

## Letter of Transmittal

***Submitted to:***

**Lee Delcore**

WI. Dept. of Natural Resources  
1155 Pilgrim Parkway  
Plymouth WI 53073

Date:

6/30/2020

☒ Attached

Job:

Herriges Oil Bulk Plant South

☒ Under Separate Cover

**Contents:**

Well Abandonment Forms for the Herriges Oil Bulk Plant South site located at 230 Prospect Street in Kewaskum, WI.  
BRRTS #: 02-67-111819

**Remarks:**

Attached are the well abandonment forms for the above site as requested in your email correspondence dated 6/25/20. The wells have been properly abandoned and no investigative waste remains on-site. Attached are well abandonment forms documenting that the work was completed. Upon review of these forms and the Case Closure Request please continue with the closure review process.

If you have any questions please call or email.

Signed: Jason Powell

cc: Douglas Polzean - Herriges Oil Inc.

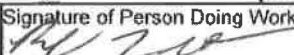
**METCO**  
**709 Gillette St., Ste 3**  
**La Crosse, WI 54603-2382**  
**(608)781-8879 fax (608)781-8893**

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

[X] Verification Only of Fill and Seal

Route to:

☐ Drinking Water ☐ Watershed/Wastewater ☒ Remediation/Redevelopment  
☐ Waste Management ☐ Other:

<b>1. Well Location Information</b>				<b>2. Facility / Owner Information</b>			
County <b>WASHINGTON</b>		WI Unique Well # of Removed Well <b>WA187</b>		Facility Name <b>Herriges Oil Bulk Plant South</b>		Facility ID (FID or PWS) <b>267158760</b>	
Latitude / Longitude (Degrees and Minutes) <b>43 ° 31.2 ' N</b> <b>88 ° 13.56 ' W</b>		Method Code (see instructions)		License/Permit/Monitoring #		Original Well Owner <b>Douglas Polzean</b>	
¼ / ¼ NW ¼ SE or Gov't Lot #		Section <b>9</b>	Township <b>12 N</b>	Range <b>19</b>	<input checked="" type="checkbox"/> E <input type="checkbox"/> W		Present Well Owner <b>Douglas Polzean</b>
Well Street Address <b>230 Prospect Street</b>				Mailing Address of Present Owner <b>1245 Fond du Lac Avenue</b>			
Well City, Village or Town <b>Kewaskum</b>				City of Present Owner <b>Kewaskum</b>		State <b>WI</b>	ZIP Code <b>53040-</b>
Subdivision Name				Lot #			
Reason For Removal From Service Sampling Complete				WI Unique Well # of Replacement Well			
<b>3. Well / Drillhole / Borehole Information</b>				<b>4. Pump, Liner, Screen, Casing &amp; Sealing Material</b>			
<input checked="" type="checkbox"/> Monitoring Well <input type="checkbox"/> Water Well <input type="checkbox"/> Borehole / Drillhole		Original Construction Date (mm/dd/yyyy) <b>3/25/2019</b>		Pump and piping removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		Liner(s) removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
		If a Well Construction Report is available, please attach.		Screen removed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		Casing left in place? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Construction Type: <input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input type="checkbox"/> Dug <input type="checkbox"/> Other (specify):				Was casing cut off below surface? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		Did sealing material rise to surface? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Formation Type: <input checked="" type="checkbox"/> Unconsolidated Formation <input type="checkbox"/> Bedrock				Did material settle after 24 hours? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		If yes, was hole retopped? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Total Well Depth From Ground Surface (ft.) <b>13</b>		Casing Diameter (in.) <b>2</b>		If bentonite chips were used, were they hydrated with water from a known safe source? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		Required Method of Placing Sealing Material <input type="checkbox"/> Conductor Pipe-Gravity <input type="checkbox"/> Conductor Pipe-Pumped <input type="checkbox"/> Screened & Poured (Bentonite Chips) <input checked="" type="checkbox"/> Other (Explain): <b>Gravity</b>	
Lower Drillhole Diameter (in.) <b>8.25</b>		Casing Depth (ft.) <b>3</b>		Sealing Materials <input type="checkbox"/> Neat Cement Grout <input type="checkbox"/> Clay-Sand Slurry (11 lb./gal. wt.) <input type="checkbox"/> Sand-Cement (Concrete) Grout <input type="checkbox"/> Bentonite-Sand Slurry " " <input type="checkbox"/> Concrete <input checked="" type="checkbox"/> Bentonite Chips		For Monitoring Wells and Monitoring Well Boreholes Only: <input checked="" type="checkbox"/> Bentonite Chips <input type="checkbox"/> Bentonite - Cement Grout <input type="checkbox"/> Granular Bentonite <input type="checkbox"/> Bentonite - Sand Slurry	
Was well annular space grouted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown		Depth to Water (feet) <b>3.44</b>					
<b>5. Material Used To Fill Well / Drillhole</b>				<b>6. Comments</b>			
Medium Bentonite Chips				Monitoring Well MW-1			
<b>7. Supervision of Work</b>				<b>DNR Use Only</b>			
Name of Person or Firm Doing Filling & Sealing <b>Rob Wilmoth (METCO)</b>		License #		Date of Filling & Sealing (mm/dd/yyyy) <b>6/29/2020</b>		Date Received	
Street or Route <b>709 Gillette Street Suite 3</b>		Telephone Number <b>(608) 781-8879</b>		Comments		Noted By	
City <b>La Crosse</b>		State <b>WI</b>		ZIP Code <b>54603-</b>		Signature of Person Doing Work 	
						Date Signed <b>6/29/2020</b>	

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Route to:

☐ Drinking Water

☐ Watershed/Wastewater

[X] Remediation/Redevelopment

☐ Waste Management

☐ Other: \_\_\_\_\_

1. Well Location Information

County <b>WASHINGTON</b>	WI Unique Well # of Removed Well <b>WA188</b>	Hicap #
Latitude / Longitude (Degrees and Minutes) <b>43 ° 31.2 ' N</b> <b>88 ° 13.56 ' W</b>		Method Code (see instructions)
1/4 NW or Gov't Lot #	Section <b>9</b>	Township <b>12 N</b>
		Range <b>19</b>
		<input checked="" type="checkbox"/> E <input type="checkbox"/> W
Well Street Address <b>230 Prospect Street</b>		
Well City, Village or Town <b>Kewaskum</b>		Well ZIP Code <b>53040-</b>
Subdivision Name		Lot #

2. Facility / Owner Information

Facility Name <b>Herriges Oil Bulk Plant South</b>
Facility ID (FID or PWS) <b>267158760</b>
License/Permit/Monitoring #
Original Well Owner <b>Douglas Polzean</b>
Present Well Owner <b>Douglas Polzean</b>
Mailing Address of Present Owner <b>1245 Fond du Lac Avenue</b>
City of Present Owner <b>Kewaskum</b>
State <b>WI</b>
ZIP Code <b>53040-</b>

Reason For Removal From Service  
Sampling Complete

WI Unique Well # of Replacement Well

3. Well / Drillhole / Borehole Information

<input checked="" type="checkbox"/> Monitoring Well	Original Construction Date (mm/dd/yyyy) <b>3/25/2019</b>
<input type="checkbox"/> Water Well	If a Well Construction Report is available, please attach.
<input type="checkbox"/> Borehole / Drillhole	
Construction Type: <input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input type="checkbox"/> Dug <input type="checkbox"/> Other (specify): _____	

Formation Type:

☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth From Ground Surface (ft.) **13** Casing Diameter (in.) **2**

Lower Drillhole Diameter (in.) **8.25** Casing Depth (ft.) **3**

Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown

If yes, to what depth (feet)? **3.55** Depth to Water (feet)

5. Material Used To Fill Well / Drillhole

From (ft.)	To (ft.)	pounds
Surface	13	20.8

6. Comments

Monitoring Well MW-2

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing <b>Rob Wilmoth (METCO)</b>	License #	Date of Filling & Sealing (mm/dd/yyyy) <b>6/29/2020</b>	DNR Use Only	
Street or Route <b>709 Gillette Street Suite 3</b>	Telephone Number <b>(608) 781-8879</b>	Comments	Date Received	Noted By
City <b>La Crosse</b>	State <b>WI</b>	ZIP Code <b>54603-</b>	Signature of Person Doing Work <i>[Signature]</i>	Date Signed <b>6/29/2020</b>

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Route to:

☐ Drinking Water

☐ Watershed/Wastewater

[X] Remediation/Redevelopment

☐ Waste Management

☐ Other: \_\_\_\_\_

1. Well Location Information

County <b>WASHINGTON</b>	WI Unique Well # of Removed Well <b>WA189</b>	Hicap #
Latitude / Longitude (Degrees and Minutes) <b>43 ° 31.2 ' N</b> <b>88 ° 13.56 ' W</b>		Method Code (see instructions)
1/4 NW 1/4 SE	Section <b>9</b>	Township <b>12 N</b>
or Gov't Lot #	Range <b>19</b>	<input checked="" type="checkbox"/> E <input type="checkbox"/> W
Well Street Address <b>230 Prospect Street</b>		
Well City, Village or Town <b>Kewaskum</b>		Well ZIP Code <b>53040-</b>
Subdivision Name		Lot #

2. Facility / Owner Information

Facility Name <b>Herriges Oil Bulk Plant South</b>
Facility ID (FID or PWS) <b>267158760</b>
License/Permit/Monitoring #
Original Well Owner <b>Douglas Polzean</b>
Present Well Owner <b>Douglas Polzean</b>
Mailing Address of Present Owner <b>1245 Fond du Lac Avenue</b>
City of Present Owner <b>Kewaskum</b>
State <b>WI</b>
ZIP Code <b>53040-</b>

Reason For Removal From Service WI Unique Well # of Replacement Well  
Sampling Complete

3. Well / Drillhole / Borehole Information

<input checked="" type="checkbox"/> Monitoring Well	Original Construction Date (mm/dd/yyyy) <b>3/25/2019</b>
<input type="checkbox"/> Water Well	If a Well Construction Report is available, please attach.
<input type="checkbox"/> Borehole / Drillhole	
Construction Type: <input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input type="checkbox"/> Dug <input type="checkbox"/> Other (specify): _____	

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Liner(s) removed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Screen removed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Casing left in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Was casing cut off below surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Did sealing material rise to surface?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Did material settle after 24 hours?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
If yes, was hole retopped?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
If bentonite chips were used, were they hydrated with water from a known safe source?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Formation Type:

☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth From Ground Surface (ft.) Casing Diameter (in.)  
**13** **2**

Lower Drillhole Diameter (in.) Casing Depth (ft.)  
**8.25** **3**

Was well annular space grouted? ☐ Yes ☒ No ☐ Unknown

If yes, to what depth (feet)? Depth to Water (feet)  
**11.11**

Required Method of Placing Sealing Material

☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped  
☐ Screened & Poured (Bentonite Chips) ☒ Other (Explain): **Gravity**

Sealing Materials

☐ Neat Cement Grout ☐ Clay-Sand Slurry (11 lb./gal. wt.)  
☐ Sand-Cement (Concrete) Grout ☐ Bentonite-Sand Slurry " "  
☐ Concrete ☒ Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:

☒ Bentonite Chips ☐ Bentonite - Cement Grout  
☐ Granular Bentonite ☐ Bentonite - Sand Slurry

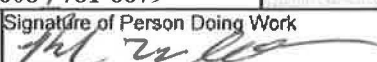
5. Material Used To Fill Well / Drillhole

Material	From (ft.)	To (ft.)	pounds
Medium Bentonite Chips	Surface	13	20.8

6. Comments

Monitoring Well MW-3

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing <b>Rob Wilmoth (METCO)</b>	License #	Date of Filling & Sealing (mm/dd/yyyy) <b>6/29/2020</b>	DNR Use Only	
Street or Route <b>709 Gillette Street Suite 3</b>	Telephone Number <b>( 608 ) 781-8879</b>	Comments	Date Received	Noted By
City <b>La Crosse</b>	State <b>WI</b>	ZIP Code <b>54603-</b>	Signature of Person Doing Work 	Date Signed <b>6/29/2020</b>

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[X] Verification Only of Fill and Seal

Route to:

☐ Drinking Water

☐ Watershed/Wastewater

[X] Remediation/Redevelopment

☐ Waste Management

☐ Other:

1. Well Location Information				2. Facility / Owner Information			
County <b>WASHINGTON</b>		WI Unique Well # of Removed Well <b>WA190</b>	Hicap #	Facility Name <b>Herriges Oil Bulk Plant South</b>			
Latitude / Longitude (Degrees and Minutes) <b>43 ° 31.2 ' N</b> <b>88 ° 13.56 ' W</b>		Method Code (see instructions)		Facility ID (FID or PWS) <b>267158760</b>			
<div style="display: flex; justify-content: space-between;"> <span>1/4 NW</span> <span>1/4 SE</span> </div> or Gov't Lot #		Section <b>9</b>	Township <b>12 N</b>	Range <b>19</b>	<input checked="" type="checkbox"/> E <input type="checkbox"/> W		
Well Street Address <b>230 Prospect Street</b>				Original Well Owner <b>Douglas Polzean</b>			
Well City, Village or Town <b>Kewaskum</b>				Present Well Owner <b>Douglas Polzean</b>			
Subdivision Name				Mailing Address of Present Owner <b>1245 Fond du Lac Avenue</b>			
Well ZIP Code <b>53040-</b>				City of Present Owner <b>Kewaskum</b>		State <b>WI</b>	ZIP Code <b>53040-</b>
Reason For Removal From Service Sampling Complete				4. Pump, Liner, Screen, Casing & Sealing Material			
WI Unique Well # of Replacement Well		Original Construction Date (mm/dd/yyyy) <b>3/25/2019</b>		Pump and piping removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Liner(s) removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Screen removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Casing left in place? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Was casing cut off below surface? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Did sealing material rise to surface? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Did material settle after 24 hours? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A If yes, was hole retopped? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A If bentonite chips were used, were they hydrated with water from a known safe source? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			
<input checked="" type="checkbox"/> Monitoring Well <input type="checkbox"/> Water Well <input type="checkbox"/> Borehole / Drillhole		If a Well Construction Report is available, please attach.		Required Method of Placing Sealing Material			
Construction Type:		<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input type="checkbox"/> Dug <input type="checkbox"/> Other (specify):		<input type="checkbox"/> Conductor Pipe-Gravity <input type="checkbox"/> Conductor Pipe-Pumped <input type="checkbox"/> Screened & Poured (Bentonite Chips) <input checked="" type="checkbox"/> Other (Explain): <b>Gravity</b>			
Formation Type:		<input checked="" type="checkbox"/> Unconsolidated Formation <input type="checkbox"/> Bedrock		Sealing Materials			
Total Well Depth From Ground Surface (ft.) <b>13</b>		Casing Diameter (in.) <b>2</b>		<input type="checkbox"/> Neat Cement Grout <input type="checkbox"/> Sand-Cement (Concrete) Grout <input type="checkbox"/> Concrete <input type="checkbox"/> Clay-Sand Slurry (11 lb./gal. wt.) <input type="checkbox"/> Bentonite-Sand Slurry " " <input checked="" type="checkbox"/> Bentonite Chips			
Lower Drillhole Diameter (in.) <b>8.25</b>		Casing Depth (ft.) <b>3</b>		For Monitoring Wells and Monitoring Well Boreholes Only:			
Was well annular space grouted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown		Depth to Water (feet) <b>8.45</b>		<input checked="" type="checkbox"/> Bentonite Chips <input type="checkbox"/> Bentonite - Cement Grout <input type="checkbox"/> Granular Bentonite <input type="checkbox"/> Bentonite - Sand Slurry			
5. Material Used To Fill Well / Drillhole				From (ft.)	To (ft.)	pounds	
Medium Bentonite Chips				Surface	13	20.8	
6. Comments				Monitoring Well MW-4			
7. Supervision of Work				DNR Use Only			
Name of Person or Firm Doing Filling & Sealing <b>Rob Wilmoth (METCO)</b>		License #	Date of Filling & Sealing (mm/dd/yyyy) <b>6/29/2020</b>	Date Received		Noted By	
Street or Route <b>709 Gillette Street Suite 3</b>		Telephone Number <b>(608) 781-8879</b>		Comments			
City <b>La Crosse</b>	State <b>WI</b>	ZIP Code <b>54603-</b>	Signature of Person Doing Work <i>[Signature]</i>		Date Signed <b>6/29/2020</b>		



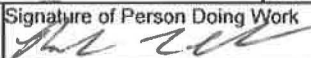
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**[X] Verification Only of Fill and Seal**

Route to:

☐ Drinking Water ☐ Watershed/Wastewater ☒ Remediation/Redevelopment

☐ Waste Management ☐ Other: \_\_\_\_\_

1. Well Location Information				2. Facility / Owner Information			
County <b>WASHINGTON</b>		WI Unique Well # of Removed Well <b>WA191</b>	Hicap #	Facility Name <b>Herriges Oil Bulk Plant South</b>			
Latitude / Longitude (Degrees and Minutes) <b>43 ° 31.2 ' N</b> <b>88 ° 13.56 ' W</b>		Method Code (see instructions)		Facility ID (FID or PWS) <b>267158760</b>			
<div style="display: flex; justify-content: space-between;"> <span>1/4 NW</span> <span>1/4 SE</span> </div> or Gov't Lot #		Section <b>9</b>	Township <b>12 N</b>	Range <b>19</b>	<input checked="" type="checkbox"/> E <input type="checkbox"/> W		
Well Street Address <b>230 Prospect Street</b>				Original Well Owner <b>Douglas Polzean</b>			
Well City, Village or Town <b>Kewaskum</b>				Present Well Owner <b>Douglas Polzean</b>			
Subdivision Name				Mailing Address of Present Owner <b>1245 Fond du Lac Avenue</b>			
Well ZIP Code <b>53040-</b>				City of Present Owner <b>Kewaskum</b>		State <b>WI</b>	ZIP Code <b>53040-</b>
Reason For Removal From Service Sampling Complete				4. Pump, Liner, Screen, Casing & Sealing Material			
WI Unique Well # of Replacement Well				Pump and piping removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Liner(s) removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Screen removed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Casing left in place? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Was casing cut off below surface? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Did sealing material rise to surface? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Did material settle after 24 hours? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A If yes, was hole retopped? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A If bentonite chips were used, were they hydrated with water from a known safe source? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			
3. Well / Drillhole / Borehole Information							
<input checked="" type="checkbox"/> Monitoring Well <input type="checkbox"/> Water Well <input type="checkbox"/> Borehole / Drillhole		Original Construction Date (mm/dd/yyyy) <b>3/25/2019</b>					
Construction Type:		If a Well Construction Report is available, please attach.					
<input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input type="checkbox"/> Dug <input type="checkbox"/> Other (specify): _____							
Formation Type:				Required Method of Placing Sealing Material			
<input checked="" type="checkbox"/> Unconsolidated Formation <input type="checkbox"/> Bedrock				<input type="checkbox"/> Conductor Pipe-Gravity <input type="checkbox"/> Conductor Pipe-Pumped <input type="checkbox"/> Screened & Poured (Bentonite Chips) <input checked="" type="checkbox"/> Other (Explain): <b>Gravity</b>			
Total Well Depth From Ground Surface (ft.) <b>13</b>		Casing Diameter (in.) <b>2</b>		Sealing Materials			
Lower Drillhole Diameter (in.) <b>8.25</b>		Casing Depth (ft.) <b>3</b>		<input type="checkbox"/> Neat Cement Grout <input type="checkbox"/> Clay-Sand Slurry (11 lb./gal. wt.) <input type="checkbox"/> Sand-Cement (Concrete) Grout <input type="checkbox"/> Bentonite-Sand Slurry " " <input type="checkbox"/> Concrete <input checked="" type="checkbox"/> Bentonite Chips			
Was well annular space grouted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown				For Monitoring Wells and Monitoring Well Boreholes Only:			
If yes, to what depth (feet)?		Depth to Water (feet) <b>7.98</b>		<input checked="" type="checkbox"/> Bentonite Chips <input type="checkbox"/> Bentonite - Cement Grout <input type="checkbox"/> Granular Bentonite <input type="checkbox"/> Bentonite - Sand Slurry			
5. Material Used To Fill Well / Drillhole							
Medium Bentonite Chips		From (ft.) <b>Surface</b>	To (ft.) <b>13</b>	pounds <b>20.8</b>			
6. Comments							
Monitoring Well MW-5							
7. Supervision of Work				DNR Use Only			
Name of Person or Firm Doing Filling & Sealing <b>Rob Wilmoth (METCO)</b>		License #	Date of Filling & Sealing (mm/dd/yyyy) <b>6/29/2020</b>	Date Received		Noted By	
Street or Route <b>709 Gillette Street Suite 3</b>		Telephone Number <b>( 608 ) 781-8879</b>		Comments			
City <b>La Crosse</b>	State <b>WI</b>	ZIP Code <b>54603-</b>	Signature of Person Doing Work 		Date Signed <b>6/29/2020</b>		

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

[X] Verification Only of Fill and Seal

Route to:

☐ Drinking Water

☐ Watershed/Wastewater

[X] Remediation/Redevelopment

☐ Waste Management

☐ Other: \_\_\_\_\_

1. Well Location Information

County **WASHINGTON** WI Unique Well # of Removed Well **WB754** Hicap # \_\_\_\_\_

Latitude / Longitude (Degrees and Minutes) Method Code (see instructions)  
43 ° 31.2 ' N  
88 ° 13.56 ' W

1/4 NW 1/4 SE Section Township Range [X] E  
or Gov't Lot # 9 12 N 19 [ ] W

Well Street Address  
230 Prospect Street

Well City, Village or Town Well ZIP Code  
Kewaskum 53040-

Subdivision Name Lot # \_\_\_\_\_

Reason For Removal From Service WI Unique Well # of Replacement Well  
Sampling Complete \_\_\_\_\_

3. Well / Drillhole / Borehole Information

[X] Monitoring Well  
☐ Water Well  
☐ Borehole / Drillhole

Original Construction Date (mm/dd/yyyy)  
12/9/2019

If a Well Construction Report is available, please attach.

Construction Type:

[X] Drilled ☐ Driven (Sandpoint) ☐ Dug  
☐ Other (specify): \_\_\_\_\_

Formation Type:

[X] Unconsolidated Formation ☐ Bedrock

Total Well Depth From Ground Surface (ft.) Casing Diameter (in.)  
13 2

Lower Drillhole Diameter (in.) Casing Depth (ft.)  
8.25 3

Was well annular space grouted? ☐ Yes [X] No ☐ Unknown

If yes, to what depth (feet)? Depth to Water (feet)  
5.42

5. Material Used To Fill Well / Drillhole

Medium Bentonite Chips

2. Facility / Owner Information

Facility Name  
Herriges Oil Bulk Plant South

Facility ID (FID or PWS)  
267158760

License/Permit/Monitoring # \_\_\_\_\_

Original Well Owner  
Douglas Polzean

Present Well Owner  
Douglas Polzean

Mailing Address of Present Owner  
1245 Fond du Lac Avenue

City of Present Owner State ZIP Code  
Kewaskum WI 53040-

4. Pump, Liner, Screen, Casing & Sealing Material

Pump and piping removed? ☐ Yes ☐ No [X] N/A

Liner(s) removed? ☐ Yes ☐ No [X] N/A

Screen removed? ☐ Yes [X] No ☐ N/A

Casing left in place? [X] Yes ☐ No ☐ N/A

Was casing cut off below surface? [X] Yes ☐ No ☐ N/A

Did sealing material rise to surface? [X] Yes ☐ No ☐ N/A

Did material settle after 24 hours? ☐ Yes [X] No ☐ N/A

If yes, was hole retopped? ☐ Yes ☐ No [X] N/A

If bentonite chips were used, were they hydrated with water from a known safe source? [X] Yes ☐ No ☐ N/A

Required Method of Placing Sealing Material

☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped  
☐ Screened & Poured (Bentonite Chips) [X] Other (Explain): Gravity

Sealing Materials

☐ Neat Cement Grout ☐ Clay-Sand Slurry (11 lb./gal. wt.)  
☐ Sand-Cement (Concrete) Grout ☐ Bentonite-Sand Slurry " "  
☐ Concrete [X] Bentonite Chips

For Monitoring Wells and Monitoring Well Boreholes Only:

[X] Bentonite Chips ☐ Bentonite - Cement Grout  
☐ Granular Bentonite ☐ Bentonite - Sand Slurry

6. Comments

Monitoring Well MW-6

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing License # Date of Filling & Sealing (mm/dd/yyyy) Date Received Noted By  
Rob Wilmoth (METCO) 6/29/2020

Street or Route Telephone Number Comments  
709 Gillette Street Suite 3 ( 608 ) 781-8879

City State ZIP Code Signature of Person Doing Work Date Signed  
La Crosse WI 54603- 6/29/2020

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

**[X] Verification Only of Fill and Seal**

**Route to:**

☐ Drinking Water ☐ Watershed/Wastewater **[X]** Remediation/Redevelopment  
☐ Waste Management ☐ Other: \_\_\_\_\_

<b>1. Well Location Information</b>				<b>2. Facility / Owner Information</b>			
County <b>WASHINGTON</b>		WI Unique Well # of Removed Well <b>WB755</b>		Hicap #		Facility Name <b>Herriges Oil Bulk Plant South</b>	
Latitude / Longitude (Degrees and Minutes) <b>43 ° 31.2 ' N</b> <b>88 ° 13.56 ' W</b>		Method Code (see instructions)		Facility ID (FID or PWS) <b>267158760</b>		License/Permit/Monitoring #	
<div style="display: flex; justify-content: space-between;"> <span>1/4 NW</span> <span>1/4 SE</span> </div> or Gov't Lot #		Section <b>9</b>	Township <b>12 N</b>	Range <b>19</b>	<input checked="" type="checkbox"/> E <input type="checkbox"/> W		
Well Street Address <b>230 Prospect Street</b>				Original Well Owner <b>Douglas Polzean</b>			
Well City, Village or Town <b>Kewaskum</b>				Present Well Owner <b>Douglas Polzean</b>			
Subdivision Name				Mailing Address of Present Owner <b>1245 Fond du Lac Avenue</b>			
Reason For Removal From Service Sampling Complete				City of Present Owner <b>Kewaskum</b>			
WI Unique Well # of Replacement Well				State <b>WI</b>			
<b>3. Well / Drillhole / Borehole Information</b> <input checked="" type="checkbox"/> Monitoring Well <input type="checkbox"/> Water Well <input type="checkbox"/> Borehole / Drillhole				ZIP Code <b>53040-</b>			
Original Construction Date (mm/dd/yyyy) <b>12/9/2019</b>				<b>4. Pump, Liner, Screen, Casing &amp; Sealing Material</b>			
If a Well Construction Report is available, please attach.				Pump and piping removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <b>[X]</b> N/A Liner(s) removed? <input type="checkbox"/> Yes <input type="checkbox"/> No <b>[X]</b> N/A Screen removed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Casing left in place? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			
Construction Type: <input checked="" type="checkbox"/> Drilled <input type="checkbox"/> Driven (Sandpoint) <input type="checkbox"/> Dug <input type="checkbox"/> Other (specify): _____				Was casing cut off below surface? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Did sealing material rise to surface? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Did material settle after 24 hours? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A If yes, was hole retopped? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A If bentonite chips were used, were they hydrated with water from a known safe source? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			
Formation Type: <input checked="" type="checkbox"/> Unconsolidated Formation <input type="checkbox"/> Bedrock				Required Method of Placing Sealing Material			
Total Well Depth From Ground Surface (ft.) <b>13</b>				<input type="checkbox"/> Conductor Pipe-Gravity <input type="checkbox"/> Conductor Pipe-Pumped <input type="checkbox"/> Screened & Poured (Bentonite Chips) <input checked="" type="checkbox"/> Other (Explain): <b>Gravity</b>			
Casing Diameter (in.) <b>2</b>				Sealing Materials			
Lower Drillhole Diameter (in.) <b>8.25</b>				<input type="checkbox"/> Neat Cement Grout <input type="checkbox"/> Clay-Sand Slurry (11 lb./gal. wt.) <input type="checkbox"/> Sand-Cement (Concrete) Grout <input type="checkbox"/> Bentonite-Sand Slurry " " <input type="checkbox"/> Concrete <input checked="" type="checkbox"/> Bentonite Chips			
Casing Depth (ft.) <b>3</b>				For Monitoring Wells and Monitoring Well Boreholes Only:			
Was well annular space grouted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown				<input checked="" type="checkbox"/> Bentonite Chips <input type="checkbox"/> Bentonite - Cement Grout <input type="checkbox"/> Granular Bentonite <input type="checkbox"/> Bentonite - Sand Slurry			
If yes, to what depth (feet)?				Depth to Water (feet) <b>7.68</b>			
<b>5. Material Used To Fill Well / Drillhole</b>							
Medium Bentonite Chips				From (ft.)	To (ft.)	pounds	
				Surface	13	20.8	
<b>6. Comments</b>							
Monitoring Well MW-7							
<b>7. Supervision of Work</b>				<b>DNR Use Only</b>			
Name of Person or Firm Doing Filling & Sealing <b>Rob Wilmoth (METCO)</b>		License #		Date of Filling & Sealing (mm/dd/yyyy) <b>6/29/2020</b>		Date Received	
Street or Route <b>709 Gillette Street Suite 3</b>		Telephone Number <b>(608) 781-8879</b>		Comments		Noted By	
City <b>La Crosse</b>		State <b>WI</b>		ZIP Code <b>54603-</b>		Signature of Person Doing Work <i>[Signature]</i>	
						Date Signed <b>6/29/2020</b>	