

**PHASE I
ENVIRONMENTAL SITE ASSESSMENT**

Parcel Numbers VH-31 and VH-32

**Village of Howard
Brown County, Wisconsin**

April 5, 2010

Robert E. Lee & Associates, Inc.
Engineering • Surveying • Environmental Services
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April 1, 2010

Mr. Geoff Farr, P.E., Village Engineer
VILLAGE OF HOWARD
2456 Glendale Avenue
Green Bay, WI 54313

RE: Phase I Environmental Site Assessment for Parcels VH-31 and VH-32
Village of Howard, Brown County, Wisconsin

Dear Mr. Farr:

Please find enclosed one copy of the Phase I Environmental Site Assessment report for the above-referenced property. The enclosed report describes the investigative activities performed and provides an opinion on the environmental status of the property.

If you have any questions or comments on this report, please feel free to contact our office at your convenience.

Sincerely,

ROBERT E. LEE & ASSOCIATES, INC.

Bruce D. Meissner, P. G.
Environmental Services Manager

BDM/NJM

ENC.

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EXECUTIVE SUMMARY

The Village of Howard retained the services of Robert E. Lee & Associates, Inc., to conduct a Phase I Environmental Site Assessment (ESA) at Parcels VH-31 and VH-32 in the Village of Howard, Brown County, Wisconsin (the Property).

The purpose of the Phase I ESA is to provide information regarding recognized environmental conditions (RECs) that could affect soil and groundwater quality at the property so a level of liability can be estimated.

The Phase I ESA was conducted in general conformance with the requirements of American Society for Testing and Materials Designation: E 1527-05 Phase I Environmental Site Assessment Process. The Phase I ESA included reviewing standard federal, state, and tribal environmental records; standard historical records; and conducting interviews to investigate past and current land uses at the Property and/or adjacent properties. Robert E. Lee & Associates, Inc., personnel also inspected the Property to identify and record RECs.

This assessment has revealed no direct evidence of recognized environmental conditions in connection with the Property.

INTRODUCTION

The Village of Howard retained the services of Robert E. Lee & Associates, Inc., (Robert E. Lee) to conduct a Phase I Environmental Site Assessment (ESA) at Parcels VH-31 and VH-32 in the Village of Howard, Brown County, Wisconsin (the Property).

Purpose

The Phase I ESA was performed in general conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) Designation: E 1527-05 (ASTM, 2005). The purpose of the Phase I ESA is to provide information regarding recognized

environmental conditions (RECs) that could affect soil and groundwater quality at the property. ASTM defines RECs as:

“The presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.”

Historical recognized environmental conditions (HREC) were also evaluated as part of this assessment. According to the ASTM standard, an HREC is defined as a past release of any hazardous substance that has occurred on the property and has been remediated. This remediation must be acceptable to the responsible regulatory government agency, possibly including the issuance of a no further action letter.

In congruence with identifying RECs and HRECs, *de minimis* conditions were also evaluated. According to ASTM standards, a *de minimis* condition does not generally present a threat to human health or the environment, and generally would not be subject to enforcement action if brought to the attention of the appropriate governmental agency.

The ASTM Phase I ESA is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability (also known as “landowner liability protections” [LLPs]): that is the practices that constitute “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined in 42 USC § 9601 (35) (B).

Scope Of Services

In accordance with ASTM Standard E 1527-05, the Phase I ESA performed by Robert E. Lee consisted of the following four components:

- ♦ Records review.
- ♦ Site reconnaissance.
- ♦ Interviews.
- ♦ Evaluation and preparation of Phase I ESA report.

Records Review

The records review included a review of federal, state, tribal, and local government records and historical sources in order to identify RECs and to identify previous uses of the Property and surrounding area in order to determine the likelihood that these past uses may have resulted in RECs on the Property. The records review is summarized in the *records review* section of this report.

Site Reconnaissance

The site reconnaissance included a visual and physical inspection of the property and visual observations of adjoining properties in order to identify RECs. This does not include sampling or testing of any material unless specified by an agreement between Robert E. Lee and the user before sample collection. The site reconnaissance is summarized later in this report.

Interviews

Interviews were conducted with past owners, key site manager, operators, and/or occupants to the extent that they have been identified to identify RECs. Select state and/or local agency officials were also interviewed. The objective of the interviews was to obtain information not otherwise available through other sources about current and historical property uses that may pose RECs. Information obtained during interviews is included later in this report.

Evaluation And Preparation Of Phase I ESA Report

An evaluation of the findings obtained as a result of the above tasks, and a formulation of conclusions regarding the potential presence of RECs identified during the Phase I ESA, shall be presented in the Phase I ESA report. The report shall include appropriate documentation to support the findings, opinions, and conclusions of the Phase I ESA. The Phase I ESA report shall include those matters required to be included in the report pursuant to various provisions of ASTM E 1527-05.

A consideration of “commonly known or reasonably ascertainable information” about the property and a consideration of the “degree of obviousness of the presence or likely presence of contamination at the property” were also performed by Robert E. Lee as part of the Phase I ESA.

Special Terms, Conditions, And Significant Assumptions

It is assumed that the purpose of this Phase I ESA is to qualify the user for an LLP to CERCLA liability and to determine the presence of RECs at the Property. The possible contaminants of concern considered in this assessment include those listed under CERCLA and petroleum products. There were no special terms, conditions, or significant assumptions associated with the Phase I ESA.

Limitations And Exceptions

Robert E. Lee completed this Phase I ESA in general conformance with the ASTM Designation: E 1527-05 standard practice and made appropriate inquiry consistent with good commercial or customary practice. The results of this Phase I ESA are based upon professional interpretation of the practically reviewable and reasonably ascertainable information available to Robert E. Lee, given the time and budget constraints of this project. Robert E. Lee has assumed that information provided by the cited references is factual, complete, and correct. Robert E. Lee does not warrant that this report represents an exhaustive study of all possible environmental concerns at the Property. However, the items investigated as part of this study do represent likely sources of RECs, and are consequently

believed to adequately address potential effects to soil and groundwater quality at the Property.

Contractual Agreement

Robert E. Lee & Associates, Inc., was retained by Village of Howard to complete a Phase I ESA.

User Reliance

This Phase I ESA is certified to and can be used by the Village of Howard. This report may be unsuitable for other uses, and reliance on its contents by anyone other than the Village of Howard is done at the sole risk of the user.

Personnel Qualifications

The credentials of the personnel who were involved in conducting this Phase I ESA are provided in Appendix A. All Phase I ESA work was performed by or under the supervision of Robert E. Lee qualified environmental professionals.

Company Qualifications

Robert E. Lee was established in 1956 and is a full-service consulting firm specializing in civil and environmental engineering, surveying, and natural resource services. Robert E. Lee is a locally-owned environmental consulting company with an office in Green Bay, Wisconsin.

Robert E. Lee carries engineers' errors and omissions insurance, including a pollution liability rider. A specimen copy of Robert E. Lee's insurance certificate is presented in Appendix B.

PROPERTY DESCRIPTION

Property Location And Legal Description

The Property includes two adjoining parcels, VH-31 and VH-32, in the Village of Howard, Brown County, Wisconsin. The Property location is shown in Figure 1. The address for Parcel VH-31 is listed as Glendale Avenue, and the address for Parcel VH-32 is listed as 1700 Marley Street. The Property is zoned for agricultural use. The Property is approximately 77.193 acres in size (VH-31 = 37.193 acres and VH-32 = 40 acres) and legally described as follows:

Tax Parcel #VH-31

That part of the NE $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 2, Township 24 North, Range 19 East, Described in J12773-35 except 1916189 and Part in 2142176 except 2142181 and except 2142178 and except 2142179 and except 2142180 and except Road.

Tax Parcel #VH-32

NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 2, Township 24 North, Range 19 East.

Property And Vicinity General Characteristics, Property Use, Improvements, And Adjoining Properties

The Property is located in an agricultural and residential area in the Village of Howard and is currently undeveloped and in use as a farm field. The Property is owned by the Meacham Family Limited Partnership et al (Village of Howard, 2010). No utilities (sanitary sewer or potable water service) currently serve the Property. The Property is bordered to the north by residential properties and Glendale Avenue, and to the south, east, and west by residential properties and agricultural land. Access to the Property is from Marley Street and Glendale Avenue.

Additional information regarding the property use, improvements, and adjoining properties is summarized in the property inspection checklists included in Appendix E.

USER PROVIDED INFORMATION

The ASTM E 1527-05 standard outlines the user responsibilities to assist in the identification of RECs in the connection with the property. Robert E. Lee forwarded a user questionnaire to Geoff Farr, Village of Howard Director of Engineering, for completion. The user questionnaire completed by Mr. Farr is presented as Appendix C. In addition, the user questionnaire questions were posed to Ms. Debbie Meacham, Property owner representative, and her responses were recorded by REL. Ms. Meacham had no knowledge of environmental concerns at the Property, and her responses were consistent with Mr. Farr's. Table 1 outlines information that the ASTM standard requires that the user provide the environmental professional.

TABLE 1
ASTM STANDARD USER REQUIREMENTS

Description of Information	Performed or Provided by User?	Comments
Recorded title records.	No	None.
Searches and actual knowledge of any environmental liens or activity and use limitations (AULs) encumbering the Property or in connection with the Property.	Yes	User had no knowledge of AULs.
Any specialized knowledge or experience regarding RECs in connection with the Property.	Yes	User had no knowledge of AULs.
Consideration of the relationship of the purchase price to the fair market value of the Property, if the Property was not contaminated.	Yes	User indicated the purchase price reflects fair market value.
Any commonly known or reasonably ascertainable information within the local community about the Property regarding RECs in connection with the Property.	Yes	User has no knowledge.



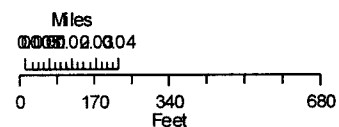
Part Of Brown County Wisconsin

A map symbol legend is available at:
www.gis.co.brown.wi.us

This map created using "Layers" from various dates and sources. Some layers such as parcels are updated often, while other layers like aerial photos may be older. Please check the help/ metadata for details.

Aerial Photo
 date & resolution
 April 2005 - 6 inch

FIGURE 1: PROPERTY LOCATION



This map is intended for advisory purposes only. It is based on sources believed to be reliable, but Brown County distributes this information on an 'AS IS' basis. No warranties are implied. Map compilation by Brown County Planning & Land Services Department. Many data sources including local, state, and federal government agencies.

RECORDS REVIEW

Record Sources

Robert E. Lee interviewed the following individuals and reviewed data from the following sources to determine historical and current land ownership and use, physical setting, and to identify RECs associated with the Property.

- ♦ Mr. Geoff Farr, Village of Howard Director of Engineering (Farr, 2010).
- ♦ Ms. Debbie Meacham, Property owner representative (Meacham, 2010).
- ♦ Mr. Jim Korotev, Village of Howard Director of Code Administration (Korotev, 2010).
- ♦ Village of Howard Building Inspection Records (Village of Howard, 2010).
- ♦ Aerial Photographs (Brown County Internet [BCI] Mapping Site, 1938, 1960, 1992, 2000, 2004, 2005, 2006, and 2008) (BCI, 2009).
- ♦ City Directories, (Brown County Library [BCL], 1977, 1982, 1986, 1987, 1988, 1989, 1991, 1992, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2002, 2003, 2005, 2006 and 2007) (BCL, 2010).
- ♦ Environmental Database Records Search (EDR, 2010).
- ♦ Local physiography (USGS, 1992).
- ♦ Local geology and hydrology (Need, 1985) (Krohelski, 1986).

Physical Setting

Surface topography at the Property is relatively flat, and the surface elevation is approximately 600 feet above mean sea level. Topography in the vicinity of the Property gently slopes downward to the east (USGS, 1992). Based on topography and observations during the site visit, surface water drainage is diverted to nearby drainage ditches.

Geologic Conditions

Native sediments in the vicinity of the Property consist of lake basin deposits of the Middle Inlet Member of the Kewaunee Formation. The sediment of the Middle Inlet Member in the area of the Property consists primarily of silt and clay with lesser amounts of sand and commonly overlies bedded sand or silty sand. The lake basin deposits are underlain by Ordovician-aged

dolomite with some limestone and shale of the Galena, Decorah, and Platteville Formations (Krohelski, 1986). In the Howard area, depth-to-bedrock ranges from approximately 40 to 60 feet below grade (fbg).

The shallow groundwater table is often a subdued expression of surface topography. Shallow groundwater generally flows away from areas of groundwater recharge, such as hills and broad uplands, to areas of groundwater discharge, such as wetlands, rivers, and lakes. Based on local surface topography, local shallow groundwater is expected to flow in an easterly direction toward Green Bay. Other manmade features such as wells, roads, filled areas, and drainage ditches may alter the natural shallow groundwater flow direction. Shallow groundwater is expected to range from 5 to 10 fbg (USGS, 1992).

Environmental Records Review

Robert E. Lee contracted Environmental Data Resources, Incorporated (EDR) to perform a records search of the following standard federal and state databases to identify documented RECs on and near the Property. Additional supplemental databases were also searched. A complete list of the databases searched is presented in Appendix D.

Federal ASTM Standard Databases

- ◆ NPL (National Priority List).
- ◆ Proposed NPL (Proposed National Priority List Sites).
- ◆ Delisted NPL (National Priority List Deletions).
- ◆ CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System).
- ◆ CERCLIS NFRAP (CERCLIS sites where no further remedial action is planned under CERCLA).
- ◆ CORRACTS (facilities subject to corrective action under the Resources Conservation and Recovery Act (RCRA)).
- ◆ RCRA-TSDF (RCRA Treatment, Storage, and Disposal facilities).
- ◆ RCRA (RCRA Large and Small Quantity Generators).
- ◆ RCRA-CESQG (RCRA Conditionally Exempt Small Quantity Generators).

- ♦ RCRA-NonGen (RCRA-Non Generators).
- ♦ IC/EC (Institutional Controls/Engineering Controls Registries).
- ♦ US BROWNFIELDS (A Listing of Brownfields Sites).
- ♦ DOD (Department of Defense Sites).
- ♦ FUDS (Formerly Used Defense Sites).
- ♦ LUCIS (Land Use Control Information Systems).
- ♦ CONSENT (Superfund [CERCLA] Consent Decrees).
- ♦ ROD (Records of Decision).
- ♦ UMTRA (Uranium Mill Tailings Sites).
- ♦ DEBRIS REGION 9 (Torres Martinez Reservation Illegal Dump Site Locations).
- ♦ ODI (Open Dump Inventory).
- ♦ MINES (Mines Master Index File).
- ♦ SCR DRYCLEANERS (State Coalition for Remediation of Drycleaners Listing).

Wisconsin State And Tribal ASTM Standard Databases

- ♦ SHWS (State Hazardous Waste Sites).
- ♦ BRRTS (Bureau of Remediation & Redevelopment Tracking System).
- ♦ WI ERP (Wisconsin Environmental Repair Program).
- ♦ SWF/LF (List of Licensed Landfills).
- ♦ WI WDS (Registry of Waste Disposal Sites).
- ♦ UST (Registered Underground Storage Tanks Database).
- ♦ LUST (Registered Leaking Underground Storage Tanks).
- ♦ LAST (Leaking Aboveground Storage Tank Listing).
- ♦ AST (Aboveground Storage Tanks Database).
- ♦ MANIFEST (Hazardous Waste Manifest Information).
- ♦ AUL (Deed Restriction at Closeout Sites).
- ♦ VCP (Voluntary Party Liability Exemption Sites).
- ♦ DRYCLEANERS (Five Star Recognition Program Sites).
- ♦ BEAP (Brownfields Environmental Assessment Program).
- ♦ BROWNFIELDS (Brownfields Site Location Listing).
- ♦ INDIAN RESERV (Indian Reservations).

- ◆ INDIAN ODI (Open Dumps on Indian Lands).
- ◆ INDIAN LUST (Leaking Underground Storage Tanks on Indian Land).
- ◆ INDIAN UST (Underground Storage Tanks on Indian Land).
- ◆ INDIAN VCP (Voluntary Cleanup Priority Listing).

The records search report prepared by EDR, dated March 24, 2010, is provided in Appendix D. The report contains information used to identify RECs, and lists and describes sites within their respective ASTM E 1527-05 search radii of the Property. The identified sites are listed in the Map Findings Summary on Page 4 of the EDR report. The location of sites within their respective search radii of the Property are shown on the maps preceding Page 4 of the EDR report. The Property was not identified in any of the databases reviewed in the EDR report.

Several nearby properties have been identified in the EDR report; however, the incidents have been closed by the WDNR and are not believed to pose an environmental concern to the Property. In addition, responsible parties have been identified for the sites, thereby reducing the liability for cleanup of impacted soil and/or groundwater at the Property from one of these sites.

In addition to the sites listed above, forty-two orphan sites (sites where geographic information needed for precise location is lacking) were identified by the EDR report. Based on the listed addresses, the orphan sites are expected to be of sufficient distance from the Property so as not to present an environmental concern. In addition, responsible parties have been identified for the site, thereby reducing the liability for cleanup of impacted soil and/or groundwater at the Property from one of these sites.

Historical Records Review

Robert E. Lee consulted historical resources to develop a history of the previous uses of the Property and the surrounding area, in order to help identify the likelihood of past uses having lead to RECs in connection with the Property. To accomplish this task, Robert E. Lee reviewed historic aerial photographs of the area from 1938, 1960, 1992, 2000, 2004, 2005,

2006, and 2008 (BCI, 2009) and city directories (BCL, 2010) and sanborn fire insurance maps (BCL, 2010). No city directory or sanborn fire insurance map coverage was found to exist for the Property. In addition, interviews were conducted with Mr. Geoff Farr and Ms. Debbie Meacham regarding past land uses and environmental concerns (Farr, 2010) (Meacham, 2010). Based on the above-referenced historical resources presented in Appendix D, Robert E. Lee did not encounter data failures or data gaps. The histories of the Property and adjacent properties are described below.

Property Historical Use Information

The Property has no history of prior development and has been in agricultural use dating back to at least 1938. Review of historical records revealed no direct evidence of RECs associated with the Property.

Adjoining Property Historical Use Information

Many of the nearby residential properties have been developed since at least 1960. Review of historical records revealed no direct evidence of RECs associated with adjacent or nearby properties.

SITE RECONNAISSANCE

Methodology

A site visit to observe and record the Property use and conditions was conducted by Mr. Bruce Meissner of Robert E. Lee on March 25, 2010.

The site visit was performed to identify RECs such as USTs, ASTs, hazardous substances, discolored soil or pavement, stressed vegetation, suspicious pipes, burn piles, or solid waste that could affect soil or groundwater quality at the Property. In addition, to the extent observable from the Property, current and past uses of adjoining properties were recorded. The exterior of the Property and the adjacent sites were examined by walking the perimeter. A property inspection checklist is included in Appendix E.

Exterior Observations

The Property includes a 77-acre farm field with no evidence of prior development. Additional documentation of the site reconnaissance is included on the Property inspection checklist in Appendix E.

INTERVIEWS

Property Owner/Key Site Manager

Robert E. Lee interviewed Mr. Geoff Farr, Village of Howard Director of Engineering and Ms. Debbie Meacham, Property owner representative, to determine past Property use and ownership. Mr. Farr was not aware of any past land use that would pose an environmental concern. Ms. Meacham indicated they have owned the Property for approximately four years, and she had no knowledge of any environmental concerns at the Property.

Past Owner, Operators, And/Or Occupants

Based on the known past land use no prior owner was notified.

State And/Or Local Agency Officials

Due to the undeveloped nature of the Property (lack of structures) no Village officials (Fire Department or Building Inspector) were contacted. Wisconsin Department of Commerce and Wisconsin Department of Natural Resources databases were researched for any registered above ground or underground petroleum tanks as well as sites of known environmental concern. No records of environmental concern were noted.

NON-SCOPE SERVICES

No non-scope services were performed during this Phase I ESA.

FINDINGS AND OPINIONS

Information gathered from interviews, existing data review, and a property inspection was evaluated to determine if RECs are present at the Property. Based on this information, the following findings and opinions are presented below.

Finding 1: The Property has previously been used for agricultural production; therefore, it is possible that various pesticides, herbicides, and fertilizers may have been used at the Property.

Opinion 1: No evidence of overuse or spillage of agricultural chemicals was observed at the Property. This is a *de minimis* condition and not a REC.

CONCLUSIONS

Robert E. Lee has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 for Parcels VH-31 and VH-32 in the Village of Howard, Brown County, Wisconsin.

This assessment has revealed no direct evidence of recognized environmental conditions in connection with the Property.

USER RELIANCE

This Phase I ESA is certified to and can be used by the Village of Howard. Robert E. Lee & Associates recommends that this report be used only for the purpose intended by the Village of Howard and Robert E. Lee & Associates as of the date of this report. This report may be unsuitable for other uses, and reliance on its contents by anyone other than the Village of Howard is done at the sole risk of the user. Robert E. Lee & Associates accepts no responsibility for application or interpretation of the results by anyone other than the Village of

Howard, their attorneys, accountants, and other professionals retained by the Village of Howard.

GENERAL QUALIFICATIONS

The conclusions presented in this assessment were based upon available records, discussions with local and state officials, and Robert E. Lee & Associates' professional interpretation of the data. Much of the information reviewed was prepared by others, and thus, this assessment is limited to the accuracy of their data. This report has been developed from data obtained at a specific time and place. The scope of this report was limited to the specific project and location described herein, and is not intended to present a total or extensive investigation and evaluation. Our description of the project represents our understanding of the significant aspects of the project, as outlined within the scope of services. The results of the investigation and conclusions presented in this report are valid as of the investigation date. Due to the passage of time, and the activities conducted at the site, no warranty, expressed, or implied has been made.

SIGNATURES OF ENVIRONMENTAL PROFESSIONAL

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

Prepared by:

B. M. J.

Date:

4/5/10

REFERENCES

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Designation: E 1527-05, November 2005.38

Environmental Data Resources, Incorporated (EDR), "The EDR Radius Map Report, Parcels VH-31 and VH-32, Howard, Wisconsin," March 24, 2010.

Brown County Internet Mapping Site, Aerial photograph review from 1938, 1960, 1992, 2000, 2004, 2005, and 2008.

Meacham, Debbie, Property owner representative, conversation with Bruce Meissner (Robert E. Lee & Associates, Inc.), March 2010.

Farr, Geoff, Village of Howard representative, conversation with Bruce Meissner, March 2010.

A

APPENDIX A

PROJECT PERSONNEL RESUMES

RESUMES

BRUCE D. MEISSNER, PG

Senior Hydrogeologist
Environmental Services

PROFESSIONAL DATA:

Education:

St. Norbert College
B.S., Natural Science/ Geology
Michigan State University,
M.S., Geochemistry/Hydrogeology

REGISTRATION: Professional Geologist WI, PG-916

QUALIFICATIONS/EXPERIENCE

Bruce has over 15 years of environmental consulting experience covering the following areas of expertise: Property Transaction Environmental Due Diligence, Brownfield Redevelopment projects, Municipal Water Supply Well siting and development, Solid Waste Landfill siting and monitoring and Contamination Assessment and Remediation. Bruce also serves as an adjunct instructor in the Geology Department at St. Norbert College where he has taught introductory Geology and Hydrogeology courses.

Environmental Due Diligence

- ◆ Completion of Transaction Screens and Phase I and II Environmental Site Assessment reports for private and public sector clients including numerous lending institutions, attorneys, private land owners, Bureau of Aeronautics and Department of Transportation.
- ◆ Provide environmental risk analysis related to redevelopment of contaminated properties.
- ◆ Conducted numerous Environmental Risk training seminars to lenders and commercial brokers.
- ◆ Knowledgeable provider of environmental assessment requirements for Small Business Administration Basic 7(a) Loan Guaranty Program and 504 Certified Development Corporation Program.

Brownfield Redevelopment

- ◆ Phase I and Phase II Environmental Site Assessment completion.
- ◆ Grant application preparation, WDCOMM Blight Elimination and Brownfield Redevelopment Grant, WDNR Site Assessment Grant and U.S. EPA Site Assessment Grant.
- ◆ Quality Assurance Project Plan (QAPP) preparation for U.S. Environmental Protection Agency Brownfields Assessment Grant project.

Water Supply

- ◆ Groundwater source exploration and groundwater flow modeling.
- ◆ Aquifer performance testing and analysis.
- ◆ Wellhead protection plan preparation.

Solid Waste

- ◆ Responsible for the groundwater monitoring supervision, evaluation, and reporting of data from 20 landfills totaling over 225 monitoring wells.
- ◆ Siting of solid waste landfills and siting and excavation of clay borrow sites.
- ◆ Development and implementation of groundwater monitoring programs.
- ◆ Completion of environmental contamination assessments and groundwater investigations at solid waste landfills.

Contamination Assessment and Remediation

- ◆ Contaminant investigations, feasibility studies, and remedial design.
- ◆ Natural attenuation of petroleum hydrocarbons and chlorinated solvents.
- ◆ Regulatory agency negotiation and liaison.

BRUCE D. MEISSNER, PG

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CERTIFICATIONS

- ◆ Registered Professional Geologist (PG) in State of Wisconsin, PG-916.
- ◆ 40-Hour Hazardous Waste Safety Training, 29 CFR 1910-120.
- ◆ Qualified Hydrogeologist per Wisconsin Administrative Code Chapters NR 500.03(64), R600.03(98), and NR 712.03(1).

CONTINUING EDUCATION

- ◆ Six Sigma Green Belt, University of Villanova.
- ◆ MODFLOW for Simulation of Ground Water Flow and Advective Transport, National Ground Water Association.
- ◆ Conducting Comprehensive Environmental Property Assessments, UW-Madison College of Engineering.
- ◆ Monitoring Well Technology: Design, Installation and Sampling, UW-Madison College of Engineering.
- ◆ Improving Hydrogeologic Investigations: Site Geologic characterization in glaciated Areas, Ohio State University/Midwest Geosciences Group.
- ◆ Advances in Characterizing Groundwater Movement Through Glacial Sequences, Ohio State University/Midwest Geosciences Group.
- ◆ ISO 14001 Environmental Management Systems – Lead Auditing, Competitive Edge Environmental Management Systems, Inc.
- ◆ Vapor Intrusion Pathway: A Practical Guideline, Interstate Technology and Regulatory Council training course.
- ◆ Evaluating, Optimizing or Ending Post-Closure Care at Municipal Solid Waste Landfills, Interstate Technology and Regulatory Council training course.
- ◆ Asbestos Inspector Training, Good Armstrong & Associates, Ltd.

B

APPENDIX B

CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/19/09

PRODUCER 920-388-2890

Novak Agency Inc.
410 Milwaukee St
Kewaunee WI 54216

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Robert E. Lee & Associates Inc.
4664 Golden Pond Park Ct
Oneida WI 54155

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: Integrity Mutual

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	BP1223006	6/4/09	6/4/10	EACH OCCURRENCE \$ 1,000,000. DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000. MED EXP (Any one person) \$ 5,000. PERSONAL & ADV INJURY \$ 1,000,000. GENERAL AGGREGATE \$ 2,000,000. PRODUCTS - COMP/OP AGG \$ 2,000,000.
A		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	CA1223007	6/4/09	6/4/10	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000. BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC AGG \$
A		EXCESS / UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$	CUP1223004	6/4/09	6/4/10	EACH OCCURRENCE \$ 5,000,000. AGGREGATE \$ 5,000,000. \$ \$ \$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below OTHER	WCP1223005	6/4/09	6/4/10	WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ 1,000,000. E.L. DISEASE - EA EMPLOYEE \$ 1,000,000. E.L. DISEASE - POLICY LIMIT \$ 1,000,000.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2009/01)

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C

APPENDIX C

USER QUESTIONNAIRE

USER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT

This questionnaire outlines those user responsibilities discussed in Section 6 of the American Society of Testing & Materials (ASTM) Method E 1527-05 "Standard Practice for Conducting Environmental Site Assessments: Phase I Environmental Site Assessment Process". In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Business Liability Relief and Brownfields Revitalization Act of 2001, the user must provide the following information (if available) to Robert E. Lee & Associates, Inc. (REL). Failure to do provide this information could result in a determination that "all appropriate inquiry" is not complete.

Please complete this questionnaire to the best of your ability. Upon completion of the questionnaire, please return the form to Bruce D. Meissner at REL via facsimile at (920)662-9141, e-mail to: bmeissner@releecinc.com or mail to REL at 4664 Golden Pond Court; Oneida, WI 54155. Should you have questions while completing this questionnaire, please contact Bruce D. Meissner of REL at (920)662-9641.

Purpose

What is the purpose for conducting this Phase I? (Please mark all that apply)

Purchase ☒ Sale ☐ Financing ☐ Qualify for Landowner Liability Protections ☐

Qualify for Government Regulated Program ☐ Other ☐

Contact Information

Owner:

Name: Deborah Meacham

Address: Cardinal Lane

City Green Bay State: WI Zip code: 54313 Phone # (920)494-4557

Tenants:

Name: None Address: _____

City _____ State: _____ Zip code: _____ Phone # (____) ____ - _____

Lender:

Name: None Address: _____

City _____ State: _____ Zip code: _____ Phone # (____) ____ - _____

Who should the report be addressed to?

Name: Village of Howard, Geoffrey Farr, Director of Engineering

Address: 1336 Cornell Road

City Green Bay State: WI Zip code: 54313 Phone # (920)434-4060

Property Information

Street Address: Marley St & Glendale Av City: Green Bay
State: WI Zip Code: 54313 Acreage: 77
Number of Buildings 0 Square Ft. _____
Property Identification Number (PIN) VH-32 & VH-31
Legal Description Available? Yes ☒ No ☐ Copies Sent? no
Survey/Site Map Available? Yes ☒ No ☐ Copies Sent? no
What is the Current Use of the Property? Agriculture
What is the Intended Use of Property? Comercial Development
What are the Past Uses of Property? Ag
Previous Environmental Reports? Yes ☐ No ☒ Copies Sent? _____
Potable Water Supply? N/A
Sewerage Disposal System? N/A

User Questions

- 1) Do you have any knowledge of environmental liens against the property that are filed Yes ☐ No ☒
or recorded under federal, tribal, state of local law?
If Yes, Explain _____

- 2) Are there title records readily available for the Property? Yes ☐ No ☒
Copies Sent? _____ If no, please attach. _____
- 3) Do you have any knowledge of activity and land use limitations (such as land use Yes ☐ No ☒
restrictions, engineering or institutional controls) that are in place on the site or that
have been filed or recorded in a registry under federal, tribal, state of local law?
If Yes, Explain _____

- 4) Do you have specialized knowledge or experience related to the property or nearby Yes ☐ No ☒
properties?
(For example are you involved in the same line of business as the current or former occupants of the property or an adjoining property so
that you would have specialized knowledge of the chemicals and processes used by this type of business?)
If Yes, Explain _____

- 5) Do you have knowledge of any Recognized Environmental Conditions (RECs) associated with the Property or are you aware of any commonly known or reasonably ascertainable information within the local community about the Property regarding RECs in connection with the Property? Yes ☐ No ☒
If Yes, Explain _____

- 6) Does the purchase price of the property reasonably reflect the fair market value of the property? If No, is the lower purchase price due to known or perceived contamination at the property? Yes ☒ No ☐
Explain _____

- 7) To the best of your knowledge, are there currently or have there been Underground Storage Tanks (USTs) located on the Property? Yes ☐ No ☒
If Yes, Explain _____

- 8) To the best of your knowledge, are there currently or have there been Hazardous Substances used or stored on the Property? Yes ☐ No ☒
If Yes, Explain _____

- 9) To the best of your knowledge, are you aware of any spills of other chemical releases that have taken place at the Property? Yes ☐ No ☒
If Yes, Explain _____

- 10) To the best of your knowledge, do you know of any environmental cleanups that have taken place at the Property? Yes ☐ No ☒
If Yes, Explain _____

- 11) To the best of your knowledge, are you aware of any obvious indications of contamination at the Property? Yes ☐ No ☒
If Yes, Explain _____

12) To the best of your knowledge, have any of the adjacent properties had any environmental issues? Yes ☐ No ☒

If Yes, Explain _____

13) Do you have any knowledge of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? Yes ☐ No ☒

If Yes, Explain _____

14) Do you have any knowledge of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property? Yes ☐ No ☒

If Yes, Explain _____

15) Do you have any knowledge of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? Yes ☐ No ☒

If Yes, Explain _____

Signatures

Signature of User: Geff Ferr Date: _____

Affiliation with the Property: Potential Owner Years Affiliated with Property 0

D

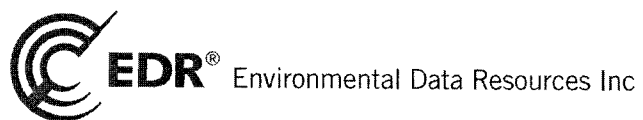
APPENDIX D

EDR RADIUS MAP REPORT

1700 Marley Street
1700 Marley Street
Green Bay, WI 54313

Inquiry Number: 2728855.1s
March 24, 2010

The EDR Radius Map™ Report



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

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Orphan Summary	13
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1700 MARLEY STREET
GREEN BAY, WI 54313

COORDINATES

Latitude (North):	44.585900 - 44° 35' 9.2"
Longitude (West):	88.163800 - 88° 9' 49.7"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	407613.7
UTM Y (Meters):	4937392.5
Elevation:	761 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	44088-E2 ONEIDA NORTH, WI
Most Recent Revision:	1995

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
-------------------	----------------------------------

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS..... Hazard Ranking List

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

SWF/LF..... List of Licensed Landfills
WI WDS..... Registry of Waste Disposal Sites
SHWIMS..... Solid & Hazardous Waste Information Management System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

CRS..... Closed Remediation Sites

EXECUTIVE SUMMARY

AUL..... Deed Restriction at Closeout Sites

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BEAP..... Brownfields Environmental Assessment Program
BROWNFIELDS..... Brownfields Site Locations Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act

EXECUTIVE SUMMARY

FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
RAATS.....	RCRA Administrative Action Tracking System
BRRTS.....	Bureau of Remediation & Redevelopment Tracking System
MANIFEST.....	Hazardous Waste Manifest Data
DRYCLEANERS.....	Five Star Recognition Program Sites
WI WRRSER.....	Wisconsin Remedial Response Site Evaluation Report
AIRS.....	Air Permit Program Listing
TIER 2.....	Tier 2 Facility Listing
LEAD.....	Lead Inspection Data
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
FINANCIAL ASSURANCE.....	Financial Assurance Information Listing
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 12/18/2009 has revealed that there are 7 UST

EXECUTIVE SUMMARY

sites within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	4907 GLENDALE	NW 1/4 - 1/2 (0.439 mi.)	2	7
Not reported	263 COUNTY HWY C	NW 1/4 - 1/2 (0.464 mi.)	3	8
Not reported	5002 GLENDALE	WNW 1/2 - 1 (0.537 mi.)	4	9
Not reported	4710 MAPLE DR	NNW 1/2 - 1 (0.589 mi.)	5	9
Not reported	5067 GLENDALE AVE	WNW 1/2 - 1 (0.620 mi.)	8	11
Not reported	RTE 16 GLENDALE AVE	W 1/2 - 1 (0.724 mi.)	9	12
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	4426 SHAWANO AVE	ESE 1/2 - 1 (0.604 mi.)	A6	10

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

A review of the AST list, as provided by EDR, and dated 12/18/2009 has revealed that there is 1 AST site within approximately 0.75 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	4426 SHAWANO AVE	ESE 1/2 - 1 (0.604 mi.)	A7	11

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the FINDS list, as provided by EDR, and dated 10/19/2009 has revealed that there is 1 FINDS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KROPPI SUPPER CLUB	4570 SHAWANO AVE	ENE 1/4 - 1/2 (0.272 mi.)	1	7

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

A review of the INDIAN RESERV list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 INDIAN RESERV site within approximately 1.5 miles of the target property.

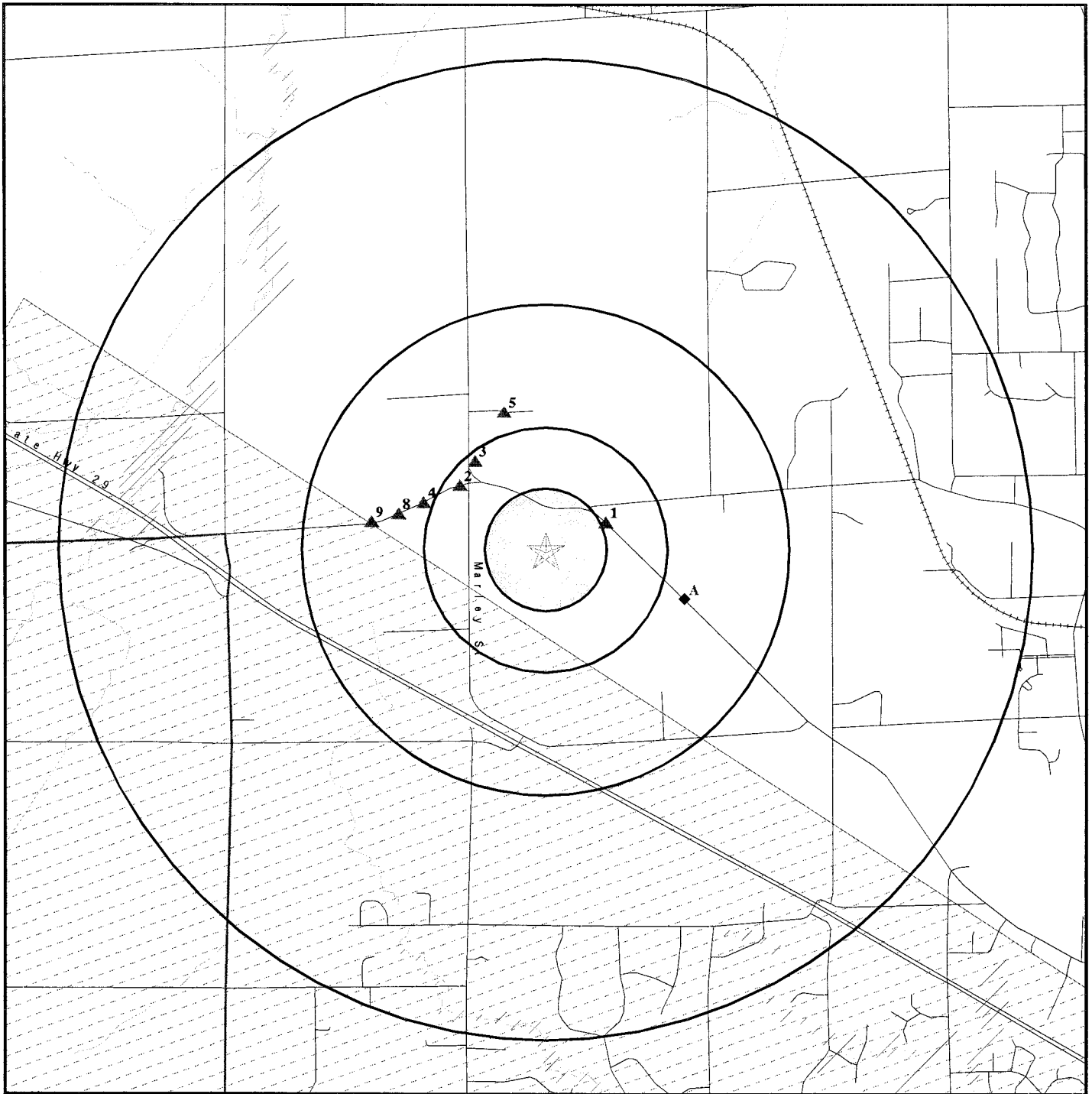
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ONEIDA INDIAN RESERVATION		SSW 1/4 - 1/2 (0.299 mi.)	0	7

EXECUTIVE SUMMARY

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

[illegible]

OVERVIEW MAP - 2728855.1s



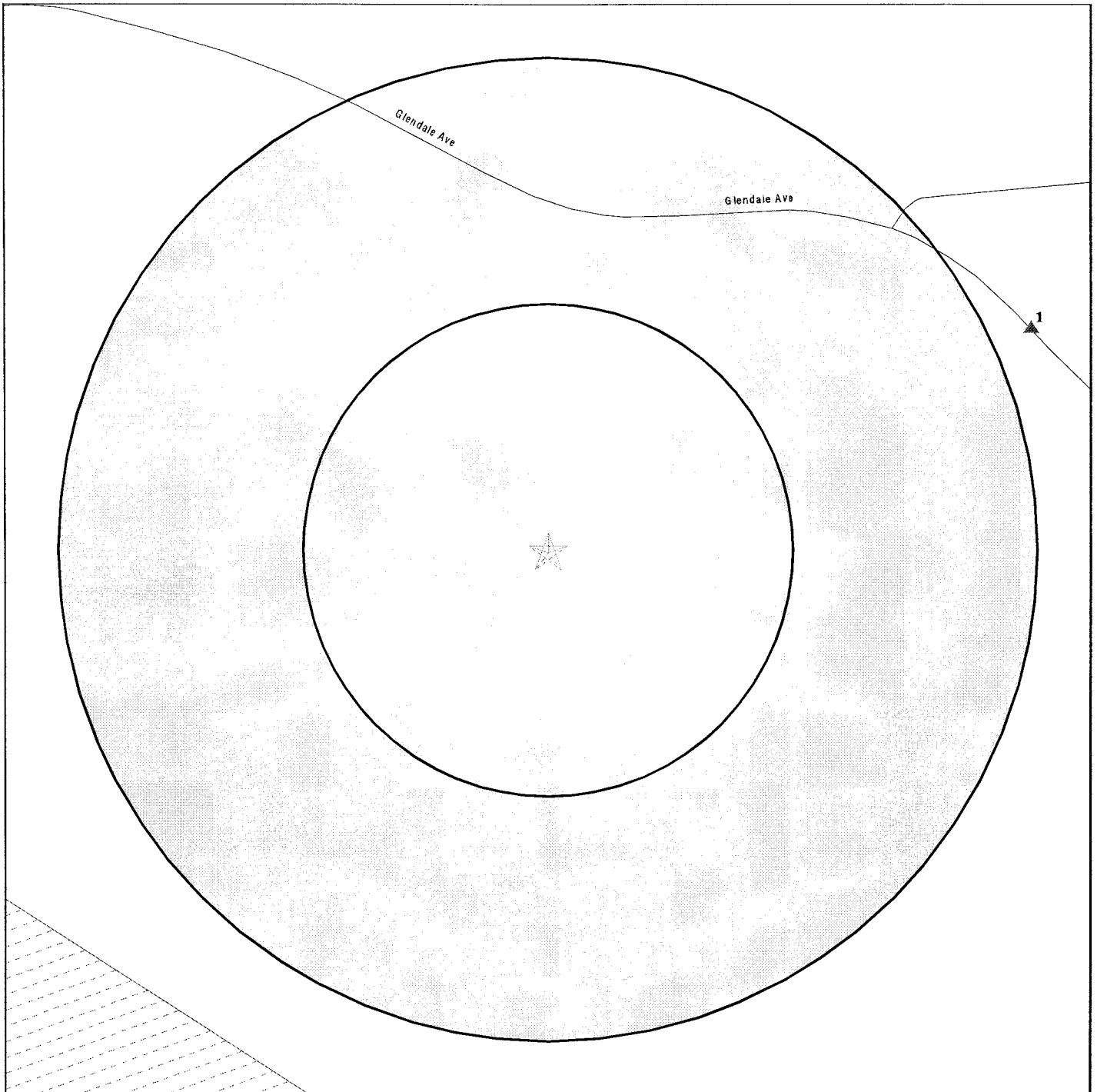
- ☆ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- County Boundary
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone



<p>SITE NAME: 1700 Marley Street ADDRESS: 1700 Marley Street Green Bay WI 54313 LAT/LONG: 44.5859 / 88.1638</p>	<p>CLIENT: Robert E. Lee & Associates CONTACT: Bruce Meissner INQUIRY #: 2728855.1s DATE: March 24, 2010 5:46 pm</p>
---	---

DETAIL MAP - 2728855.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone

0 1/16 1/8 1/4 Miles



SITE NAME: 1700 Marley Street
 ADDRESS: 1700 Marley Street
 Green Bay WI 54313
 LAT/LONG: 44.5859 / 88.1638

CLIENT: Robert E. Lee & Associates
 CONTACT: Bruce Meissner
 INQUIRY #: 2728855.1s
 DATE: March 24, 2010 5:46 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<i>Federal NPL site list</i>								
NPL		1.500	0	0	0	0	0	0
Proposed NPL		1.500	0	0	0	0	0	0
NPL LIENS		0.500	0	0	0	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.500	0	0	0	0	0	0
<i>Federal CERCLIS list</i>								
CERCLIS		1.000	0	0	0	0	NR	0
FEDERAL FACILITY		1.500	0	0	0	0	0	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		1.000	0	0	0	0	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.500	0	0	0	0	0	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		1.000	0	0	0	0	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.750	0	0	0	0	NR	0
RCRA-SQG		0.750	0	0	0	0	NR	0
RCRA-CESQG		0.750	0	0	0	0	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		1.000	0	0	0	0	NR	0
US INST CONTROL		1.000	0	0	0	0	NR	0
<i>Federal ERNS list</i>								
ERNS		0.500	0	0	0	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.500	0	0	0	0	0	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		1.000	0	0	0	0	NR	0
WI WDS		1.000	0	0	0	0	NR	0
SHWIMS		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		1.000	0	0	0	0	NR	0
LAST		1.000	0	0	0	0	NR	0
INDIAN LUST		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
State and tribal registered storage tank lists								
UST		0.750	0	0	2	5	NR	7
AST		0.750	0	0	0	1	NR	1
INDIAN UST		0.750	0	0	0	0	NR	0
FEMA UST		0.750	0	0	0	0	NR	0
State and tribal institutional control / engineering control registries								
CRS		0.500	0	0	0	NR	NR	0
AUL		1.000	0	0	0	0	NR	0
State and tribal voluntary cleanup sites								
VCP		1.000	0	0	0	0	NR	0
INDIAN VCP		1.000	0	0	0	0	NR	0
State and tribal Brownfields sites								
BEAP		1.000	0	0	0	0	NR	0
BROWNFIELDS		1.000	0	0	0	0	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		1.000	0	0	0	0	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI		1.000	0	0	0	0	NR	0
DEBRIS REGION 9		1.000	0	0	0	0	NR	0
INDIAN ODI		1.000	0	0	0	0	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		0.500	0	0	0	NR	NR	0
WI ERP		1.000	0	0	0	0	NR	0
CDL		0.500	0	0	0	NR	NR	0
US HIST CDL		0.500	0	0	0	NR	NR	0
Local Land Records								
LIENS 2		0.500	0	0	0	NR	NR	0
LUCIS		1.000	0	0	0	0	NR	0
Records of Emergency Release Reports								
HMIRS		0.500	0	0	0	NR	NR	0
SPILLS		0.500	0	0	0	NR	NR	0
AGSPILLS		0.500	0	0	0	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.750	0	0	0	0	NR	0
DOT OPS		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOD		1.500	0	0	0	0	0	0
FUDS		1.500	0	0	0	0	0	0
CONSENT		1.500	0	0	0	0	0	0
ROD		1.500	0	0	0	0	0	0
UMTRA		1.000	0	0	0	0	NR	0
MINES		0.750	0	0	0	0	NR	0
TRIS		0.500	0	0	0	NR	NR	0
TSCA		0.500	0	0	0	NR	NR	0
FTTS		0.500	0	0	0	NR	NR	0
HIST FTTS		0.500	0	0	0	NR	NR	0
SSTS		0.500	0	0	0	NR	NR	0
ICIS		0.500	0	0	0	NR	NR	0
PADS		0.500	0	0	0	NR	NR	0
MLTS		0.500	0	0	0	NR	NR	0
RADINFO		0.500	0	0	0	NR	NR	0
FINDS		0.500	0	0	1	NR	NR	1
RAATS		0.500	0	0	0	NR	NR	0
BRRTS		0.500	0	0	0	NR	NR	0
MANIFEST		0.750	0	0	0	0	NR	0
DRYCLEANERS		0.750	0	0	0	0	NR	0
WI WRRSER		0.500	0	0	0	NR	NR	0
AIRS		0.500	0	0	0	NR	NR	0
TIER 2		0.500	0	0	0	NR	NR	0
LEAD		0.500	0	0	0	NR	NR	0
INDIAN RESERV		1.500	0	0	1	0	0	1
SCRD DRYCLEANERS		1.000	0	0	0	0	NR	0
FINANCIAL ASSURANCE		0.500	0	0	0	NR	NR	0
COAL ASH DOE		0.500	0	0	0	NR	NR	0
COAL ASH EPA		1.000	0	0	0	0	NR	0
PCB TRANSFORMER		0.500	0	0	0	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.500	0	0	0	0	0	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IND RES
Region
SSW
1/4-1/2
1581 ft.

ONEIDA INDIAN RESERVATION
ONEIDA INDIAN RESERVATION (County), WI

INDIAN RESERV CIND100197
N/A

INDIAN RESERV:

Feature: Indian Reservation
Name: Oneida Indian Reservation
Agency: BIA
State: WI

1
ENE
1/4-1/2
0.272 mi.
1435 ft.

KROPPE SUPPER CLUB
4570 SHAWANO AVE
GREEN BAY, WI 54303

FINDS 1007689899
N/A

Relative:
Equal

FINDS:

Registry ID: 110016947973

Actual:
761 ft.

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).

2
NW
1/4-1/2
0.439 mi.
2319 ft.

4907 GLENDALE
HOWARD, WI 54303

UST U003483128
N/A

Relative:
Equal

UST:

Facility ID: 64785
Federally Regulated: Yes
Facility County Code: 05
Site Municipality: Village
Municipality Name: HOWARD
Fire Dept ID: 0502
Town Cust ID: 341838
Land Owner Type: Private
Owner Name: MARVELYN CORNELL
Owner Address: 4577 SHAWANO AVE
Owner PO Box: Not reported
Owner City,St,Zip: GREEN BAY, WI 54303
Building Name: CORNELLS SERVICE
Building Address: 4907 GLENDALE
Building City,St,Zip: HOWARD 54303

Object ID: 254977
Object Type: UST
Tank Wang Object ID: 050200103
Tank Status: Closed/Removed
Tank Status Date: 1989-12-01 00:00:00.0
Tank Size (gal): 485
Tank Contents: Leaded Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003483128

Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 254984
Object Type: UST
Tank Wang Object ID: 050200110
Tank Status: Closed/Removed
Tank Status Date: 1989-10-01 00:00:00.0
Tank Size (gal): 285
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

3
NW
1/4-1/2
0.464 mi.
2450 ft.

263 COUNTY HWY C
GREEN BAY, WI 54303

UST U003445600
N/A

Relative:
Higher

UST:

Actual:
763 ft.

Facility ID: 109123
Federally Regulated: Yes
Facility County Code: 05
Site Municipality: Town
Municipality Name: PITTSFIELD
Fire Dept ID: 0511
Town Cust ID: 342699
Land Owner Type: Private
Owner Name: MATHEW J MALCHESKI
Owner Address: 263 COUNTY HWY C
Owner PO Box: Not reported
Owner City,St,Zip: GREEN BAY, WI 54303
Building Name: MATTHEW J MALCHESKI
Building Address: 263 COUNTY HWY C
Building City,St,Zip: GREEN BAY 54303

Object ID: 257850
Object Type: UST
Tank Wang Object ID: 051100526
Tank Status: Closed/Removed
Tank Status Date: 1998-06-15 00:00:00.0
Tank Size (gal): 500
Tank Contents: Unknown
Tank Occupancy: Agricultural
Tank Market: No
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4
WNW
1/2-1
0.537 mi.
2835 ft.

Relative:
Higher

Actual:
762 ft.

5002 GLENDALE
HOWARD, WI 54303

UST:

Facility ID: 78998
Federally Regulated: No
Facility County Code: 05
Site Municipality: Village
Municipality Name: HOWARD
Fire Dept ID: 0511
Town Cust ID: 307817
Land Owner Type: Private
Owner Name: FRANCIS SORENSON
Owner Address: 5002 GLENDALE
Owner PO Box: Not reported
Owner City,St,Zip: HOWARD, WI 54303
Building Name: FRANCIS SORENSON
Building Address: 5002 GLENDALE
Building City,St,Zip: HOWARD 54303

Object ID: 257408
Object Type: UST
Tank Wang Object ID: 051100077
Tank Status: Closed/Removed
Tank Status Date: 1980-01-01 00:00:00.0
Tank Size (gal): 300
Tank Contents: Leaded Gasoline
Tank Occupancy: Agricultural
Tank Market: No
Wall Size: Single

Object ID: 257409
Object Type: UST
Tank Wang Object ID: 051100078
Tank Status: Abandoned without Product
Tank Status Date: Not reported
Tank Size (gal): 150
Tank Contents: Unknown
Tank Occupancy: Agricultural
Tank Market: No
Wall Size: Single

UST U003491979
N/A

5
NNW
1/2-1
0.589 mi.
3111 ft.

Relative:
Higher

Actual:
767 ft.

4710 MAPLE DR
PITTSFIELD, WI 54313

UST:

Facility ID: 82552
Federally Regulated: No
Facility County Code: 05
Site Municipality: Town
Municipality Name: PITTSFIELD
Fire Dept ID: 0511
Town Cust ID: 312144

UST U001792824
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U001792824

Land Owner Type: Private
Owner Name: GERALD F WESOLOWSKI
Owner Address: 4710 MAPLE DR GREEN BAY
Owner PO Box: Not reported
Owner City,St,Zip: PITTSFIELD, WI 54313
Building Name: GERALD F WESOLOWSKI
Building Address: 4710 MAPLE DR
Building City,St,Zip: PITTSFIELD 54313

Object ID: 257428
Object Type: UST
Tank Wang Object ID: 051100097
Tank Status: Closed/Removed
Tank Status Date: 1990-06-23 00:00:00.0
Tank Size (gal): 150
Tank Contents: Unleaded Gasoline
Tank Occupancy: Residential
Tank Market: No
Wall Size: Single

A6
ESE
1/2-1
0.604 mi.
3190 ft.

4426 SHAWANO AVE
HOWARD, WI 54313
Site 1 of 2 in cluster A

UST U003501031
N/A

Relative:
Lower

UST:

Actual:
733 ft.

Facility ID: 93475
Federally Regulated: No
Facility County Code: 05
Site Municipality: Village
Municipality Name: HOWARD
Fire Dept ID: 0502
Town Cust ID: 324320
Land Owner Type: Private
Owner Name: JEROME PAMPERIN
Owner Address: 4426 SHAWANO AVE
Owner PO Box: Not reported
Owner City,St,Zip: HOWARD, WI 54313
Building Name: JEROME PAMPERIN
Building Address: 4426 SHAWANO AVE
Building City,St,Zip: HOWARD 54313

Object ID: 255002
Object Type: UST
Tank Wang Object ID: 050200136
Tank Status: Closed/Removed
Tank Status Date: 1984-08-01 00:00:00.0
Tank Size (gal): 300
Tank Contents: Leaded Gasoline
Tank Occupancy: Agricultural
Tank Market: No
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A7
ESE 4426 SHAWANO AVE
1/2-1 HOWARD, WI 54313
0.604 mi.
3190 ft. Site 2 of 2 in cluster A

AST A100281502
N/A

Relative:
Lower

AST:

Facility ID: 93475
Facility County Code: 05
Site Municipality: HOWARD
Object Type: AST
Tank Reg Object ID: 1031428
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 2005-07-12 00:00:00.0
Tank Size (gal): 300
Tank Contents: Unleaded Gasoline
Tank Occupancy: 2
Tank Market: No
Wall Size: Not reported
Federally Regulated: Not reported
Land Owner Type: Private
Fire Dept ID: 0502
Town Customer ID: 324320
Owner Name: JEROME PAMPERIN
Owner Address: 4426 SHAWANO AVE
Owner PO Box: Not reported
Owner City,St,Zip: HOWARD, WI 54313
Building Name: JEROME PAMPERIN
Building Address: 4426 SHAWANO AVE
Building City,St,Zip: HOWARD 54313

Actual:
733 ft.

8
WNW 5067 GLENDALE AVE
1/2-1 GREEN BAY, WI 54313
0.620 mi.
3274 ft.

UST U003174944
N/A

Relative:
Higher

UST:

Facility ID: 95603
Federally Regulated: No
Facility County Code: 05
Site Municipality: City
Municipality Name: GREEN BAY
Fire Dept ID: 0511
Town Cust ID: 327457
Land Owner Type: Private
Owner Name: JOHN H DE GROOT
Owner Address: 5067 GLENDALE AVE
Owner PO Box: Not reported
Owner City,St,Zip: GREEN BAY, WI 54313
Building Name: JOHN H DEGROOT
Building Address: 5067 GLENDALE AVE
Building City,St,Zip: GREEN BAY 54313

Actual:
765 ft.

Object ID: 257479
Object Type: UST
Tank Wang Object ID: 051100148
Tank Status: Closed/Removed
Tank Status Date: 1988-10-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003174944

Tank Size (gal): 300
Tank Contents: Unleaded Gasoline
Tank Occupancy: Residential
Tank Market: No
Wall Size: Single

9
West
1/2-1
0.724 mi.
3821 ft.

RTE 16 GLENDALE AVE
GREEN BAY, WI 54303

UST U003453529
N/A

Relative:
Higher

UST:

Facility ID: 122686
Federally Regulated: No
Facility County Code: 05
Site Municipality: City
Municipality Name: GREEN BAY
Fire Dept ID: 0511
Town Cust ID: 366640
Land Owner Type: Private
Owner Name: SARA J CAVIL
Owner Address: RT 16 GLENDALE AVE GREEN BAY
Owner PO Box: Not reported
Owner City,St,Zip: PITTSFIELD, WI 54303
Building Name: RICHARD E CAVIL
Building Address: RTE 16 GLENDALE AVE
Building City,St,Zip: GREEN BAY 54303

Actual:
765 ft.

Object ID: 257722
Object Type: UST
Tank Wang Object ID: 051100396
Tank Status: Abandoned without Product
Tank Status Date: 1978-01-01 00:00:00.0
Tank Size (gal): 300
Tank Contents: Leaded Gasoline
Tank Occupancy: Residential
Tank Market: No
Wall Size: Single

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PULASKI	U003567773		RTE 2	54162	UST
PULASKI	U003567945		RTE 2	54162	UST
PULASKI	U003567955		RTE 1	54162	UST
PULASKI	U003568591		RTE 1	54162	UST
HUMBOLDT	U003568833		RTE 3	54301	UST
PULASKI	U003568881		RTE 2	54162	UST
PULASKI	U003568929		RTE 2	54162	UST
PULASKI	U003569089		RTE 2	54162	UST
PULASKI	U003569304		RTE 2	54162	UST
PULASKI	U003569725		RTE 2	54162	UST
PULASKI	U003569757		RTE 2	54162	UST
PULASKI	U003573356		RTE 2	54162	UST
PULASKI	U003573676		RTE 1	54162	UST
PULASKI	U003574291		RTE 1	54162	UST
PULASKI	U003574834		RTE 2	54162	UST
PULASKI	U003574953		RTE 2	54162	UST
PULASKI	U003574958		RTE 2	54162	UST
PULASKI	U003574967		RTE 1	54162	UST
PULASKI	U003575084		RTE 2	54162	UST
PULASKI	U003575109		RTE 1	54162	UST
PULASKI	U003575255		RTE 1	54162	UST
PULASKI	U003575441		RTE 2	54162	UST
PULASKI	U003576134		RTE 1	54162	UST
PULASKI	U003576166		RTE 1	54162	UST
PULASKI	U003576299		RTE 1	54162	UST
PULASKI	U003576482		RTE 2	54162	UST
PULASKI	U003576513		RTE 1	54162	UST
PULASKI	U003576582		RTE 2	54162	UST
ANGELICA	U003663588		N4581 HWY C	54162	UST
PULASKI	U003809281		RTE 2	54162	UST
PULASKI	U003810465		RTE 1	54162	UST
PULASKI	U003810909		RTE 3	54162	UST
PULASKI	U003812085		RTE 1	54162	UST
PULASKI	U003824056		RTE 2	54162	UST
PULASKI	U003826878		RTE 1	54162	UST
ANGELICA	U003829191		RTE 1	54162	UST
PULASKI	U003830397		RTE 2	54162	UST
PULASKI	U003858938		RTE 1	54162	UST
PULASKI	U003918057		931 HWY 32	54162	UST
PULASKI	U003953735		3698 HWY 32	54162	UST
PULASKI	U003958453		3736 HWY 32	54162	UST
PULASKI	U004010208		5939 OLD HWY 29 DR	54162	UST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/01/2009	Source: EPA
Date Data Arrived at EDR: 01/14/2010	Telephone: N/A
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 03/03/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/26/2010
	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 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

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: 12/01/2009	Source: EPA
Date Data Arrived at EDR: 01/14/2010	Telephone: N/A
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 03/03/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/26/2010
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted to 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: 03/01/2010
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/31/2010
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/01/2009	Source: EPA
Date Data Arrived at EDR: 01/14/2010	Telephone: N/A
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 03/03/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/26/2010
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

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

Date of Government Version: 06/30/2009	Source: EPA
Date Data Arrived at EDR: 08/11/2009	Telephone: 703-412-9810
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 02/09/2010
Number of Days to Update: 41	Next Scheduled EDR Contact: 04/12/2010
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of NPL and Base Realignment & Closure sites found in the CERCLIS database where FERRO is involved in cleanup projects.

Date of Government Version: 06/23/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 703-603-8704
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 01/15/2010
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/26/2010
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 06/23/2009	Source: EPA
Date Data Arrived at EDR: 09/02/2009	Telephone: 703-412-9810
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 03/11/2010
Number of Days to Update: 19	Next Scheduled EDR Contact: 06/14/2010
	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: 12/11/2009	Source: EPA
Date Data Arrived at EDR: 12/29/2009	Telephone: 800-424-9346
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 02/15/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/31/2010
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / 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.

Date of Government Version: 01/13/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 312-886-6186
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/19/2010
	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: 01/13/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 312-886-6186
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/19/2010
	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: 01/13/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 312-886-6186
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/19/2010
	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: 01/13/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 312-886-6186
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/01/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2009	Telephone: 703-603-0695
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 03/15/2010
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/28/2010
	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: 10/01/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2009	Telephone: 703-603-0695
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 03/15/2010
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/28/2010
	Data Release Frequency: Varies

Federal ERNS Ilist

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2009	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/22/2010	Telephone: 202-267-2180
Date Made Active in Reports: 02/11/2010	Last EDR Contact: 01/15/2010
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/19/2010
	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	Source: Department of Natural Resources
Date Data Arrived at EDR: 02/10/1995	Telephone: 608-266-2632
Date Made Active in Reports: 03/01/1995	Last EDR Contact: 01/06/2010
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: No Update Planned

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

SWF/LF: List of Licensed Landfills

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

Date of Government Version: 01/11/2010	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/12/2010	Telephone: 608-267-7557
Date Made Active in Reports: 01/28/2010	Last EDR Contact: 01/05/2010
Number of Days to Update: 16	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WDS: Registry of Waste Disposal Sites

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

Date of Government Version: 12/16/2009
Date Data Arrived at EDR: 01/07/2010
Date Made Active in Reports: 01/14/2010
Number of Days to Update: 7

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 01/07/2010
Next Scheduled EDR Contact: 04/19/2010
Data Release Frequency: No Update Planned

SHWIMS: Solid & Hazardous Waste Information Management System

Information on sites, and facilities operating at sites, that are regulated by the Waste Management program

Date of Government Version: 01/06/2010
Date Data Arrived at EDR: 01/07/2010
Date Made Active in Reports: 01/14/2010
Number of Days to Update: 7

Source: Department of Natural Resources
Telephone: 608-266-2414
Last EDR Contact: 01/07/2010
Next Scheduled EDR Contact: 04/19/2010
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: 01/26/2010
Date Data Arrived at EDR: 01/28/2010
Date Made Active in Reports: 02/19/2010
Number of Days to Update: 22

Source: Department of Natural Resources
Telephone: 608-266-2111
Last EDR Contact: 01/28/2010
Next Scheduled EDR Contact: 04/26/2010
Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

A listing of leaking aboveground storage tank sites.

Date of Government Version: 01/26/2010
Date Data Arrived at EDR: 01/28/2010
Date Made Active in Reports: 02/19/2010
Number of Days to Update: 22

Source: Department of Natural Resources
Telephone: 608-267-7563
Last EDR Contact: 01/28/2010
Next Scheduled EDR Contact: 04/26/2010
Data Release Frequency: Varies

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: 11/24/2009
Date Data Arrived at EDR: 11/25/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
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: 12/07/2009
Date Data Arrived at EDR: 12/09/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 7

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/02/2010	Source: EPA Region 10
Date Data Arrived at EDR: 02/03/2010	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/01/2010
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/17/2010
	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: 02/19/2009	Source: EPA Region 1
Date Data Arrived at EDR: 02/19/2009	Telephone: 617-918-1313
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 03/01/2010
Number of Days to Update: 25	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/12/2009	Source: EPA Region 6
Date Data Arrived at EDR: 11/12/2009	Telephone: 214-665-6597
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/24/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2009	Telephone: 913-551-7003
Date Made Active in Reports: 06/17/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/17/2010
	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: 12/01/2009	Source: EPA Region 8
Date Data Arrived at EDR: 12/01/2009	Telephone: 303-312-6271
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

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: 12/18/2009	Source: Department of Commerce
Date Data Arrived at EDR: 12/22/2009	Telephone: 608-266-7874
Date Made Active in Reports: 01/13/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/05/2010
	Data Release Frequency: Quarterly

AST: Tanks Database
Aboveground storage tank site locations.

Date of Government Version: 12/18/2009	Source: Department of Commerce
Date Data Arrived at EDR: 12/22/2009	Telephone: 608-266-7874
Date Made Active in Reports: 01/13/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/05/2010
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/12/2009	Source: EPA Region 9
Date Data Arrived at EDR: 11/20/2009	Telephone: 415-972-3368
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/17/2010
	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: 12/01/2009	Source: EPA Region 8
Date Data Arrived at EDR: 12/01/2009	Telephone: 303-312-6137
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/17/2010
	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: 04/01/2008	Source: EPA Region 7
Date Data Arrived at EDR: 12/30/2008	Telephone: 913-551-7003
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/02/2010	Source: EPA Region 10
Date Data Arrived at EDR: 02/03/2010	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/17/2010
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/17/2010
	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: 02/19/2009	Source: EPA, Region 1
Date Data Arrived at EDR: 02/19/2009	Telephone: 617-918-1313
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 03/01/2010
Number of Days to Update: 25	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

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: 12/07/2009	Source: EPA Region 4
Date Data Arrived at EDR: 12/09/2009	Telephone: 404-562-9424
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/05/2009	Source: EPA Region 5
Date Data Arrived at EDR: 11/05/2009	Telephone: 312-886-6136
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

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: 02/08/2010	Source: EPA Region 6
Date Data Arrived at EDR: 02/09/2010	Telephone: 214-665-7591
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/01/2010
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Semi-Annually

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/01/2009	Source: FEMA
Date Data Arrived at EDR: 10/29/2009	Telephone: 202-646-5797
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 01/18/2010
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/03/2010
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

CRS: Closed Remediation Sites

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

Date of Government Version: 11/23/2009	Source: Department of Natural Resources
Date Data Arrived at EDR: 11/23/2009	Telephone: 608-267-0554
Date Made Active in Reports: 12/02/2009	Last EDR Contact: 02/25/2010
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/07/2010
	Data Release Frequency: Semi-Annually

AUL: Deed Restriction at Closeout Sites

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

Date of Government Version: 01/26/2010	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/28/2010	Telephone: 608-266-2111
Date Made Active in Reports: 02/19/2010	Last EDR Contact: 01/28/2010
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/26/2010
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/02/2008
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 1
Telephone: 617-918-1102
Last EDR Contact: 01/05/2010
Next Scheduled EDR Contact: 04/19/2010
Data Release Frequency: Varies

VCP: Voluntary Party Liability Exemption Sites

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

Date of Government Version: 01/26/2010
Date Data Arrived at EDR: 01/28/2010
Date Made Active in Reports: 02/19/2010
Number of Days to Update: 22

Source: Department of Natural Resources
Telephone: 608-266-2111
Last EDR Contact: 01/28/2010
Next Scheduled EDR Contact: 04/26/2010
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: 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

State and tribal Brownfields sites

BEAP: Brownfields Environmental Assessment Program

The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

Date of Government Version: 12/31/2000
Date Data Arrived at EDR: 05/29/2001
Date Made Active in Reports: 06/29/2001
Number of Days to Update: 31

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 BRRS 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: 01/26/2010
Date Data Arrived at EDR: 01/28/2010
Date Made Active in Reports: 02/19/2010
Number of Days to Update: 22

Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 01/28/2010
Next Scheduled EDR Contact: 04/26/2010
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 10/01/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/04/2009	Telephone: 202-566-2777
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 03/23/2010
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/12/2010
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-972-3336
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 03/22/2010
Number of Days to Update: 137	Next Scheduled EDR Contact: 06/21/2010
	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: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/08/2010
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/24/2010
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/19/2009
Date Data Arrived at EDR: 12/29/2009
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 43

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 12/14/2009
Next Scheduled EDR Contact: 03/22/2010
Data Release Frequency: Quarterly

ERP: Environmental Repair Program Database

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

Date of Government Version: 01/26/2010
Date Data Arrived at EDR: 01/28/2010
Date Made Active in Reports: 02/19/2010
Number of Days to Update: 22

Source: Department of Natural Resources
Telephone: 608-267-3543
Last EDR Contact: 01/28/2010
Next Scheduled EDR Contact: 04/26/2010
Data Release Frequency: Quarterly

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations in the state.

Date of Government Version: 08/19/2009
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 01/14/2010
Number of Days to Update: 44

Source: Department of Justice
Telephone: 920-832-2751
Last EDR Contact: 02/15/2010
Next Scheduled EDR Contact: 05/31/2010
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 11/03/2009
Date Data Arrived at EDR: 11/05/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 03/17/2010
Next Scheduled EDR Contact: 06/07/2010
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2009	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/06/2010	Telephone: 202-366-4555
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 01/06/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/12/2010
	Data Release Frequency: Annually

SPILLS: Spills Database

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

Date of Government Version: 01/26/2010	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/28/2010	Telephone: 608-264-6009
Date Made Active in Reports: 02/19/2010	Last EDR Contact: 01/28/2010
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/26/2010
	Data Release Frequency: Quarterly

AG SPILLS: Agricultural Spill Cases

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

Date of Government Version: 11/17/2009	Source: Department of Agriculture, Trade & Consumer Protection
Date Data Arrived at EDR: 11/18/2009	Telephone: 608-224-5058
Date Made Active in Reports: 12/02/2009	Last EDR Contact: 02/15/2010
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/31/2010
	Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 01/13/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 312-886-6186
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/13/2009	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 11/10/2009	Telephone: 202-366-4595
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 02/09/2010
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/24/2010
	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: 703-692-8801
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/19/2010
Number of Days to Update: 62	Next Scheduled EDR Contact: 05/03/2010
	Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2008	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 09/30/2009	Telephone: 202-528-4285
Date Made Active in Reports: 12/01/2009	Last EDR Contact: 03/18/2010
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/28/2010
	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: 08/03/2009	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 10/27/2009	Telephone: Varies
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 01/05/2010
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/01/2009	Source: EPA
Date Data Arrived at EDR: 12/15/2009	Telephone: 703-416-0223
Date Made Active in Reports: 01/19/2010	Last EDR Contact: 03/17/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/28/2010
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 01/05/2009	Source: Department of Energy
Date Data Arrived at EDR: 05/07/2009	Telephone: 505-845-0011
Date Made Active in Reports: 05/08/2009	Last EDR Contact: 01/21/2010
Number of Days to Update: 1	Next Scheduled EDR Contact: 06/14/2010
	Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/17/2009	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 12/08/2009	Telephone: 303-231-5959
Date Made Active in Reports: 01/19/2010	Last EDR Contact: 03/10/2010
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/21/2010
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2008	Source: EPA
Date Data Arrived at EDR: 01/13/2010	Telephone: 202-566-0250
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 03/02/2010
Number of Days to Update: 36	Next Scheduled EDR Contact: 06/14/2010
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002	Source: EPA
Date Data Arrived at EDR: 04/14/2006	Telephone: 202-260-5521
Date Made Active in Reports: 05/30/2006	Last EDR Contact: 01/20/2010
Number of Days to Update: 46	Next Scheduled EDR Contact: 04/12/2010
	Data Release Frequency: Every 4 Years

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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 03/01/2010
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/14/2010
	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: 03/01/2010
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/14/2010
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 01/06/2010
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/10/2009
Date Data Arrived at EDR: 11/18/2009
Date Made Active in Reports: 01/19/2010
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2009
Next Scheduled EDR Contact: 04/12/2010
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 09/01/2009
Date Data Arrived at EDR: 10/21/2009
Date Made Active in Reports: 12/01/2009
Number of Days to Update: 41

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 02/16/2010
Next Scheduled EDR Contact: 05/03/2010
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 12/24/2009
Date Data Arrived at EDR: 12/31/2009
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 41

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/15/2010
Next Scheduled EDR Contact: 06/28/2010
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 01/12/2010
Date Data Arrived at EDR: 01/13/2010
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 28

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2010
Next Scheduled EDR Contact: 04/26/2010
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 10/19/2009	Source: EPA
Date Data Arrived at EDR: 10/22/2009	Telephone: (312) 353-2000
Date Made Active in Reports: 12/01/2009	Last EDR Contact: 03/15/2010
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/28/2010
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2007	Source: EPA/NTIS
Date Data Arrived at EDR: 02/19/2009	Telephone: 800-424-9346
Date Made Active in Reports: 05/22/2009	Last EDR Contact: 02/25/2010
Number of Days to Update: 92	Next Scheduled EDR Contact: 06/07/2010
	Data Release Frequency: Biennially

BRRTS: Bureau of Remediation & Redevelopment Tracking System

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

Date of Government Version: 01/26/2010	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/28/2010	Telephone: 608-267-7563
Date Made Active in Reports: 02/19/2010	Last EDR Contact: 01/28/2010
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/26/2010
	Data Release Frequency: Quarterly

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 07/17/2009
Date Made Active in Reports: 08/10/2009
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/22/2010
Next Scheduled EDR Contact: 07/05/2010
Data Release Frequency: Annually

DRYCLEANERS: Five Star Recognition Program Sites

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

Date of Government Version: 01/16/2009
Date Data Arrived at EDR: 07/10/2009
Date Made Active in Reports: 08/10/2009
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 608-267-3125
Last EDR Contact: 01/22/2010
Next Scheduled EDR Contact: 04/26/2010
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: 608-266-2632
Last EDR Contact: 01/06/2010
Next Scheduled EDR Contact: 04/19/2010
Data Release Frequency: No Update Planned

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/14/2009
Date Made Active in Reports: 01/14/2010
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 608-266-2621
Last EDR Contact: 01/25/2010
Next Scheduled EDR Contact: 05/10/2010
Data Release Frequency: Annually

TIER 2: Tier 2 Facility Listing

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

Date of Government Version: 12/26/2008
Date Data Arrived at EDR: 01/07/2009
Date Made Active in Reports: 03/25/2009
Number of Days to Update: 77

Source: Department of Natural Resources
Telephone: 608-242-3225
Last EDR Contact: 01/25/2010
Next Scheduled EDR Contact: 05/10/2010
Data Release Frequency: Varies

LEAD: Lead Inspection Data

Lead inspection information.

Date of Government Version: 12/28/2009
Date Data Arrived at EDR: 12/28/2009
Date Made Active in Reports: 01/14/2010
Number of Days to Update: 17

Source: Department of Health & Family Services
Telephone: 608-267-0473
Last EDR Contact: 12/28/2009
Next Scheduled EDR Contact: 04/12/2010
Data Release Frequency: Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/19/2010
Next Scheduled EDR Contact: 05/03/2010
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 11/16/2009
Date Data Arrived at EDR: 11/16/2009
Date Made Active in Reports: 01/19/2010
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/08/2010
Next Scheduled EDR Contact: 05/10/2010
Data Release Frequency: Varies

FINANCIAL ASSURANCE: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 01/05/2010
Date Made Active in Reports: 01/14/2010
Number of Days to Update: 9

Source: Department of Natural Resources
Telephone: 608-266-6965
Last EDR Contact: 12/28/2009
Next Scheduled EDR Contact: 04/12/2010
Data Release Frequency: Varies

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

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

Date of Government Version: 01/05/2010
Date Data Arrived at EDR: 01/05/2010
Date Made Active in Reports: 01/14/2010
Number of Days to Update: 9

Source: Department of Commerce
Telephone: 608-266-0956
Last EDR Contact: 12/28/2009
Next Scheduled EDR Contact: 04/12/2010
Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 01/27/2010
Next Scheduled EDR Contact: 05/03/2010
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: 11/09/2009
Date Data Arrived at EDR: 12/18/2009
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/16/2010
Next Scheduled EDR Contact: 06/28/2010
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2008
Date Data Arrived at EDR: 02/18/2009
Date Made Active in Reports: 05/29/2009
Number of Days to Update: 100

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/24/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/19/2010
Next Scheduled EDR Contact: 05/03/2010
Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 03/02/2010
Next Scheduled EDR Contact: 06/07/2010
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 01/20/2010
Date Made Active in Reports: 02/05/2010
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/20/2010
Next Scheduled EDR Contact: 05/03/2010
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: 01/04/2010
Date Data Arrived at EDR: 02/11/2010
Date Made Active in Reports: 03/17/2010
Number of Days to Update: 34

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/11/2010
Next Scheduled EDR Contact: 05/24/2010
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 02/23/2010
Next Scheduled EDR Contact: 06/07/2010
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 11/03/2009
Date Data Arrived at EDR: 02/12/2010
Date Made Active in Reports: 02/22/2010
Number of Days to Update: 10

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 03/01/2010
Next Scheduled EDR Contact: 06/14/2010
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 02/18/2010
Date Made Active in Reports: 02/25/2010
Number of Days to Update: 7

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 01/25/2010
Next Scheduled EDR Contact: 05/10/2010
Data Release Frequency: Annually

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

Electric Power Transmission Line Data

Source: PennWell Corporation

Telephone: (800) 823-6277

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Day Care Directory

Source: Department of Health & Family Services

Telephone: 608-266-9314

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

STREET AND ADDRESS INFORMATION

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E

APPENDIX E

PROPERTY INSPECTION CHECKLISTS

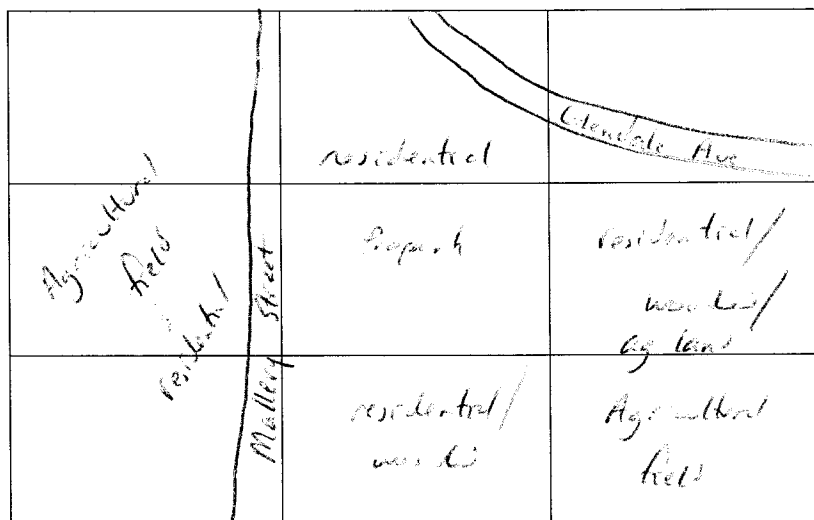
PHASE I ENVIRONMENTAL SITE ASSESSMENT EXTERIOR OBSERVATIONS CHECKLIST

PROPERTY NAME: VH-21 932 INSPECTOR: LOP
 DATE: 3/25/10 PROJECT NUMBER: _____
 TIME: 12:15 pm

	Yes	No	COMMENTS
1) Vegetation Present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>from field</u>
2) Wooded Area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3) Stressed, Discolored or Stained Vegetation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4) Stained or Disturbed Soils?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5) Stained Pavement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6) Depressions/Pits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7) Mounding/Piles of Soils?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8) Landfills?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9) Scattered Debris?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10) Indications of Filling or Solid Waste Disposal?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11) Evidence of Solid Waste Hauling?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12) Trails/Dead End Roads?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13) Railroad Track?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14) Railroad Spurs?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15) Building/Structures?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>No structures</u>
Discharge Outlets?	<input type="checkbox"/>	<input type="checkbox"/>	
Air?	<input type="checkbox"/>	<input type="checkbox"/>	
Water?	<input type="checkbox"/>	<input type="checkbox"/>	
16) Dust/Smoke?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
17) Unusual/Noxious Odors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18) Surface Water Bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Creeks?	<input type="checkbox"/>	<input type="checkbox"/>	
Streams?	<input type="checkbox"/>	<input type="checkbox"/>	
Rivers?	<input type="checkbox"/>	<input type="checkbox"/>	
Ponds?	<input type="checkbox"/>	<input type="checkbox"/>	
Wetlands?	<input type="checkbox"/>	<input type="checkbox"/>	
Lakes?	<input type="checkbox"/>	<input type="checkbox"/>	
Surface Impoundments?	<input type="checkbox"/>	<input type="checkbox"/>	
Swales?	<input type="checkbox"/>	<input type="checkbox"/>	
Drainage Ditches?	<input type="checkbox"/>	<input type="checkbox"/>	

- Discolored/Unusual Smelling Water? Yes ☐ No ☒
- 19) Sanitary Sewer Service For Property? Yes ☐ No ☒ *undeveloped*
- 20) Storm Sewer Present On-Site? Yes ☐ No ☒
- 21) Septic System In Use On-Site? Yes ☐ No ☒
- 22) Underground Utilities? (Describe) Yes ☐ No ☒
-
- 23) Pipelines Present? Yes ☐ No ☒
- 24) Water Wells? Yes ☐ No ☒
- 25) Monitoring Wells? Yes ☐ No ☒
- 26) Soil Borings? Yes ☐ No ☒
- 27) Underground Storage Tanks? (Vent Pipes) Yes ☐ No ☒
- 28) Aboveground Storage Tanks? Yes ☐ No ☒
- 29) Hazardous Substance Containers And Unidentified Substance Containers? (Drums Present) Yes ☐ No ☒
- 30) Transformers? (Indication Of Leaks?) Yes ☐ No ☒
- 31) Indications Of Pcb's, PCB-Containing Equipment Yes ☐ No ☒
- 32) Hazardous Substances In Connection With Identified Uses (If Yes, Is Migration Of Substance A Concern) Yes ☐ No ☒
- 33) Patched Asphalt Or Concrete Yes ☐ No ☒
- 34) Backup Electric Generator Yes ☐ No ☒
- 35) Paint Booth, Spray Rig Yes ☐ No ☒
- 36) Storage Of Pesticides/Herbicides Yes ☐ No ☒
- 37) Farm Waste, Feed Lot Spoils, Or Manure Stockpile Yes ☐ No ☒
- 38) Any Evidence Of Discharges Of Leachate, Migration Or Runoff Of Potential Contaminants To The Site From An Off-Site Source? Yes ☐ No ☒
- 39) Site Condition good
-
- 40) Building Condition —
-

41) Describe Adjacent Land Use. Do any uses represent an REC?



42) How is access to the property gained? drive way from Mallory

43) Describe the current use of the property? corn field

44) Describe the topography of the property and storm water runoff patterns. slopes to south.

45) If large parcel, (>1 acre) describe methods of site walkthrough. —

46) Any limitations present? —

47) Other comments or concerns: Site is a corn field, one tree present w/ rock pile around it - No concerns noted @ the property.