITT CATHERINE (Continued)

Site Id: 3123800
Detail Seq No: 24543
Activity Type: LUST
Act Code: 340
Activity Name: BARRITT, CATHERINE RESIDENCE
Activity Number: 0316000883
Activity Display Number: 03-16-000883
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: CATHERINE BARRETT
Owner Addr: 1610 HAMMOND AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880274510
Comm Occurrence Id: 7540
EPA Cercis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 23, T49N, R14W
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:
Action Date: 06/01/1995  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/22/1996  Action Code: 179
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Action Comments: Either written or by phone call.

Action Date: 08/10/1995  Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP.
Action Comments: Not reported

Action Date: 09/28/1995  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &

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

Action Date: 07/18/1995
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 08/22/1996
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.
Action Comments: Not reported

Action Date: 07/23/1996
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 10/31/1997
Action Name: PECFA Reimbursement
Action Desc: [OBSOLETE] Date the PECFA reimbursement letter is received. Shows payment amount.
Action Comments: Not reported

Action Date: 08/22/1996
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/30/2007
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.
Action Comments: SITE PLACED ON GIS REGISTRY PER INSTITUTIONAL CONTROL AUDIT.

Action Date: 08/22/1996
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/22/1996
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original...
BARRETT CATHERINE (Continued)

Action Comments: Not reported
Action Date: 08/22/1996 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported
Action Date: 08/30/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported
Action Date: 12/13/2007 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported
Action Date: 08/30/2007 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 67528
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1610 HAMMOND AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409
BARRETT CATHERINE (Continued)

CRS:

DNR Activity Number: 0316000883
Site ID: 3123800
Facility ID: 816091540
Detail Seq Num: 24543
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 359715.000
Y Coordinate: 696114.000
Start Date: 06/01/1995
End Date: 08/22/1996
Date Last Updated: 12/13/2007
Soil or Groundwater: Soil

AUL:

Facid: 816091540
Site Id: 3123800
Detail Seq No: 24543
Region Name: NORTHERN
Action Code: S2
Action Date: 08/22/1996
Activity Type: LUST
Activity Name: BARRETT, CATHERINE RESIDENCE
Activity Number: 0316000883
Display Number: 03-16-000883
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/01/1995
End Date: 08/22/1996
Last Action: 12/13/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CATHERINE BARRETT
Owner Addr: 1610 HAMMOND AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880274510
Comm Occurrence Id: 7540
EPA Cercils Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
BARRETT CATHERINE  (Continued)

Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 23, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/01/1995  Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/22/1996  Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 06/01/1995  Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/10/1995  Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 09/28/1995  Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/18/1995  Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 08/22/1996  Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.
Action Comments: Not reported

Action Date: 07/23/1996  Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported
### BARRETT CATHERINE (Continued) 1004799452

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/31/1997</td>
<td>47</td>
<td>PECFA Reimbursement</td>
<td>[OBSOLETE] Date the PECFA reimbursement letter is received. Shows payment amount.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/22/1996</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/30/2007</td>
<td>720</td>
<td>Previously Closed Site Added to GIS Registry for Soils</td>
<td>Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.</td>
<td>SITE PLACED ON GIS REGISTRY PER INSTITUTIONAL CONTROL AUDIT.</td>
</tr>
<tr>
<td>08/22/1996</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/22/1996</td>
<td>224</td>
<td>Continuing Obligation - Structural Impediment to Cleanup</td>
<td>Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/22/1996</td>
<td>56</td>
<td>Continuing Obligation(x) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/30/2007</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/13/2007</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/30/2007</td>
<td>185</td>
<td>Closure Audit Review Complete</td>
<td>This action indicates the &quot;Closure Compliance Review Form&quot; (Form 4400-232) has been completed for this activity. The date of this...</td>
<td></td>
</tr>
</tbody>
</table>

TC4731926.42s Page 974
### BARRETT CATHERINE (Continued)

<table>
<thead>
<tr>
<th>Action Comments:</th>
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<tr>
<td><strong>Substances:</strong></td>
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<tr>
<td>Substance Desc:</td>
<td>Petroleum - Unknown Type</td>
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<tr>
<td>Amount Released:</td>
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</tr>
<tr>
<td>Release Code:</td>
<td>Not reported</td>
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<td>Impact Number:</td>
<td>67528</td>
</tr>
<tr>
<td>Impact Code:</td>
<td>05</td>
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<tr>
<td>Impact Comments:</td>
<td>Soil Contamination</td>
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<td>Impact Potential:</td>
<td>Not reported</td>
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<td><strong>Contacts:</strong></td>
<td></td>
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<tr>
<td>Role Desc:</td>
<td>Responsible Party</td>
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<tr>
<td>Contact Name:</td>
<td>PERSONAL INFORMATION WITHHELD</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>1610 HAMMOND AVE</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>Role Desc:</td>
<td>DNR File Contact</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>KATHLEEN SHADEL</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>223 E STEINFEST RD</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>ANTIGO, WI 54409</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>ANTIGO, WI 54409</td>
</tr>
</tbody>
</table>

| Facid: | 816091540 |
| Site Id: | 3123800 |
| Detail Seq No: | 24543 |
| Region Name: | NORTHERN |
| Action Code: | 56 |
| Action Comments: | Not reported |
| Action Date: | 08/22/1996 |
| Activity Type: | LUST |
| Activity Name: | BARRETT, CATHERINE RESIDENCE |
| Activity Number: | 0316000883 |
| Display Number: | 03-16-000883 |
| Act Name: | Continuing Obligation(s) Required - GIS Registry Site |
| ACT Description: | Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry |
| Activity Comments: | Not reported |
| Detail Address: | Not reported |
| Start Date: | 06/01/1995 |
| End Date: | 08/22/1996 |
| Last Action: | 12/13/2007 |
| Status Cd: | C |
| Status: | CLOSED |
| Jurisdiction: | DNR RR |
BARRETT CATHERINE (Continued)

Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CATHERINE BARRETT
Owner Addr: 1610 HAMMOND AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880274510
Comm Occurrence Id: 7540
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 23, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/01/1995  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/22/1996  Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 06/01/1995  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/10/1995  Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 09/28/1995  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/18/1995  Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported
BARRETT CATHERINE (Continued)

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>08/22/1996</th>
<th>Action Code: 52</th>
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</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Deed Restriction for Soil at Closure</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<tr>
<th>Action Date:</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Form 4 Approved</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td></td>
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<table>
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<tr>
<th>Action Date:</th>
<th>10/31/1997</th>
<th>Action Code: 47</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>PECFA Reimbursement</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>[OBSOLETE] Date the PECFA reimbursement letter is received. Shows payment amount.</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<tr>
<th>Action Date:</th>
<th>08/22/1996</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Activity Closed</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<table>
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<tr>
<th>Action Date:</th>
<th>08/30/2007</th>
<th>Action Code: 720</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Previously Closed Site Added to GIS Registry for Soils</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>SITE PLACED ON GIS REGISTRY PER INSTITUTIONAL CONTROL AUDIT.</td>
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<table>
<thead>
<tr>
<th>Action Date:</th>
<th>08/22/1996</th>
<th>Action Code: 232</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td></td>
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<td>Action Comments:</td>
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<table>
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<tr>
<th>Action Date:</th>
<th>08/22/1996</th>
<th>Action Code: 224</th>
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</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Continuing Obligation - Structural Impediment to Cleanup</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>08/22/1996</th>
<th>Action Code: 56</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Action Date:</td>
<td>08/30/2007</td>
<td>Action Code:</td>
</tr>
<tr>
<td>Action Name:</td>
<td>GIS Registry Site</td>
<td>Action Comments:</td>
</tr>
<tr>
<td>Action Desc:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Action Date: | 12/13/2007 | Action Code: | 100 |
| Action Name: | GIS Registry QAQC Completed | Action Comments: | Date and status that this site had QAQC completed for GIS registry. |
| Action Desc: | | |

| Action Date: | 08/30/2007 | Action Code: | 185 |
| Action Name: | Closure Audit Review Complete | Action Comments: | This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form. |
| Action Desc: | | |

### Substances:
- **Substance Desc:** Petroleum - Unknown Type
- **Amount Released:** Not reported
- **Release Code:** Not reported
- **Impact Number:** 67528
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

### Contacts:
- **Role Desc:** Responsible Party
  - **Contact Name:** PERSONAL INFORMATION WITHHELD
  - **Contact Address:** 1610 HAMMOND AVE
  - **Contact Addr2:** Not reported
  - **Contact City, St, Zip:** SUPERIOR, WI 54880
  - **Contact Country:** UNITED STATES
  - **Company Address:** SUPERIOR, WI 54880
- **Role Desc:** DNR File Contact
  - **Contact Name:** KATHLEEN SHAFEL
  - **Contact Address:** 223 E STEINFEST RD
  - **Contact Addr2:** Not reported
  - **Contact City, St, Zip:** ANTIGO, WI 54409
  - **Contact Country:** UNITED STATES
  - **Company Address:** ANTIGO, WI 54409
BARRETT CATHERINE (Continued)

Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/01/1995
End Date: 08/22/1996
Last Action: 12/13/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CATHERINE BARRETT
Owner Addr: 1610 HAMMOND AVE
Owner City,St,Zip: SUPERIOR, WI 54880
Dept Of Commerce Number: 54880274510
Comm Occurrence Id: 7540
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 23, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/01/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/22/1996 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 06/01/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/10/1995 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 09/28/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &
BARRETT CATHERINE (Continued)

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

Action Date: 07/18/1995  Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 08/22/1996  Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Date: 07/23/1996  Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 10/31/1997  Action Code: 47
Action Name: PECFA Reimbursement
Action Desc: [OBSOLETE] Date the PECFA reimbursement letter is received. Shows payment amount.
Action Comments: Not reported

Action Date: 08/22/1996  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/30/2007  Action Code: 720
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry
Action Comments: SITE PLACED ON GIS REGISTRY PER INSTITUTIONAL CONTROL AUDIT.

Action Date: 08/22/1996  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/22/1996  Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original
BARRETT CATHERINE (Continued) 1004799452

Action Comments: Not reported
Action Date: 08/22/1996  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 08/30/2007  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 12/13/2007  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/30/2007  Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 67528
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1610 HAMMOND AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409
BARRETT CATHERINE  (Continued)

AUL:
- Facid: 816091540
- Site Id: 3123800
- Detail Seq No: 24543
- Region Name: NORTHERN
- Action Code: 52
- Action Comments: Not reported
- Action Date: 08/22/1996
- Activity Type: LUST
- Activity Name: BARRETT, CATHERINE RESIDENCE
- Activity Number: 0316000883
- Display Number: 03-16-000883
- Act Name: Deed Restriction for Soil at Closure
- ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
- Activity Comments: Not reported
- Detail Address: Not reported
- Start Date: 06/01/1995
- End Date: 08/22/1996
- Last Action: 12/13/2007
- Status Cd: C
- Status: CLOSED
- Jurisdiction: DNR RR
- Risk Code: LOW
- EPA NPL Site?: No
- Acres: UNKNOWN
- Acres 100: N
- Drycleaner: No
- Geo Located: Y
- Owner Name: CATHARINE BARRETT
- Owner Addr: 1610 HAMMOND AVE
- Owner City,St,Zip: SUPERIOR, WI 54880
- Dept Of Commerce Number: 54880274510
- Comm Occurrence Id: 7540
- EPA Cerclis Id: Not reported
- Dept Of Commerce Tracking: No
- PECFA Funds Eligible ?: Yes
- Above Ground Storage Tank?: No
- Co-contamination?: No
- Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 23, T49N, R14W
- DNR GIS Registry View Map Layers: Y
- GIS Area Point Flag: P
- Actions:
  - Action Date: 06/01/1995
  - Action Name: Notification
  - Action Desc: Date the DNR is notified of the discovery of the contamination.
  - Action Comments: Not reported
  - Action Date: 04/22/1996
  - Action Name: Closure Review Req Received (no fee required)
  - Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
  - Action Comments: Not reported
### BARRETT CATHERINE (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/01/1995</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td></td>
</tr>
<tr>
<td>08/10/1995</td>
<td>30</td>
<td>Site Investigation Workplan Go Ahead (notice to proceed)</td>
<td>Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.</td>
<td></td>
</tr>
<tr>
<td>09/28/1995</td>
<td>37</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td></td>
</tr>
<tr>
<td>07/18/1995</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td></td>
</tr>
<tr>
<td>08/22/1996</td>
<td>52</td>
<td>Deed Restriction for Soil at Closure</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
<td></td>
</tr>
<tr>
<td>07/23/1996</td>
<td>45</td>
<td>Form 4 Approved</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td></td>
</tr>
<tr>
<td>10/31/1997</td>
<td>47</td>
<td>PECFA Reimbursement</td>
<td>[OBSOLETE] Date the PECFA reimbursement letter is received. Shows payment amount.</td>
<td></td>
</tr>
<tr>
<td>08/22/1996</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
</tr>
<tr>
<td>08/30/2007</td>
<td>720</td>
<td>Previously Closed Site Added to GIS Registry for Soils</td>
<td>Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior</td>
<td></td>
</tr>
</tbody>
</table>
BARRETT CATHERINE (Continued) 1004799452

Action Comments: SITE PLACED ON GIS REGISTRY PER INSTITUTIONAL CONTROL AUDIT.
Action Date: 08/22/1996 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/22/1996 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 08/22/1996 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 08/30/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 12/13/2007 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 08/30/2007 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 67528
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
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<th>Responsible Party</th>
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<tr>
<td>Contact Name:</td>
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<td>Contact Address:</td>
<td>1610 HAMMOND AVE</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>SUPERIOR, WI 54880</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>SUPERIOR, WI 54880</td>
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<tr>
<th>Role Desc:</th>
<th>DNR File Contact</th>
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<tbody>
<tr>
<td>Contact Name:</td>
<td>KATHLEEN SHAFEL</td>
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<td>Contact Address:</td>
<td>223 E STEINFEST RD</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
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<tr>
<td>Contact City,St,Zip:</td>
<td>ANTIGO, WI 54409</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>ANTIGO, WI 54409</td>
</tr>
</tbody>
</table>

| Facid: | 816091540 |
| Site Id: | 3123800 |
| Detail Seq No: | 24543 |
| Region Name: | NORTHERN |
| Action Code: | 56 |
| Action Comments: | Not reported |
| Action Date: | 08/22/1996 |
| Activity Type: | LUST |
| Activity Name: | BARRETT, CATHERINE RESIDENCE |
| Activity Number: | 0316000883 |
| Display Number: | 03-16-000883 |
| Act Name: | Continuing Obligation(s) Required - GIS Registry Site |
| ACT Description: | to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry |
| Activity Comments: | Not reported |
| Detail Address: | Not reported |
| Start Date: | 06/01/1995 |
| End Date: | 08/22/1996 |
| Last Action: | 12/13/2007 |
| Status Cd: | C |
| Status: | CLOSED |
| Jurisdiction: | DNR RR |
| Risk Code: | LOW |
| EPA NPL Site?: | No |
| Acres: | UNKNOWN |
| Acres 100: | N |
| Drycleaner: | No |
| Geo Located: | Y |
| Owner Name: | CATHERINE BARRET |
| Owner Addr: | 1610 HAMMOND AVE |
| Owner City,St,Zip: | SUPERIOR, WI 54880 |
| Dept Of Commerce Number: | 54880274510 |
| Comm Occurrence Id: | 7540 |
| EPA Cerclis Id: | Not reported |
| Dept Of Commerce Tracking: | No |
| PECFA Funds Eligible ?: | Yes |
| Above Ground Storage Tank?: | No |
BARRETT CATHERINE (Continued) 1004799452

Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 23, T49N, R14W
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/01/1995  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/22/1996  Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 06/01/1995  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/10/1995  Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 09/28/1995  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/18/1995  Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 08/22/1996  Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Date: 07/23/1996  Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Actions:
Action Code: 1  Action Name: Notification  Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Code: 179  Action Name: Closure Review Req Received (no fee required)  Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Code: 2  Action Name: RP Letter Sent  Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Code: 30  Action Name: Site Investigation Workplan Go Ahead (notice to proceed)  Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Action Code: 37  Action Name: SI Report Received (w/out Fee)  Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Code: 35  Action Name: Site Investigation Workplan Received (w/out Fee)  Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Code: 52  Action Name: Deed Restriction for Soil at Closure  Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Code: 45  Action Name: Form 4 Approved  Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Map ID  Direction  Distance  Elevation  Site  Database(s)  EPA ID Number

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### BARRETT CATHERINE (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/31/1997</td>
<td>47</td>
<td>PECFA Reimbursement [OBSOLETE]</td>
<td>Date the PECFA reimbursement letter is received. Shows payment amount.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/22/1996</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/30/2007</td>
<td>720</td>
<td>Previously Closed Site Added to GIS Registry for Soils</td>
<td>Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.</td>
<td>SITE PLACED ON GIS REGISTRY PER INSTITUTIONAL CONTROL AUDIT.</td>
</tr>
<tr>
<td>08/22/1996</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/22/1996</td>
<td>224</td>
<td>Continuing Obligation - Structural Impediment to Cleanup</td>
<td>Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/22/1996</td>
<td>56</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/30/2007</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/13/2007</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/30/2007</td>
<td>185</td>
<td>Closure Audit Review Complete</td>
<td>This action indicates the &quot;Closure Compliance Review Form&quot; (Form 4400-232) has been completed for this activity. The date of this action is the date the Final Report is sent to the DNR.</td>
<td>Not reported</td>
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**BARRITT CATHERINE** (Continued)

| Action Comments | Not reported |

**Substances**

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<thead>
<tr>
<th>Substance Desc</th>
<th>Petroleum - Unknown Type</th>
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<tr>
<td>Amount Released</td>
<td>Not reported</td>
</tr>
<tr>
<td>Release Code</td>
<td>Not reported</td>
</tr>
</tbody>
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| Impact Number | 67528 |
| Impact Code   | 05    |
| Impact Comments | Soil Contamination |
| Impact Potential | Not reported |

**Contacts**

<table>
<thead>
<tr>
<th>Role Desc</th>
<th>Responsible Party</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name</td>
<td>PERSONAL INFORMATION WITHHELD</td>
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<td>Contact Addr2</td>
<td>Not reported</td>
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<tr>
<td>Contact City,St,Zip</td>
<td>SUPERIOR, WI 54880</td>
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<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>SUPERIOR, WI 54880</td>
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</tbody>
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<th>Role Desc</th>
<th>DNR File Contact</th>
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</thead>
<tbody>
<tr>
<td>Contact Name</td>
<td>KATHLEEN SHAFEL</td>
</tr>
<tr>
<td>Contact Address</td>
<td>223 E STEINFEST RD</td>
</tr>
<tr>
<td>Contact Addr2</td>
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<tr>
<td>Contact City,St,Zip</td>
<td>ANTIGO, WI 54409</td>
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<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>ANTIGO, WI 54409</td>
</tr>
</tbody>
</table>

**Facid:** 816091540  
**Site Id:** 3123800  
**Detail Seq No:** 24543  
**Region Name:** NORTHERN  
**Action Code:** 50  
**Action Comments:** Not reported  
**Action Date:** 08/30/2007  
**Activity Type:** LUST  
**Activity Name:** BARRITT, CATHERINE RESIDENCE  
**Activity Number:** 0316000883  
**Display Number:** 03-16-000883  
**Act Name:** GIS Registry Site  
**ACT Description:** Site conditions merit placement on GIS registry.  
**Activity Comments:** Not reported  
**Detail Address:** Not reported  
**Start Date:** 06/01/1995  
**End Date:** 08/22/1996  
**Last Action:** 12/13/2007  
**Status Cd:** C  
**Status:** CLOSED  
**Jurisdiction:** DNR RR  
**Risk Code:** LOW  
**EPA NPL Site?:** No  
**Acres:** UNKNOWN  
**Acres 100:** N
### BARRETT CATHERINE  (Continued)

- **Drycleaner:** No
- **Geo Located:** Y
- **Owner Name:** CATHERINE BARRET
- **Owner Addr:** 1610 HAMMOND AVE
- **Owner City,St,Zip:** SUPERIOR, WI 54880
- **Dept Of Commerce Number:** 54880274510
- **Comm Occurrence Id:** 7540
- **EPA Cerclis Id:** Not reported
- **Dept Of Commerce Tracking:** No
- **PECFA Funds Eligible ?:** Yes
- **Above Ground Storage Tank?:** No
- **Co-contamination?:** No
- **Public Land Survey System Desc:** NW 1/4 of the NW 1/4 of Sec 23, T49N, R14W
- **DNR GIS Registry View Map Layers:** NW 1/4 of the NW 1/4 of Sec 23, T49N, R14W
- **GIS Area Point Flag:** P
- **Actions:**
  - **Action Date:** 06/01/1995  
  - **Action Name:** Notification  
  - **Action Desc:** Date the DNR is notified of the discovery of the contamination.  
  - **Action Comments:** Not reported
  - **Action Date:** 04/22/1996  
  - **Action Name:** Closure Review Req Received (no fee required)  
  - **Action Desc:** Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).  
  - **Action Comments:** Not reported
  - **Action Date:** 06/01/1995  
  - **Action Name:** RP Letter Sent  
  - **Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
  - **Action Comments:** Not reported
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  - **Action Comments:** Not reported
  - **Action Date:** 09/28/1995  
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  - **Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
  - **Action Comments:** Not reported
  - **Action Date:** 07/18/1995  
  - **Action Name:** Site Investigation Workplan Received (w/out Fee)  
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  - **Action Comments:** Not reported
  - **Action Date:** 08/22/1996  
  - **Action Name:** Deed Restriction for Soil at Closure  
  - **Action Desc:** Deed Restriction was recorded at the Register of Deeds, due to contamination.
residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.

Action Comments: Not reported

Action Date: 07/23/1996  Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 10/31/1997  Action Code: 47
Action Name: PECFA Reimbursement
Action Desc: [OBSOLETE] Date the PECFA reimbursement letter is received. Shows payment amount.
Action Comments: Not reported

Action Date: 08/22/1996  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/30/2007  Action Code: 720
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.
Action Comments: SITE PLACED ON GIS REGISTRY PER INSTITUTIONAL CONTROL AUDIT.

Action Date: 08/22/1996  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/22/1996  Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 08/22/1996  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.
Action Comments: Not reported

Action Date: 08/30/2007  Action Code: 50
Action Name: GIS Registry Site
BARRETT CATHERINE (Continued)

Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported
Action Date: 12/13/2007 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported
Action Date: 08/30/2007 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 67528
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1610 HAMMOND AVE
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880
Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIQUE, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIQUE, WI 54409

FINDS:
Registry ID: 110005509707

Environmental Interest/Information System

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

RCRANInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRANInfo allows RCRA
### BARRETT CATHERINE (Continued)

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**ECHO:**
- Envid: 1004799452
- Registry ID: 110005509707
- DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005509707

<table>
<thead>
<tr>
<th>AH125</th>
<th>NORTHERN STATES REALTY</th>
<th>WI LUST</th>
<th>S102451893</th>
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<tr>
<td>East</td>
<td>1306 BELKNAP ST</td>
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</tr>
<tr>
<td>1/4-1/2</td>
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<td></td>
<td></td>
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<tr>
<td>0.498 mi.</td>
<td>2630 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site 2 of 2 in cluster AH</td>
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**Relative:**
- Region Name: NORTHERN
- Facility ID: 816103420
- Status: CLOSED

**Start Date:** 08/25/1992
**End Date:** 05/04/1994
**Last Action:** 05/04/1994
**Site Id:** 3383400
**Detail Seq No:** 22329
**Activity Type:** LUST
**Act Code:** 340
**Activity Name:** NORTHERN STATES REALTY
**Activity Number:** 0316000472
**Activity Display Number:** 03-16-000472
**Activity Detail Address:** Not reported
**Activity Comments:** Not reported
**Jurisdiction:** DNR RR
**Owner Name:** Not reported
**Owner Addr:** Not reported
**Owner City,St,Zip:** Not reported
**Dept Of Commerce Number:** NONE
**Comm Occurrence Id:** NONE
**EPA Cerclis Id:** Not reported
**Risk Code:** LOW
**Acres:** UNKNOWN
**Acres 100:** No
**EPA NPL Site?:** No
**Dept Of Commerce Tracking:** No
**PECFA Funds Eligible ?:** No
**Above Ground Storage Tank?:** No
**Drycleaner?:** No
**Co-contamination?:** No
**Public Land Survey System Desc:** NW 1/4 of the NW 1/4 of Sec 23, T49N, R14W
**Geo Located:** Yes
**DNR GIS Registry View Map Layers:** No

**Actions:**
- **Action Date:** 08/25/1992
- **Action Code:** 1
- **Action Name:** Notification
- **Action Desc:** Date the DNR is notified of the discovery of the contamination.
- **Action Comments:** Not reported
NORTHERN STATES REALTY (Continued)

Action Date: 05/04/1994  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/26/1992  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/05/1993  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 64832
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: CHRIST LUTHERAN CHURCH
Contact Address: 1717 E 12TH
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: Responsible Party
Contact Name: NORTHERN STATES REALTY
Contact Address: 1306 BELKNAP ST
Contact Addr2: Not reported
Contact City,St,Zip: SUPERIOR, WI 54880
Contact Country: UNITED STATES
Company Address: SUPERIOR, WI 54880

Role Desc: DNR File Contact
Contact Name: KATHLEEN SHAFEL
Contact Address: 223 E STEINFEST RD
Contact Addr2: Not reported
Contact City,St,Zip: ANTIGO, WI 54409
Contact Country: UNITED STATES
Company Address: ANTIGO, WI 54409
<table>
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<tr>
<th>City</th>
<th>EDR ID</th>
<th>Site Name</th>
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<th>Database(s)</th>
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<tr>
<td>SUPERIOR</td>
<td>S118709142</td>
<td>CARLSON TV &amp; ELECTRONICS</td>
<td>1519 - 1521 BELKNAP ST</td>
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<td>WI LUST, WI ERP, WI AUL, WI VCP, WI BROWNFIELDS</td>
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<td>CHARTER FILMS</td>
<td>1901 - 1913 WINTER ST</td>
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<td>SUPERIOR</td>
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<td>WI RGA LUST</td>
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</table>
To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

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

### STANDARD ENVIRONMENTAL RECORDS

**Federal NPL site list**

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

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

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Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

NPL Site Boundaries
Sources:
- EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333
- EPA Region 1 Telephone 617-918-1143
- EPA Region 2 Telephone: 214-655-6659
- EPA Region 3 Telephone 215-814-5418
- EPA Region 4 Telephone: 913-551-7247
- EPA Region 5 Telephone 404-562-8033
- EPA Region 6 Telephone: 303-312-6774
- EPA Region 7 Telephone 312-886-6686
- EPA Region 8 Telephone: 415-947-4246
- EPA Region 9 Telephone 206-553-8665
- EPA Region 10 Telephone: N/A

### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

<table>
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</table>

Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

### NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

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Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned
Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/07/2016  
Date Data Arrived at EDR: 04/05/2016  
Date Made Active in Reports: 04/15/2016  
Number of Days to Update: 10  
Source: EPA  
Telephone: N/A  
Last EDR Contact: 07/07/2016  
Next Scheduled EDR Contact: 10/17/2016  
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/13/2015  
Date Data Arrived at EDR: 01/06/2016  
Date Made Active in Reports: 05/20/2016  
Number of Days to Update: 135  
Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 07/06/2016  
Next Scheduled EDR Contact: 10/17/2016  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA’s Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list 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). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 03/07/2016  
Date Data Arrived at EDR: 04/05/2016  
Date Made Active in Reports: 04/15/2016  
Number of Days to Update: 10  
Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 07/22/2016  
Next Scheduled EDR Contact: 10/31/2016  
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive
SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA’s knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Federal RCRA CORRACTS facilities list
CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/27/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64
RCRA-SQG: RCRA - Small Quantity Generators
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/12/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

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: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies

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

Date of Government Version: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies
Federal ERNS list

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

Date of Government Version: 03/28/2016
Date Data Arrived at EDR: 03/30/2016
Date Made Active in Reports: 05/20/2016
Number of Days to Update: 51

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/28/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

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

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

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 06/27/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: No Update Planned

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: 05/13/2016
Date Data Arrived at EDR: 07/07/2016
Date Made Active in Reports: 09/09/2016
Number of Days to Update: 64

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/30/2016
Date Data Arrived at EDR: 07/05/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 59

Source: Department of Natural Resources
Telephone: 608-267-7557
Last EDR Contact: 06/27/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Semi-Annually

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

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 10/03/2013
Date Made Active in Reports: 11/15/2013
Number of Days to Update: 43

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 06/28/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: No Update Planned
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SHWIMS: Solid & Hazardous Waste Information Management System
Information on sites, and facilities operating at sites, that are regulated by the Waste Management program
Date of Government Version: 07/14/2016  Source: Department of Natural Resources
Date Made Active in Reports: 09/09/2016  Last EDR Contact: 06/28/2016
Number of Days to Update: 52  Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists
LUST: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.
Date of Government Version: 05/13/2016  Source: Department of Natural Resources
Date Data Arrived at EDR: 07/07/2016  Telephone: 608-261-6422
Date Made Active in Reports: 09/09/2016  Last EDR Contact: 07/07/2016
Number of Days to Update: 64  Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing
A listing of leaking aboveground storage tank sites.
Date of Government Version: 05/13/2016  Source: Department of Natural Resources
Date Data Arrived at EDR: 07/07/2016  Telephone: 608-261-6422
Date Made Active in Reports: 09/09/2016  Last EDR Contact: 07/07/2016
Number of Days to Update: 64  Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 02/17/2016  Source: EPA, Region 5
Date Data Arrived at EDR: 04/27/2016  Telephone: 312-886-7439
Date Made Active in Reports: 06/03/2016  Last EDR Contact: 07/27/2016
Number of Days to Update: 37  Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.
Date of Government Version: 10/27/2015  Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015  Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016  Last EDR Contact: 07/29/2016
Number of Days to Update: 67  Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
Date of Government Version: 01/07/2016  Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016  Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016  Last EDR Contact: 07/27/2016
Number of Days to Update: 41  Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.
### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska.

| Date of Government Version: 10/09/2015 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 02/12/2016 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 07/27/2016 |
| Number of Days to Update: 112 | Next Scheduled EDR Contact: 11/07/2016 |
| Data Release Frequency: Varies | |

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

| Date of Government Version: 10/13/2015 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 10/23/2015 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 07/27/2016 |
| Number of Days to Update: 118 | Next Scheduled EDR Contact: 11/07/2016 |
| Data Release Frequency: Quarterly | |

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

| Date of Government Version: 02/05/2016 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 04/29/2016 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 06/03/2016 | Last EDR Contact: 07/26/2016 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 11/07/2016 |
| Data Release Frequency: Quarterly | |

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

| Date of Government Version: 02/25/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/27/2016 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 06/03/2016 | Last EDR Contact: 07/27/2016 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 11/07/2016 |
| Data Release Frequency: Semi-Annually | |

### State and tribal registered storage tank lists

**FEMA UST:** Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

| Date of Government Version: 01/01/2010 | Source: FEMA |
| Date Data Arrived at EDR: 02/16/2010 | Telephone: 202-646-5797 |
| Date Made Active in Reports: 04/12/2010 | Last EDR Contact: 07/07/2016 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 10/24/2016 |
| Data Release Frequency: Varies | |

**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: 06/10/2016 | Source: Department of Agriculture, Trade & Consumer Protection |
| Date Data Arrived at EDR: 06/15/2016 | Telephone: 608-266-7874 |
| Date Made Active in Reports: 09/02/2016 | Last EDR Contact: 09/15/2016 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 12/26/2016 |
| Data Release Frequency: Quarterly | |
AST: Tanks Database
Aboveground storage tank site locations.

Date of Government Version: 06/10/2016
Date Data Arrived at EDR: 06/15/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 79

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874

Last EDR Contact: 09/15/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016
Date Data Arrived at EDR: 02/05/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 119

Source: EPA Region 8
Telephone: 303-312-6137

Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 65

Source: EPA Region 7
Telephone: 913-551-7003

Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 12/03/2015
Date Data Arrived at EDR: 02/04/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 120

Source: EPA Region 6
Telephone: 214-665-7591

Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 52

Source: EPA Region 5
Telephone: 312-886-6136

Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Semi-Annually

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-9424

Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Semi-Annually
INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).
Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2016

INDIAN UST R10: Underground Storage Tanks on Indian Land
Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2016

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).
Date of Government Version: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly
Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2016

State and tribal institutional control / engineering control registries

CRS: Closed Remediation Sites
A Closed Remediation Site is parcel of land at which the groundwater has become contaminated and which is affected by a particular type of legal restriction. Specifically, certain steps have been taken to stabilize/remediate the contamination, and the state is satisfied that no further efforts are necessary provided that the property is not used for certain purposes.
Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 05/20/2016
Date Made Active in Reports: 06/20/2016
Number of Days to Update: 31
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Semi-Annually
Source: Department of Natural Resources
Telephone: 608-267-0554
Last EDR Contact: 08/15/2016

AUL: Deed Restriction at Closeout Sites
Date a deed restriction is recorded at the Register of Deeds office for a property. Extent of soil contamination is known but impracticable to remove now or an engineering control is required to be maintained or NR720 industrial stds are applied. Restricts property use or requires future actions.
Date of Government Version: 05/13/2016
Date Data Arrived at EDR: 07/07/2016
Date Made Active in Reports: 09/09/2016
Number of Days to Update: 64
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/07/2016

State and tribal voluntary cleanup sites

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.
INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 2008
Date Data Arrived at EDR: 2008
Date Made Active in Reports: 2008
Number of Days to Update: 2008
Source: EPA, Region 1
Telephone: 913-531-7365
Last EDR Contact: 07/01/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 2015
Date Data Arrived at EDR: 2015
Date Made Active in Reports: 2015
Number of Days to Update: 2015
Source: EPA, Region 7
Telephone: 913-531-7365
Last EDR Contact: 07/01/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

State and tribal Brownfields sites

BEAP: Brownfields Environmental Assessment Program
The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA’s) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

Date of Government Version: 2000
Date Data Arrived at EDR: 2000
Date Made Active in Reports: 2000
Number of Days to Update: 2000
Source: Department of Natural Resources
Telephone: 608-266-1618
Last EDR Contact: 08/17/2009
Next Scheduled EDR Contact: 11/16/2009
Data Release Frequency: No Update Planned

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

Date of Government Version: 2016
Date Data Arrived at EDR: 2016
Date Made Active in Reports: 2016
Number of Days to Update: 2016
Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

SWRCY: Recycling Center Listing
A listing of recycling center locations.

| Date of Government Version: 05/11/2016 | Source: Solid & Hazardous Waste Education center |
| Date Data Arrived at EDR: 05/13/2016 | Telephone: 608-262-0936 |
| Date Made Active in Reports: 06/20/2016 | Last EDR Contact: 07/11/2016 |
| Number of Days to Update: 38 | Next Scheduled EDR Contact: 10/24/2016 |
| Data Release Frequency: Varies |

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

| Date of Government Version: 12/31/1998 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/03/2004 | Telephone: 703-308-8245 |
| Date Made Active in Reports: 01/24/2008 | Last EDR Contact: 06/09/2004 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: N/A |
| 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: 06/30/1985 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/09/2004 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 09/17/2004 | Last EDR Contact: N/A |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: N/A |
| Data Release Frequency: No Update Planned |

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

| Date of Government Version: 01/12/2009 | Source: EPA, Region 9 |
| Date Data Arrived at EDR: 05/07/2009 | Telephone: 415-947-4219 |
| Date Made Active in Reports: 09/21/2009 | Last EDR Contact: 07/20/2016 |
| Number of Days to Update: 137 | Next Scheduled EDR Contact: 10/07/2016 |
| Data Release Frequency: No Update Planned |

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEA's National Clandestine Laboratory Register.

| Date of Government Version: 05/04/2016 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 06/03/2016 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 07/13/2016 | Last EDR Contact: 05/31/2016 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 06/12/2016 |
| Data Release Frequency: No Update Planned |

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

Local Land Records

LIENS: Environmental Liens Listing
Environmental liens listing.

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Records of Emergency Release Reports

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

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

Date of Government Version: 04/01/2016
Date Data Arrived at EDR: 05/13/2016
Date Made Active in Reports: 06/20/2016
Number of Days to Update: 38

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-224-5058
Last EDR Contact: 08/12/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 11/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/11/2013
Number of Days to Update: 39

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch
Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 03/31/2003
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/01/2013
Number of Days to Update: 57

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records
RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies
### DOD: Department of Defense Sites
This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

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### FEDLAND: Federal and Indian Lands

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

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

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

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2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015  Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015  Last EDR Contact: 09/06/2016
Number of Days to Update: 6  Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012  Source: EPA
Date Data Arrived at EDR: 01/15/2015  Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015  Last EDR Contact: 06/24/2016
Number of Days to Update: 14  Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Every 4 Years

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: 12/31/2014  Source: EPA
Date Data Arrived at EDR: 11/24/2015  Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016  Last EDR Contact: 08/26/2016
Number of Days to Update: 133  Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009  Source: EPA
Date Data Arrived at EDR: 12/10/2010  Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011  Last EDR Contact: 07/25/2016
Number of Days to Update: 77  Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Annually

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: 11/25/2013  Source: EPA
Date Data Arrived at EDR: 12/12/2013  Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014  Last EDR Contact: 09/08/2016
Number of Days to Update: 74  Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Annually

RMP: Risk Management Plans
When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

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.

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.
FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Quarterly

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Quarterly

Source: EPA
Telephone: 202-566-1667

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: 03/07/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 28
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

Source: Department of Energy
Telephone: 202-586-8719

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

Source: Environmental Protection Agency
Telephone: N/A

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83
Next Scheduled EDR Contact: 07/29/2016
Data Release Frequency: Varies

Source: Environmental Protection Agency
Telephone: 202-566-0517

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.
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<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
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<th>Last EDR Contact</th>
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<td>08/26/2016</td>
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<td>Biennially</td>
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**HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing**
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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

**DOT OPS: Incident and Accident Data**
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

**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.

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34
Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program
DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/11/2016
Date Data Arrived at EDR: 03/15/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 80
Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146
Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/07/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 148
Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/08/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36
Source: American Journal of Public Health
Telephone: 703-305-6451
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.
<table>
<thead>
<tr>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
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<td>303-231-5959</td>
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<td>USGS</td>
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<td>(312) 353-2000</td>
<td>09/07/2016</td>
<td>12/19/2016</td>
<td>Quarterly</td>
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</table>
UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67

Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 91

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/24/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies

AIRS: Air Permit Program Listing
A listing of permits issued by the Air Permit Program.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 07/22/2016
Date Made Active in Reports: 09/12/2016
Number of Days to Update: 52

Source: Department of Natural Resources
Telephone: 608-266-2621
Last EDR Contact: 07/18/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Annually

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: 05/13/2016
Date Data Arrived at EDR: 07/07/2016
Date Made Active in Reports: 09/09/2016
Number of Days to Update: 64

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal combustion monofills.

Date of Government Version: 03/31/2016
Date Data Arrived at EDR: 04/08/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 56

Source: Department of Natural Resources
Telephone: 608-267-3538
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/10/2016
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.
### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Natural Resources</th>
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<td>Number of Days to Update</td>
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<td>Data Release Frequency: Varies</td>
</tr>
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</table>

### Financial Assurance 2: Financial Assurance Information Listing

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Agriculture, Trade &amp; Consumer Protection</th>
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### Financial Assurance 3: Financial Assurance Information Listing

Financial assurance information listing for hazardous waste facilities.

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<th>Date of Government Version</th>
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### LEAD: Lead Inspection Data

Lead inspection information.

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<th>Date of Government Version</th>
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<td>Date Data Arrived at EDR</td>
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### LEAD CERT: Lead Safe Housing Registry

A listing of Wisconsin properties that have been or currently are in our Lead-Free/Lead-Safe Property Registry.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Environmental &amp; Occupation</th>
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<tbody>
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### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

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<td>Data Release Frequency: Annually</td>
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</table>
NPDES: NPDES Permit Listing
A listing of stormwater permit industrial facilities.
Date of Government Version: 05/24/2016
Date Data Arrived at EDR: 05/25/2016
Date Made Active in Reports: 06/20/2016
Number of Days to Update: 26
Source: Department of Natural Resources
Telephone: 608-264-8971
Last EDR Contact: 08/23/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Quarterly

TIER 2: Tier 2 Facility Listing
A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.
Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 06/07/2016
Date Made Active in Reports: 06/20/2016
Number of Days to Update: 13
Source: Department of Natural Resources
Telephone: 608-242-3225
Last EDR Contact: 08/15/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

WRRSER: Wisconsin Remedial Response Site Evaluation Report
The WRRSER provides information about location, status, and priority of sites or facilities in the state which
are known to cause or have a high potential to cause environmental pollution.
Date of Government Version: 10/01/1995
Date Data Arrived at EDR: 01/02/1996
Date Made Active in Reports: 02/01/1996
Number of Days to Update: 30
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 06/27/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: No Update Planned

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.
Date of Government Version: 09/20/2015
Date Data Arrived at EDR: 09/23/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 103
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels
Programs. All companies now are required to submit new and updated registrations.
Date of Government Version: 05/24/2016
Date Data Arrived at EDR: 05/25/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 49
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/23/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Quarterly

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants)
compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s
to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture
of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production,
such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds
are potentially hazardous to human health and the environment. The byproduct from this process was frequently
disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil
and groundwater contamination.
<table>
<thead>
<tr>
<th><strong>EDR Hist Auto:</strong> EDR Exclusive Historic Gas Stations</th>
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</thead>
<tbody>
<tr>
<td>EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.</td>
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<table>
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<tr>
<th><strong>EDR Hist Cleaner:</strong> EDR Exclusive Historic Dry Cleaners</th>
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<tbody>
<tr>
<td>EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash &amp; dry etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.</td>
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<tr>
<th><strong>EDR RECOVERED GOVERNMENT ARCHIVES</strong></th>
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<tr>
<td><strong>Exclusive Recovered Govt. Archives</strong></td>
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<table>
<thead>
<tr>
<th><strong>RGA LF:</strong> Recovered Government Archive Solid Waste Facilities List</th>
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</thead>
<tbody>
<tr>
<td>The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.</td>
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<td>Date of Government Version: N/A</td>
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<td>Date Data Arrived at EDR: 07/01/2013</td>
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<td>Number of Days to Update: 196</td>
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<tr>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>RGA LUST:</strong> Recovered Government Archive Leaking Underground Storage Tank</th>
</tr>
</thead>
<tbody>
<tr>
<td>The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.</td>
</tr>
<tr>
<td>Date of Government Version: N/A</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 07/01/2013</td>
</tr>
<tr>
<td>Date Made Active in Reports: 12/27/2013</td>
</tr>
<tr>
<td>Number of Days to Update: 179</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>
COUNTY RECORDS

MILWAUKEE COUNTY:

List of Tax Delinquent Brownfields

Current owners of these sites have not paid their property taxes for one or more years. Based on at least an initial screening of these properties (including a historical land use check and a site visit), the City has decided not to foreclose because of potential environmental contamination. However, the City (using State Statute 75.106) may begin foreclosure, and then assign the foreclosure judgment to a new party that will remediate and redevelop the site. Testing may demonstrate that the site is clean or needs limited environmental clean-up.

Date of Government Version: 08/02/2016
Date Data Arrived at EDR: 08/03/2016
Date Made Active in Reports: 09/12/2016
Number of Days to Update: 40

Source: Redevelopment Authority of the City of Milwaukee
Telephone: 414-286-5642
Last EDR Contact: 08/03/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/11/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/03/2016
Date Made Active in Reports: 09/09/2016
Number of Days to Update: 37

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/03/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Annually
RI MANIFEST: Manifest information
Hazardous waste manifest information
Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26
Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/22/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.
Date of Government Version: 05/02/2016
Date Data Arrived at EDR: 05/24/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 50
Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 07/18/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association’s annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on private school locations in the United States.
Daycare Centers: Day Care Directory
Source: Department of Health & Family Services
Telephone: 608-266-9314

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION
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TARGET PROPERTY ADDRESS

SUPERIOR STATION
1425 OAKES AVE
SUPERIOR, WI 54880

TARGET PROPERTY COORDINATES

Latitude (North): 46.721097 - 46° 43’ 15.95”
Longitude (West): 92.109227 - 92° 6’ 33.22”
Universal Tranverse Mercator: Zone 15
UTM X (Meters): 568075.1
UTM Y (Meters): 5174338.5
Elevation: 643 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5954259 SUPERIOR, WI
Version Date: 2013

Southwest Map: 5960122 WEST DULUTH, MN
Version Date: 2013

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

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

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GROUNDWATER FLOW DIRECTION INFORMATION
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

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

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Target Property Elevation: 643 ft.

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

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>FEMA Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>55031C0076D</td>
<td>FEMA FIRM Flood data</td>
</tr>
<tr>
<td>Additional Panels in search area:</td>
<td>FEMA Source Type</td>
</tr>
<tr>
<td>55031C0057D</td>
<td>FEMA FIRM Flood data</td>
</tr>
<tr>
<td>55031C0077D</td>
<td>FEMA FIRM Flood data</td>
</tr>
<tr>
<td>55031C0059D</td>
<td>FEMA FIRM Flood data</td>
</tr>
<tr>
<td>55031C0078D</td>
<td>FEMA FIRM Flood data</td>
</tr>
<tr>
<td>55031C0079D</td>
<td>FEMA FIRM Flood data</td>
</tr>
</tbody>
</table>

NATIONAL WETLAND INVENTORY

<table>
<thead>
<tr>
<th>NWI Quad at Target Property</th>
<th>Data Coverage</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPERIOR</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION FROM TP</th>
<th>GENERAL DIRECTION GROUNDWATER FLOW</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
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

<table>
<thead>
<tr>
<th>Era:</th>
<th>Precambrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>System:</td>
<td>Precambrian</td>
</tr>
<tr>
<td>Series:</td>
<td>Z Sedimentary rocks</td>
</tr>
<tr>
<td>Code:</td>
<td>Z (decoded above as Era, System &amp; Series)</td>
</tr>
</tbody>
</table>

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence


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: ONTONAGON
Soil Surface Texture: silty clay loam
Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class: Moderately well drained. Soils have a layer of low hydraulic conductivity, wet state high in the profile. Depth to water table is 3 to 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.
Corrosion Potential - Uncoated Steel: HIGH
Depth to Bedrock Min: > 60 inches
Depth to Bedrock Max: > 60 inches
SOIL LAYER INFORMATION

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Permeability Rate (in/hr)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>3 inches</td>
<td>silty clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay</td>
<td>Max: 0.60 Min: 0.20</td>
<td>Max: 6.50 Min: 4.50</td>
</tr>
<tr>
<td>2</td>
<td>3 inches</td>
<td>18 inches</td>
<td>clay</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.</td>
<td>Max: 0.06 Min: 0.00</td>
<td>Max: 7.30 Min: 4.50</td>
</tr>
<tr>
<td>3</td>
<td>18 inches</td>
<td>60 inches</td>
<td>clay</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.</td>
<td>Max: 0.06 Min: 0.00</td>
<td>Max: 8.40 Min: 7.40</td>
</tr>
</tbody>
</table>

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: gravelly - sandy loam
silt loam
loamy sand

Surficial Soil Types: gravelly - sandy loam
silt loam
loamy sand

Shallow Soil Types: silt loam
sand

Deeper Soil Types: unweathered bedrock
stratified

LOCAL / REGIONAL WATER AGENCY RECORDS

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

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 0.001 miles</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>

### FEDERAL USGS WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USGS40001329002</td>
<td>1/2 - 1 Mile NE</td>
</tr>
</tbody>
</table>

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>No PWS System Found</td>
</tr>
</tbody>
</table>

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

### STATE DATABASE WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>No Wells Found</td>
</tr>
</tbody>
</table>
Map ID | Direction | Distance | Elevation | Database | EDR ID Number
---|---|---|---|---|---
1 | NE | 1/2 - 1 Mile | Lower | FED USGS | USGS40001329002

Org. Identifier: USGS-WI
Formal name: USGS Wisconsin Water Science Center
Monloc Identifier: USGS-464337092060701
Monloc name: DS-49/14W/15-0005
Monloc type: Well
Monloc desc: Not Reported
Huc code: 04010201
Drainagearea Units: Not Reported
Drainagearea: Not Reported
Contrib drainagearea units: Not Reported
Contrib drainagearea: Not Reported
Longitude: -92.102135
Latitude: 46.7268848
Longit. Acc measure: 5
Horiz Acc measure: 24000
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert coord refsys: NGVD29
Vert measure units: feet
Vert measure val: 633.00
Vert acc measure units: feet
Vert acc measure val: 5
Vert collection method: Interpolated from topographic map
Vertcoord: US
Countrycode: US
Formation type: Lake Superior Sedimentary Rock
Aquifer type: Not Reported
Construction date: 19300101
Welldepth units: ft
Welldepth: 611
Wellhole depth units: Not Reported

Ground-water levels, Number of Measurements: 1
Feet below | Feet to | Date | Surface | Seal level
---|---|---|---|---
1940-04-01 | 32.00 |
Area Radon Information

State Database: WI Radon

Radon Test Results

<table>
<thead>
<tr>
<th>Num Tests</th>
<th># 4-10 pCi/L</th>
<th># &gt; 10 pCi/L</th>
<th>Avg pCi/L</th>
<th>Max pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>193</td>
<td>21</td>
<td>9</td>
<td>2.2</td>
<td>27.4</td>
</tr>
</tbody>
</table>

Federal EPA Radon Zone for DOUGLAS County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
  : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
  : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 54880

Number of sites tested: 6

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>0.000 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Basement</td>
<td>3.133 pCi/L</td>
<td>67%</td>
<td>33%</td>
<td>0%</td>
</tr>
</tbody>
</table>
TOPOGRAPHIC INFORMATION

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

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW 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

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

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Phone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.
LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750

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

STATE RECORDS

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

OTHER STATE DATABASE INFORMATION

RADON

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

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

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

OTHER

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

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

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey
Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR’s professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

**Search Results:**

<table>
<thead>
<tr>
<th>Year</th>
<th>Scale</th>
<th>Details</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>2010</td>
<td>1”=500’</td>
<td>Flight Year: 2010</td>
<td>USDA/NAIP</td>
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EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by HDR Engineering, Inc. were identified for the years listed below. EDR’s Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR’s Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:**

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<td>Project</td>
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**Coordinates:**

- **Latitude:** 46.721097 46° 43' 16" North
- **Longitude:** -92.109227 -92° 6' 33" West
- **UTM Zone:** Zone 15 North
- **UTM X Meters:** 568072.96
- **UTM Y Meters:** 5174556.65
- **Elevation:** 643.00' above sea level

**Maps Provided:**

- 2013
- 1993
- 1983
- 1975
- 1969
- 1954
- 1917
- 1915
**Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2013 Source Sheets

- West Duluth 2013
  - 7.5-minute, 24000
- Superior 2013
  - 7.5-minute, 24000

### 1993 Source Sheets

- West Duluth 1993
  - 7.5-minute, 24000
  - Photo Revised 1993
  - Aerial Photo Revised 1991
- Superior 1993
  - 7.5-minute, 24000
  - Photo Revised 1993
  - Aerial Photo Revised 1991

### 1983 Source Sheets

- West Duluth 1983
  - 7.5-minute, 24000
  - Photo Revised 1983
  - Aerial Photo Revised 1981
- Superior 1983
  - 7.5-minute, 24000
  - Photo Revised 1983
  - Aerial Photo Revised 1981

### 1975 Source Sheets

- West Duluth 1975
  - 7.5-minute, 24000
  - Photo Revised 1975
  - Aerial Photo Revised 1975
- Superior 1975
  - 7.5-minute, 24000
  - Photo Revised 1975
  - Aerial Photo Revised 1975
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1969 Source Sheets

Superior 1969
7.5-minute, 24000
Photo Revised 1969
Aerial Photo Revised 1969

West Duluth 1969
7.5-minute, 24000
Photo Revised 1969
Aerial Photo Revised 1969

1954 Source Sheets

West Duluth 1954
7.5-minute, 24000
Aerial Photo Revised 1952

Superior 1954
7.5-minute, 24000
Aerial Photo Revised 1952

1917 Source Sheets

Superior 1917
15-minute, 62500

1915 Source Sheets

Superior 1915
15-minute, 48000
This report includes information from the following map sheet(s).

- TP, Superior, 2013, 7.5-minute
- SW, West Duluth, 2013, 7.5-minute

SITE NAME: Superior Station
ADDRESS: 1425 Oakes Ave
Superior, WI 54880
CLIENT: HDR Engineering, Inc.
This report includes information from the following map sheet(s).

- TP, Superior, 1993, 7.5-minute
- SW, West Duluth, 1993, 7.5-minute

SITE NAME: Superior Station
ADDRESS: 1425 Oakes Ave
Superior, WI 54880
CLIENT: HDR Engineering, Inc.
This report includes information from the following map sheet(s).

- TP, Superior, 1983, 7.5-minute
- SW, West Duluth, 1983, 7.5-minute

SITE NAME: Superior Station
ADDRESS: 1425 Oakes Ave
Superior, WI 54880
CLIENT: HDR Engineering, Inc.
This report includes information from the following map sheet(s).

TP, Superior, 1975, 7.5-minute
SW, West Duluth, 1975, 7.5-minute

SITE NAME: Superior Station
ADDRESS: 1425 Oakes Ave
Superior, WI 54880
CLIENT: HDR Engineering, Inc.
This report includes information from the following map sheet(s).

- TP, Superior, 1969, 7.5-minute
- SW, West Duluth, 1969, 7.5-minute

SITE NAME: Superior Station
ADDRESS: 1425 Oakes Ave
Superior, WI 54880

CLIENT: HDR Engineering, Inc.
This report includes information from the following map sheet(s).

Site Name: Superior Station
Address: 1425 Oakes Ave
Superior, WI 54880

Client: HDR Engineering, Inc.

TP, Superior, 1954, 7.5-minute
SW, West Duluth, 1954, 7.5-minute
This report includes information from the following map sheet(s).

SITE NAME: Superior Station
ADDRESS: 1425 Oakes Ave
Superior, WI 54880
CLIENT: HDR Engineering, Inc.
This report includes information from the following map sheet(s):

TP, Superior, 1915, 15-minute

SITE NAME: Superior Station
ADDRESS: 1425 Oakes Ave
Superior, WI 54880
CLIENT: HDR Engineering, Inc.