



May 1, 2017

Ms. Jennifer Borski
Hydrogeologist
WDNR – Oshkosh Area Office
625 E. County Rd Y, Suite 700
Oshkosh, WI 54901-9731

**RE: Post Closure Modification - Former American Toy & Furniture Facility,
825 Main Street (US Highway 45), Hortonville, Wisconsin,
WDNR BRRTS Number 02-45-000563.**

Dear Ms. Borski:

Attached is documentation supporting a Post Closure Modification request for the former American Toy & Furniture – LGU case¹. Enclosed is a check (#32743) in the amount of \$1,700 to cover the remediation and redevelopment program assistance and associated GIS fees. The former American Toy & Furniture facility is located at 825 W. Main Street, Hortonville, Wisconsin 54944-8422. (Reference Figure 1 – Site Location Map, attached.) The overall site is made up of three separate parcels. (Reference Figure 2 – Parcel Information, attached.)

The site was accepted into the Voluntary Party Liability Exemption (VPLE) program. After investigating the entire site, two locations on the property required additional investigation and monitoring. One location was an area of a former 550-gallon gasoline underground storage tank (BRRTS #03-45-245541). The other location was an area of a suspected spill/release (BRRTS # 02-45-000563). (Reference Figure 3 – Site Detail Map, attached.) Although both locations received closure with groundwater standard exceedances, long-term groundwater monitoring was conducted to determine if groundwater conditions changed over time to allow a certificate of completion to be awarded without obtaining environmental insurance. When the property transferred from Outagamie County to the Jennerjohn, LLC, a formal voluntary party application was not completed. A certificate of completion from the Wisconsin Department of Natural Resources (DNR) is no longer being pursued. However, the Land Contract between Jennerjohn, LLC and Affordable Rental & Storage, LLC stipulates that document #1459354 Notice of Contamination and document

¹ There are two locations at this site. A separate Post Closure Modification request will be submitted for 03-45-245541.

#1690467 Deed Restriction be removed from the Title. (Reference Land Contract, Document # 2005135, attached.)

The former American Toy & Furniture – LGU (suspected spill/release) case received final closure from the DNR in December 2005. (Reference Final Closure correspondence, attached.) At the time of closure, abandonment of temporary monitoring wells TW-2 and TW-3 and monitoring well MW5 was waived to allow for long-term monitoring of the groundwater to determine if groundwater contamination would fall below groundwater enforcement standards. (Reference Figure 4 – Site Detail Map – LGU, attached.) Additional groundwater sampling and analysis has taken place since the case received closure. Sampling summaries were submitted to the DNR after each sampling event. Recent analysis of the groundwater indicated no remaining groundwater enforcement standard exceedances. (Reference Table 1 – Groundwater Analytical Table, attached.)

In an email correspondence dated December 2, 2016 between Jennifer Borski (DNR) and Brian Wayner (OMNNI), additional soil analysis for volatile organic compounds (VOCs) was recommend at the TW-3 location in the unsaturated zone. Additional unsaturated soil tetrachloroethene analysis at the former GP-17 was also recommended. The additional soil sampling took place on February 9, 2017.

OMNNI oversaw the advancement of a direct push soil boring (GP-17r) at the approximate location of the former soil boring GP-17. The boring was advanced to 6 fbgs. (Reference Soil Boring Log Information, Form 4400-122, attached.) A soil sample was collected between 3 fbgs and 4 fbgs and submitted for VOC laboratory analysis.

The PVC screen from temporary monitoring well TW-3 was removed and a direct push soil boring (TW-3r) was advanced to 6 feet below floor surface (fbfs). (A soil boring log was not prepared for TW-3r because the boring was placed in the exact same location as TW-3.) A soil sample was collected between 3 fbfs and 4 fbfs and submitted for VOC laboratory analysis. (Reference laboratory report and chain of custody documentation, attached.)

Borings GP-17r and TW-3/TW-3r were abandoned after collecting the soil samples. (Reference Well / Drillhole / Borehole Filling & Sealing, Form 3300-005, attached.)

The VOC analysis from the soil samples from GP-17r and TW-3r indicated no concentrations above laboratory detection limits. (Reference Table 2 – Soil Analytical Results Table, attached.)

Groundwater elevations have been recorded from temporary monitoring wells TW-2 and TW-3 and monitoring well MW5. (Reference Table 3 – Water Level Elevations, attached.) The observed historical depth to groundwater below the ground surface at monitoring well MW5 has been: minimum 2.28 ft, maximum 6.72 ft, average 4.34 ft, and median 4.07 ft. Field evidence during the boring of GP-17r indicated that the groundwater table was at 5 fbgs. (Reference Soil Boring Log Information, Form 4400-122, attached.)

A Deed Restriction to the Property was recorded on December 1, 2005 as Document No. 1690467. (Reference Deed Restriction, Document No. 1690467, attached.) The Deed Restriction required that a cap be maintained over the location of temporary monitoring well TW-3 to minimize the infiltration of water and prevent additional groundwater contamination.

Groundwater analysis from temporary monitoring wells TW-2 and TW-3 and monitoring well MW5 no longer indicate VOC contamination above NR 140 groundwater enforcement standards. I believe the case can be removed from the groundwater GIS Registry, although a preventive action limit (PAL) exemption for tetrachloroethene and trichloroethene will likely be required.


Soil analysis does not indicate contamination above industrial residual contaminant levels. The VOC analysis from the unsaturated soil sample collected at TW-3r indicated no concentrations above laboratory detection limits. Unsaturated soil contamination does not appear to be present in the location of temporary monitoring well TW-3. The long-term groundwater monitoring and the recent soil analysis supports rescinding the language in Deed Restriction Document No.1690467.

The VOC analysis from the soil samples from GP-17r indicated no concentrations above laboratory detection limits. Chromium in the soil at B-7, B-8 and B-15 was formerly detected above a standard, but is below the recently established background threshold value for chromium of 44 ppm. Based on this information, I believe the case can be removed from the soil GIS Registry.

After review of the Post Closure Modification application and supporting materials, I am requesting that the DNR provide a written determination that the Deed Restriction to the Property no longer applies and the GIS Registry can be updated with the additional information.

Temporary monitoring well TW-2 and monitoring Well MW-5 have not been abandoned yet. I would like to wait to abandon the monitoring wells until a DNR response to the Post Clouse Modification request has been made and both parties agree to the outcome of the response.

If you have any questions on the attached information, please contact me at 920/830-6141 or by email at bwayner@omni.com. Thank you for your assistance.

Sincerely,
OMNNI Associates, Inc.

Brian D. Wayner, P.E.
Environmental Engineer

Attachments/Enclosure

cc: Barry and Tracy Jennerjohn, N2949 Main Road, Hortonville, WI 54944
Mike Gonnering, Affordable Rental Storage, 825 Main Street Hortonville, WI
54944-8422

Notice: Use this form to request a **written response (on agency letterhead)** from the Department of Natural Resources (DNR) regarding technical assistance, a post-closure change to a site, a specialized agreement or liability clarification for Property with known or suspected environmental contamination. A fee will be required as is authorized by s. 292.55, Wis. Stats., and NR 749, Wis. Adm. Code., unless noted in the instructions below. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

Definitions

"Property" refers to the subject Property that is perceived to have been or has been impacted by the discharge of hazardous substances.

"Liability Clarification" refers to a written determination by the Department provided in response to a request made on this form. The response clarifies whether a person is or may become liable for the environmental contamination of a Property, as provided in s. 292.55, Wis. Stats.

"Technical Assistance" refers to the Department's assistance or comments on the planning and implementation of an environmental investigation or environmental cleanup on a Property in response to a request made on this form as provided in s. 292.55, Wis. Stats.

"Post-closure modification" refers to changes to Property boundaries and/or continuing obligations for Properties or sites that received closure letters for which continuing obligations have been applied or where contamination remains. Many, but not all, of these sites are included on the GIS Registry layer of RR Sites Map to provide public notice of residual contamination and continuing obligations.

Select the Correct Form

This form should be used to request the following from the DNR:

- Technical Assistance
- Liability Clarification
- Post-Closure Modifications
- Specialized Agreements (tax cancellation, negotiated agreements, etc.)

Do not use this form if one of the following applies:

- Request for an **off-site liability exemption or clarification** for Property that has been or is perceived to be contaminated by one or more hazardous substances that originated on another Property containing the source of the contamination. Use DNR's Off-Site Liability Exemption and Liability Clarification Application Form 4400-201.
- Submittal of an Environmental Assessment for the **Lender Liability Exemption**, s 292.21, Wis. Stats., **if no response or review by DNR is requested**. Use the Lender Liability Exemption Environmental Assessment Tracking Form 4400-196.
- Request for an **exemption to develop on a historic fill site** or licensed landfill. Use DNR's Form 4400-226 or 4400-226A.
- **Request for closure** for Property where the investigation and cleanup actions are completed. Use DNR's Case Closure - GIS Registry Form 4400-202.

All forms, publications and additional information are available on the internet at: dnr.wi.gov/topic/Brownfields/Pubs.html.

Instructions

1. Complete sections 1, 2, 6 and 7 for all requests. Be sure to provide adequate and complete information.
2. Select the type of assistance requested: Section 3 for technical assistance or post-closure modifications, Section 4 for a written determination or clarification of environmental liabilities; or Section 5 for a specialized agreement.
3. Include the fee payment that is listed in Section 3, 4, or 5, unless you are a "Voluntary Party" enrolled in the Voluntary Party Liability Exemption Program **and** the questions in Section 2 direct otherwise. Information on to whom and where to send the fee is found in Section 8 of this form.
4. Send the completed request, supporting materials and the fee to the appropriate DNR regional office where the Property is located. See the map on the last page of this form. A paper copy of the signed form and all reports and supporting materials shall be sent with an electronic copy of the form and supporting materials on a compact disk. For electronic document submittal requirements see: <http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf>

The time required for DNR's determination varies depending on the complexity of the site, and the clarity and completeness of the request and supporting documentation.

Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

Form 4400-237 (R 9/15)

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Section 1. Contact and Recipient Information

Requester Information

This is the person requesting technical assistance or a post-closure modification review, that his or her liability be clarified or a specialized agreement and is identified as the requester in Section 7. DNR will address its response letter to this person.

Last Name Jennerjohn	First Barry	MI	Organization/ Business Name Jennerjohn
Mailing Address N2949 Main Road			City Hortonville
			State WI
			ZIP Code 54944-8211
Phone # (include area code) (920) 213-6813	Fax # (include area code) (888) 895-7009	Email jennerjohnsellshomes@gmail.com	

The requester listed above: (select all that apply)

- Is currently the owner
 Is considering selling the Property
 Is renting or leasing the Property
 Is considering acquiring the Property
 Is a lender with a mortgagee interest in the Property
 Other. Explain the status of the Property with respect to the applicant:

Previous owner. Agreement for property transaction included removing notice of contamination/deed restrictions.

Contact Information (to be contacted with questions about this request)

Select if same as requester

Contact Last Name Wayner	First Brian	MI D	Organization/ Business Name OMNNI Associates, Inc.
Mailing Address 1 N. Systems Drive			City Appleton
			State WI
			ZIP Code 54914-1654
Phone # (include area code) (920) 830-6141	Fax # (include area code) (920) 830-6100	Email bwayner@omni.com	

Environmental Consultant (if applicable)

Contact Last Name Wayner	First Brian	MI D	Organization/ Business Name OMNNI Associates, Inc.
Mailing Address 1 N. Systems Drive			City Appleton
			State WI
			ZIP Code 54914-1654
Phone # (include area code) (920) 830-6141	Fax # (include area code) (920) 830-6100	Email bwayner@omni.com	

Property Owner (if different from requester)

Contact Last Name Gonnering	First Mike	MI	Organization/ Business Name Affordable Rental Storage
Mailing Address 825 Main Street			City Hortonville
			State WI
			ZIP Code 54944
Phone # (include area code) (920) 841-0896	Fax # (include area code)	Email ARS_LL@att.net	

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Section 2. Property Information

Property Name American Toy & Furniture - LGU		FID No. (if known) 445093220	
BRRTS No. (if known) 02-45-000563	Parcel Identification Number		
Street Address 825 W. Main Street	City Hortonville	State WI	ZIP Code 54944-8422
County Outagamie	Municipality where the Property is located <input type="radio"/> City <input type="radio"/> Town <input checked="" type="radio"/> Village of Hortonville	Property is composed of: <input type="radio"/> Single tax parcel <input checked="" type="radio"/> Multiple tax parcels	Property Size Acres 13

1. Is a response needed by a specific date? (e.g., Property closing date) Note: Most requests are completed within 60 days. Please plan accordingly.

No Yes

Date requested by: _____

Reason:

2. Is the "Requester" enrolled as a Voluntary Party in the Voluntary Party Liability Exemption (VPLE) program?

No. **Include the fee that is required for your request in Section 3, 4 or 5.**

Yes. **Do not include a separate fee.** This request will be billed separately through the VPLE Program.

Fill out the information in Section 3, 4 or 5 which corresponds with the type of request:

Section 3. Technical Assistance or Post-Closure Modifications;

Section 4. Liability Clarification; or Section 5. Specialized Agreement.

Section 3. Request for Technical Assistance or Post-Closure Modification

Select the type of technical assistance requested: **[Numbers in brackets are for WI DNR Use]**

- No Further Action Letter (NFA) (Immediate Actions) - NR 708.09, [183] - **Include a fee of \$350.** Use for a written response to an immediate action after a discharge of a hazardous substance occurs. Generally, these are for a one-time spill event.
- Review of Site Investigation Work Plan - NR 716.09, [135] - **Include a fee of \$700.**
- Review of Site Investigation Report - NR 716.15, [137] - **Include a fee of \$1050.**
- Approval of a Site-Specific Soil Cleanup Standard - NR 720.10 or 12, [67] - **Include a fee of \$1050.**
- Review of a Remedial Action Options Report - NR 722.13, [143] - **Include a fee of \$1050.**
- Review of a Remedial Action Design Report - NR 724.09, [148] - **Include a fee of \$1050.**
- Review of a Remedial Action Documentation Report - NR 724.15, [152] - **Include a fee of \$350**
- Review of a Long-term Monitoring Plan - NR 724.17, [25] - **Include a fee of \$425.**
- Review of an Operation and Maintenance Plan - NR 724.13, [192] - **Include a fee of \$425.**

Other Technical Assistance - s. 292.55, Wis. Stats. [97] (For request to build on an abandoned landfill use Form 4400-226)

- Schedule a Technical Assistance Meeting - **Include a fee of \$700.**
- Hazardous Waste Determination - **Include a fee of \$700.**
- Other Technical Assistance - **Include a fee of \$700.** Explain your request in an attachment.

Post-Closure Modifications - NR 727, [181]

- Post-Closure Modifications: Modification to Property boundaries and/or continuing obligations of a closed site or Property; sites may be on the GIS Registry. This also includes removal of a site or Property from the GIS Registry. **Include a fee of \$1050, and:**
 - Include a fee of \$300 for sites with residual soil contamination; and
 - Include a fee of \$350 for sites with residual groundwater contamination, monitoring wells or for vapor intrusion continuing obligations.

Attach a description of the changes you are proposing, and documentation as to why the changes are needed (if the change to a Property, site or continuing obligation will result in revised maps, maintenance plans or photographs, those documents may be submitted later in the approval process, on a case-by-case basis).

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Skip Sections 4 and 5 if the technical assistance you are requesting is listed above and complete Sections 6 and 7 of this form.

Section 4. Request for Liability Clarification

Select the type of liability clarification requested. Use the available space given or attach information, explanations, or specific questions that you need answered in DNR's reply. Complete Sections 6 and 7 of this form. **[Numbers in brackets are for DNR Use]**

"Lender" liability exemption clarification - s. 292.21, Wis. Stats. [686]

❖ **Include a fee of \$700.**

Provide the following documentation:

- (1) ownership status of the real Property, and/or the personal Property and fixtures;
- (2) an environmental assessment, in accordance with s. 292.21, Wis. Stats.;
- (3) the date the environmental assessment was conducted by the lender;
- (4) the date of the Property acquisition; for foreclosure actions, include a copy of the signed and dated court order confirming the sheriff's sale.
- (5) documentation showing how the Property was acquired and the steps followed under the appropriate state statutes.
- (6) a copy of the Property deed with the correct legal description; and,
- (7) the Lender Liability Exemption Environmental Assessment Tracking Form (Form 4400-196).
- (8) If no sampling was done, please provide reasoning as to why it was **not** conducted. Include this either in the accompanying environmental assessment or as an attachment to this form, and cite language in s. 292.21(1)(c)2., h.-i., Wis. Stats.:
 - h. The collection and analysis of representative samples of soil or other materials in the ground that are suspected of being contaminated based on observations made during a visual inspection of the real Property or based on aerial photographs, or other information available to the lender, including stained or discolored soil or other materials in the ground and including soil or materials in the ground in areas with dead or distressed vegetation. The collection and analysis shall identify contaminants in the soil or other materials in the ground and shall quantify concentrations.
 - i. The collection and analysis of representative samples of unknown wastes or potentially hazardous substances found on the real Property and the determination of concentrations of hazardous waste and hazardous substances found in tanks, drums or other containers or in piles or lagoons on the real Property.

"Representative" liability exemption clarification (e.g. trustees, receivers, etc.) - s. 292.21, Wis. Stats. [686]

❖ **Include a fee of \$700.**

Provide the following documentation:

- (1) ownership status of the Property;
- (2) the date of Property acquisition by the representative;
- (3) the means by which the Property was acquired;
- (4) documentation that the representative has no beneficial interest in any entity that owns, possesses, or controls the Property;
- (5) documentation that the representative has not caused any discharge of a hazardous substance on the Property; and
- (6) a copy of the Property deed with the correct legal description.

Clarification of local governmental unit (LGU) liability exemption at sites with: (select all that apply)

- hazardous substances spills - s. 292.11(9)(e), Wis. Stats. [649];
- Perceived environmental contamination - [649];
- hazardous waste - s. 292.24 (2), Wis. Stats. [649]; and/or
- solid waste - s. 292.23 (2), Wis. Stats. [649].

❖ **Include a fee of \$700, a summary of the environmental liability clarification being requested, and the following:**

- (1) clear supporting documentation showing the acquisition method used, and the steps followed under the appropriate state statute(s).
- (2) current and proposed ownership status of the Property;
- (3) date and means by which the Property was acquired by the LGU, where applicable;
- (4) a map and the ¼, ¼ section location of the Property;
- (5) summary of current uses of the Property;
- (6) intended or potential use(s) of the Property;
- (7) descriptions of other investigations that have taken place on the Property; and
- (8) (for solid waste clarifications) a summary of the license history of the facility.

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Section 4. Request for Liability Clarification (cont.)

Lease liability clarification - s. 292.55, Wis. Stats. [646]

❖ **Include a fee of \$700 for a single Property, or \$1400 for multiple Properties and the information listed below:**

- (1) a copy of the proposed lease;
- (2) the name of the current owner of the Property and the person who will lease the Property;
- (3) a description of the lease holder's association with any persons who have possession, control, or caused a discharge of a hazardous substance on the Property;
- (4) map(s) showing the Property location and any suspected or known sources of contamination detected on the Property;
- (5) a description of the intended use of the Property by the lease holder, with reference to the maps to indicate which areas will be used. Explain how the use will not interfere with any future investigation or cleanup at the Property; and
- (6) all reports or investigations (e.g. Phase I and Phase II Environmental Assessments and/or Site Investigation Reports conducted under s. NR 716, Wis. Adm. Code) that identify areas of the Property where a discharge has occurred.

General or other environmental liability clarification - s. 292.55, Wis. Stats. [682] - Explain your request below.

❖ **Include a fee of \$700 and an adequate summary of relevant environmental work to date.**

No Action Required (NAR) - NR 716.05, [682]

❖ **Include a fee of \$700.**

Use where an environmental discharge has or has not occurred, and applicant wants a DNR determination that no further assessment or clean-up work is required. Usually this is requested after a Phase I and Phase II environmental assessment has been conducted; the assessment reports should be submitted with this form. This is not a closure letter.

Clarify the liability associated with a "closed" Property - s. 292.55, Wis. Stats. [682]

❖ **Include a fee of \$700.**

- Include a copy of any closure documents if a state agency other than DNR approved the closure.

Use this space or attach additional sheets to provide necessary information, explanations or specific questions to be answered by the DNR.

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Section 5. Request for a Specialized Agreement

Select the type of agreement needed. Include the appropriate draft agreements and supporting materials. Complete Sections 6 and 7 of this form. More information and model draft agreements are available at: dnr.wi.gov/topic/Brownfields/Igu.html#tabx4.

Tax cancellation agreement - s. 75.105(2)(d), Wis. Stats. [654]

❖ **Include a fee of \$700, and the information listed below:**

- (1) Phase I and II Environmental Site Assessment Reports,
- (2) a copy of the Property deed with the correct legal description; and,
- (3) a draft 75.105 agreement based on the DNR's model (dnr.wi.gov/topic/brownfields/documents/mod75-105agrmt.pdf).

Agreement for assignment of tax foreclosure judgement - s.75.106, Wis. Stats. [666]

❖ **Include a fee of \$700, and the information listed below:**

- (1) Phase I and II Environmental Site Assessment Reports,
- (2) a copy of the Property deed with the correct legal description; and,
- (3) a draft 75.105 agreement based on the DNR's model (dnr.wi.gov/topic/brownfields/documents/mod75-106agrmt.pdf).

Negotiated agreement - Enforceable contract for non-emergency remediation - s. 292.11(7)(d) and (e), Wis. Stats. [630]

❖ **Include a fee of \$1400, and the information listed below:**

- (1) a draft schedule for remediation; and,
- (2) the name, mailing address, phone and email for each party to the agreement.

Section 6. Other Information Submitted

Identify all materials that are included with this request.

Include one copy of any document from any state agency files that you want the Department to review as part of this request. The person submitting this request is responsible for contacting other state agencies to obtain appropriate reports or information.

Phase I Environmental Site Assessment Report - Date: _____

Phase II Environmental Site Assessment Report - Date: _____

Legal Description of Property (required for all liability requests and specialized agreements)

Map of the Property (required for all liability requests and specialized agreements)

Analytical results of the following sampled media: Select all that apply and include date of collection.

Groundwater Soil Sediment Other medium - Describe: _____

Date of Collection: _____

A copy of the closure letter and submittal materials

Draft tax cancellation agreement

Draft agreement for assignment of tax foreclosure judgment

Other report(s) or information - Describe: See attachments.

For Property with newly identified discharges of hazardous substances only: Has a notification of a discharge of a hazardous substance been sent to the DNR as required by s. NR 706.05(1)(b), Wis. Adm. Code?

Yes - Date (if known): _____

No

Note: The Notification for Hazardous Substance Discharge (non-emergency) form is available at: dnr.wi.gov/files/PDF/forms/4400/4400-225.pdf.

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Clarification or Post-Closure Modification Request

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Section 7. Certification by the Person who completed this form

I am the person submitting this request (requester)

I prepared this request for: Barry Jennerjohn
Requester Name

I certify that I am familiar with the information submitted on this request, and that the information on and included with this request is true, accurate and complete to the best of my knowledge. I also certify I have the legal authority and the applicant's permission to make this request.

Brian D. Wayner
Signature

4/30/17
Date Signed

ENVIRONMENTAL MANAGER
Title

920-735-6900
Telephone Number (include area code)

Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

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Section 8. DNR Contacts and Addresses for Request Submittals

Send or deliver one paper copy and one electronic copy on a compact disk of the completed request, supporting materials, and fee to the region where the property is located to the address below. Contact a [DNR regional brownfields specialist](#) with any questions about this form or a specific situation involving a contaminated property. For electronic document submittal requirements see: <http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf>.

DNR NORTHERN REGION

Attn: RR Program Assistant
Department of Natural Resources
223 E Steinfest Rd Antigo, WI 54409

DNR NORTHEAST REGION

Attn: RR Program Assistant
Department of Natural Resources
2984 Shawano Avenue
Green Bay WI 54313

DNR SOUTH CENTRAL REGION

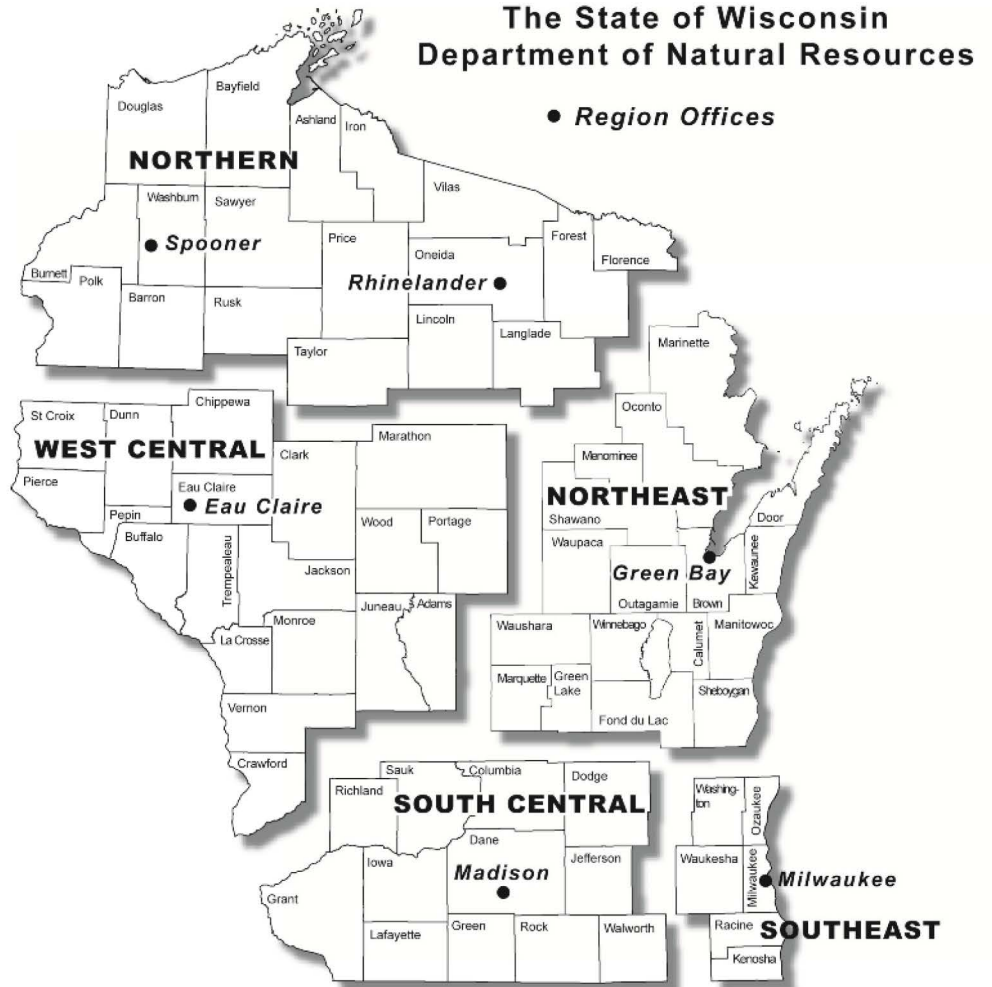
Attn: RR Program Assistant
Department of Natural Resources
3911 Fish Hatchery Road
Fitchburg WI 53711

DNR SOUTHEAST REGION

Attn: RR Program Assistant
Department of Natural Resources
2300 North Martin Luther King Drive
Milwaukee WI 53212

DNR WEST CENTRAL REGION

Attn: RR Program Assistant
Department of Natural Resources
1300 Clairemont Ave.
Eau Claire WI 54702



Note: These are the Remediation and Redevelopment Program's designated regions. Other DNR program regional boundaries may be different.

DNR Use Only			
Date Received	Date Assigned	BRRTS Activity Code	BRRTS No. (if used)
DNR Reviewer		Comments	
Fee Enclosed? <input type="radio"/> Yes <input type="radio"/> No	Fee Amount \$	Date Additional Information Requested	Date Requested for DNR Response Letter
Date Approved	Final Determination		



WDNR BRRTS #: 02-45-000563
Site Name: American Toy & Furniture - LGU
WDNR Facility ID: 445093220
PLSS: NW ¼ of SW ¼ SEC 35 T22N R15E
Parcel No.: 240031200
Lat/Long: 44° 20' 14.010" N 88° 39' 10.855" W
Dec. Long/Lat: -88.653015 44.337225
WTM91 (m): 627,380 430,211
County Coord (ft): 762,963 589,752

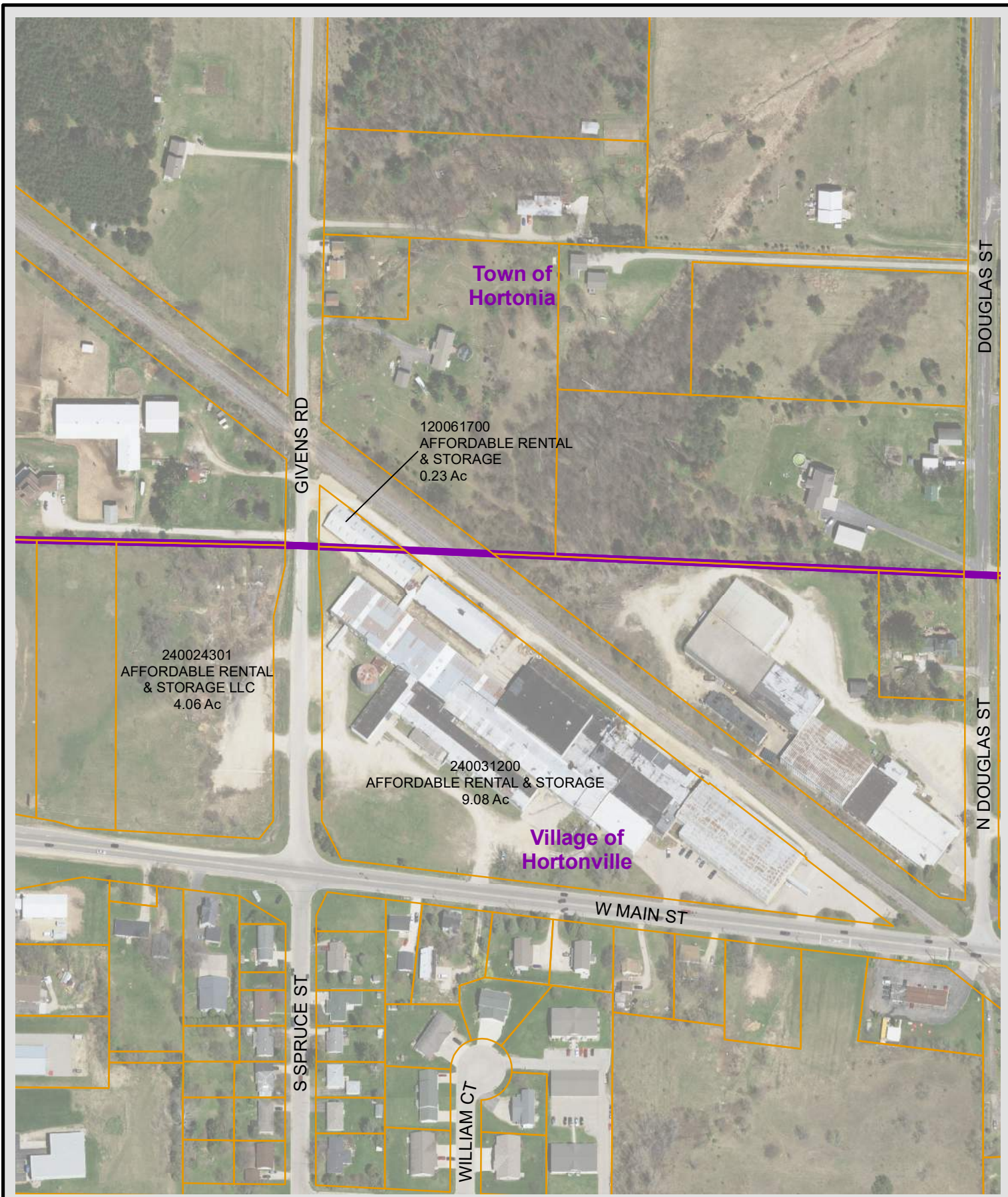



 ONE SYSTEMS DRIVE APPLETON, WI 54914
 PHONE (920) 735-6900 FAX (920) 830-6100



AMERICAN TOY & FURNITURE
LOCATION MAP & - LGU
 414 E WINNEBAGO STREET
 APPLETON, OUTAGAMIE COUNTY, WISCONSIN

SCALE: AS SHOWN	BRRTS NO. 02-45-000563
Drawn By: JCW Checked By: BDW	OMNI PROJECT NO. N1602A13
Date: 5/1/2017	FIGURE NO. 1



OMNI
ASSOCIATES

ONE SYSTEMS DRIVE PHONE (920) 735-6900
APPLETON, WI 54914 FAX (920) 830-6100



**FORMER AMERICAN TOY AND FURNITURE
PARCEL INFORMATION**

TOWN OF HORTONIA / VILLAGE OF HORTONVILLE
OUTAGAMIE COUNTY, WISCONSIN

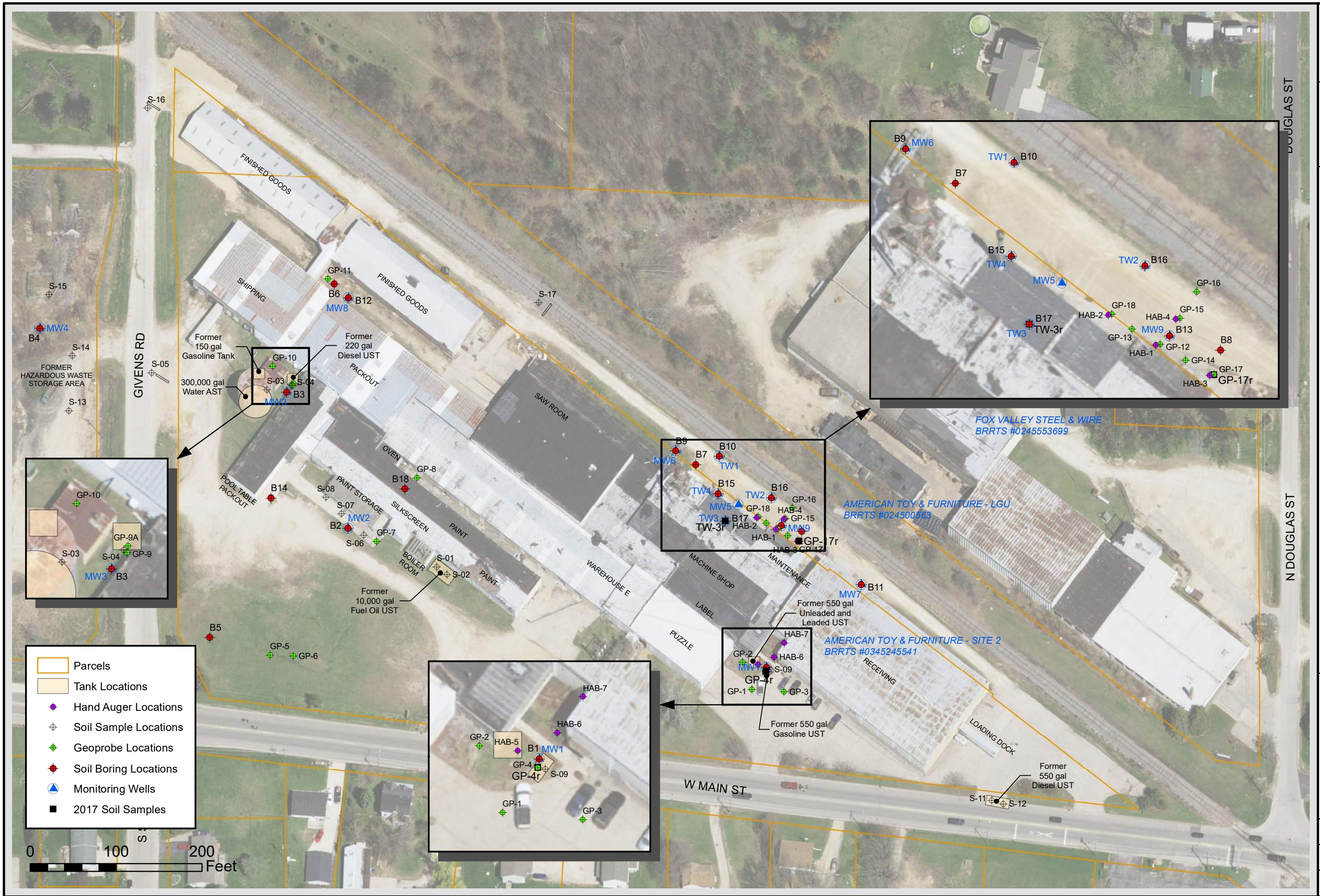
Project Manager: BDW
Project Engineer: BDW
Drawn By: JCW
Checked By: BDW

Date: 5/1/2017

SCALE:
1" = 250'

PROJECT NO.
N1602A13

FIGURE NO.
2



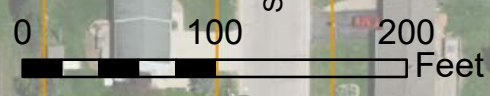
Project Manager: BDW
 Project Engineer: BDW
 Drawn By: JCW
 Checked By: BDW
 Date: 5/1/2017

**FORMER AMERICAN TOY AND FURNITURE
 SITE DETAIL MAP**

Omni
 ASSOCIATES
 ONE SYSTEMS DRIVE PHONE (620) 735-6900
 APPLETON, WI 54914 FAX (620) 630-6100
 F:\EM\IRON\1666a01 (american toy furn)\DWG\SiteDetail.mxd

SCALE:
 1" = 100'
 PROJECT NO.
N1666A01
 FIGURE NO.
3








- Parcels
- Tank Locations
- ◆ Hand Auger Locations
- ⊕ Soil Sample Locations
- Geoprobe Locations
- Soil Boring Locations
- ▲ Monitoring Wells
- 2017 Soil Samples



FOX VALLEY STEEL & WIRE
 BRRTS #0245553699

AMERICAN TOY & FURNITURE - LGU
 BRRTS #024500563

AMERICAN TOY & FURNITURE - SITE 2
 BRRTS #0345245541

-  Parcels
-  Hand Auger Locations
-  Soil Sample Locations
-  Geoprobe Locations
-  Soil Boring Locations
-  Monitoring Wells
-  2017 Soil Samples



OMNI
ASSOCIATES

ONE SYSTEMS DRIVE PHONE (920) 735-6900
APPLETON, WI 54914 FAX (920) 830-6100



AMERICAN TOY & FURNITURE
SITE DETAIL MAP - LGU

BRRTS #024500563
CITY OF HORTONVILLE, OUTAGAMIE COUNTY, WISCONSIN

Project Manager: BDW	SCALE: 1" = 30'
Project Engineer: BDW	PROJECT NO. N1602A13
Drawn By: JCW	FIGURE NO. 4
Checked By: BDW	
Date: 5/1/2017	

State Bar of Wisconsin Form 11-2003
LAND CONTRACT
(TO BE USED FOR NON-CONSUMER ACT TRANSACTIONS)

Document #: **2005135**
Date: **12-17-2013** Time: **10:23 AM** Pages: **7**
Fee: **\$30.00** County: **OUTAGAMIE** State: **WI**
Transfer Fee: \$558.00

SARAH R VAN CAMP
REGISTER OF DEEDS

***The above recording information verifies
this document has been electronically
recorded and returned to the submitter***

Document Number

Document Name

CONTRACT, by and between Jennerjohn LLC

("Vendor," whether one or more),
and Affordable Rental & Storage LLC

("Purchaser," whether one or more).

Vendor sells and agrees to convey to Purchaser, upon the prompt and full performance of this Contract by Purchaser, the following real estate, together with the rents, profits, fixtures and other appurtenant interests ("Property"), in Outagamie County, State of Wisconsin:

SEE ATTACHED LEGAL DESCRIPTION

Additional Land Contract Terms: Seller shall be responsible for capping the three wells located on the property and removing Doc. No. 1459354 dated the 28th, 2002, Notice of Contamination; and Doc. No. 1690467, dated the 1st of December, 2005, Deed Restriction. Vendor shall indemnify and hold Purchaser harmless from any loss resulting from damages arising from such wells until such time as the Title is clear of above documents.

Purchaser agrees to purchase the Property and to pay to Vendor at PO Box 24, Greenville, WI 54942
the sum of \$ 185,901.02 in the following manner:

- (a) \$ -0- at the execution of this Contract; and
- (b) the balance of \$ 185,901.02, together with interest from the date hereof on the balance outstanding from time to time at the rate of 0.25 % per annum until paid in full as follows:

No payments shall be due until the Maturity Date (see below). Real Estate taxes for 2013 shall be prorated and paid at the time of receipt of the 2013 tax bill. Purchaser shall be responsible for the real estate taxes for 2014 and subsequent years. Vendor shall be entitled to receipt of all insurance proceeds relating to the Property received as a result of claims arising prior to the date hereof. Vendor shall keep current Insurance Policy in effect until all claims arising prior to this date have been paid in full by the Insurance Company.

The entire outstanding balance shall be paid in full on or before the earlier of: (1) the sale of real property owned by PPF Investments LLC located at 728 Schelfhought Ln., Kimberly, WI, or (2) December 1, 2015 ("Maturity Date").

Payments shall be applied first to interest on the unpaid balance at the rate specified and then to principal.

CHOOSE ONE OF THE FOLLOWING OPTIONS; IF NO OPTION IS CHOSEN, OPTION A SHALL APPLY:

- A. Any amount may be prepaid without premium or fee upon principal at any time.
- B. Any amount may be prepaid without premium or fee upon principal at any time after _____.
- C. There may be no prepayment of principal without written permission of Vendor.

Recording Area

Name and Return Address
Attorney James R. Long
5735 W. Spencer Street
Appleton, WI 54914

24-0-0312-00 & 10-0-0617-00

Parcel Identification Number (PIN)

This is not homestead property.
(is) (is not)

This is not a purchase money mortgage.
(is) (is not)

CHOOSE ONE OF THE FOLLOWING OPTIONS; IF NEITHER IS CHOSEN, OPTION A SHALL APPLY:

- A. Any prepayment shall be applied to principal in the inverse order of maturity and shall not delay the due dates or change the amount of the remaining payments until the unpaid balance of principal and interest is paid in full.
- B. In the event of any prepayment, this Contract shall not be treated as in default with respect to payment so long as the unpaid balance of principal and interest (and in such case accruing interest from month to month shall be treated as unpaid principal) is less than the amount that said indebtedness would have been had the monthly payments been made as specified above; provided that monthly payments shall continue in the event of credit of any proceeds of insurance or condemnation, the condemned premises being thereafter excluded from this Contract.

Purchaser shall pay prior to delinquency all taxes and assessments levied on the Property at the time of the execution of this Contract and thereafter, and deliver to Vendor on demand receipts showing such payment.

Purchaser shall keep the improvements on the Property insured for not less than \$500,000.00 against loss or damage occasioned by fire, extended coverage perils and such other hazards as Vendor may require, without co-insurance, through insurers approved by Vendor, in the amount of the full replacement value of the improvements on the Property. Purchaser shall pay the insurance premiums when due. The policies shall contain the standard clause in favor of Vendor's interest, and evidence of such policies covering the Property shall be provided to Vendor. Purchaser shall promptly give notice of loss to insurance companies and Vendor. Unless Purchaser and Vendor otherwise agree in writing, insurance proceeds shall be applied to restoration or repair of the Property damaged, provided Vendor deems the restoration or repair to be economically feasible.

- Purchaser is required to pay Vendor amounts sufficient to pay reasonably anticipated taxes, assessments, and insurance premiums as part of Purchaser's regular payments [CHECK BOX AT LEFT IF APPLICABLE].

Purchaser shall not commit waste nor allow waste to be committed on the Property, keep the Property in good tenantable condition and repair, and free from liens superior to the lien of this Contract, and comply with all laws, ordinances and regulations affecting the Property. If a repair required of Purchaser relates to an insured casualty, Purchaser shall not be responsible for performing such repair if Vendor does not make available to Purchaser the insurance proceeds therefor.

Vendor agrees that if the purchase price with interest is fully paid and all conditions fully performed as specified herein, Vendor will execute and deliver to Purchaser a Warranty Deed in fee simple of the Property, free and clear of all liens and encumbrances, except those created by the act or default of Purchaser, and:

CHOOSE ONE OF THE FOLLOWING OPTIONS; IF NO OPTION IS CHOSEN, OPTION A SHALL APPLY:

- A. Purchaser states that Purchaser is satisfied with the title as shown by the title evidence submitted to Purchaser for examination, at the time of execution of this Contract. Except as above in Additional Land Contract Terms.
- B. Purchaser states that the following exceptions set forth in the title evidence submitted to Purchaser for examination, at the time of execution of this Contract, are unsatisfactory to Purchaser: _____

- C. No title evidence was provided prior to execution of this Contract.

CHOOSE ONE OF THE FOLLOWING OPTIONS; IF NEITHER IS CHOSEN, OPTION A SHALL APPLY:

- A. Purchaser agrees to pay the cost of future title evidence.
- B. Vendor agrees to pay the cost of future title evidence.

Purchaser shall be entitled to take possession of the Property on the date hereof.

Time is of the essence as to all provisions hereunder.

Purchaser agrees that in the event of a default in the payment of principal or interest which continues for a period of 15 days following the due date or a default in performance of any other obligation of Purchaser which continues for a period of 15 days following written notice thereof by Vendor (delivered personally or mailed by certified mail), the entire outstanding balance under this contract shall become immediately due and payable at Vendor's option and without notice (which Purchaser hereby waives), and Vendor may singly, alternatively or in combination: (i) terminate this Contract and either recover the Property through strict foreclosure or have the Property sold by foreclosure sale; in either event, with a period of redemption, in the court's discretion, to be conditioned on full payment of the entire outstanding balance, with interest thereon from the date of default and other amounts due hereunder (failing which all amounts previously paid by Purchaser shall be forfeited as liquidated damages for failure to fulfill this Contract and as rental for the Property); (ii) sue for specific performance of this Contract; (iii) sue for the unpaid purchase price or any portion thereof; (iv) declare this Contract at an end and remove this Contract as a cloud on title in a quiet-title action if the equitable interest of Purchaser is insignificant; (v) have Purchaser ejected from possession of the Property and have a receiver appointed to collect any rents, issues or profits; or (vi) pursue any other remedy available in law or equity. An election of any of the foregoing remedies shall only be binding on Vendor if and when pursued in litigation. All costs and expenses including reasonable attorney fees of Vendor incurred to pursue any remedy hereunder to the extent not prohibited by law and expenses of title evidence shall be paid by Purchaser and included in any judgment. The parties agree that Vendor shall have the options set forth in this paragraph available to exercise in Vendor's sole discretion.

Following any default in payment, interest shall accrue at the rate of 8.0 % per annum on the entire amount in default (which shall include, without limitation, delinquent interest and, upon acceleration or maturity, the entire principal balance).

Vendor may waive any default without waiving any other subsequent or prior default of Purchaser.

Purchaser may not transfer, sell or convey any legal or equitable interest in the Property, including but not limited to a lease for a term greater than one year, without the prior written consent of Vendor unless the outstanding balance payable under this Contract is paid in full. In the event of any such transfer, sale or conveyance without Vendor's written consent, the entire outstanding balance payable under this Contract shall become immediately due and payable in full at Vendor's option without notice.

Vendor may mortgage the Property, including the continuation of any mortgage in force on the date of this Contract, provided Vendor shall make timely payment of all amounts due under any mortgage, and the total due under such mortgages shall not at any time exceed the then remaining principal balance under this Contract. If Vendor defaults under such mortgages and Purchaser is not in default hereunder, Purchaser may make payments directly to Vendor's mortgagee and such payments will be credited as payments hereunder.

All terms of this Contract shall be binding upon and inure to the benefit of the heirs, legal representatives, successors and assigns of Vendor and Purchaser.

Dated December 7, 2013.

VENDOR:

PURCHASER:

JENNERJOHN LLC, By:

AFFORDABLE RENTAL & STORAGE LLC, By:

Laurie Jennerjohn (SEAL)
* LAURIE JENNERJOHN

Michael J. Gonnering (SEAL)
* MICHAEL J. GONNERING

Mark Jennerjohn (SEAL)
* MARK JENNERJOHN

AUTHENTICATION

ACKNOWLEDGMENT

Signature(s) of Laurie Jennerjohn, Mark Jennerjohn and Michael J. Gonnering
authenticated on December, 2013

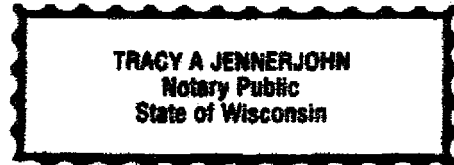
STATE OF WISCONSIN)
) ss.
OUTAGAMIE COUNTY)

Personally came before me on December 7, 2013,
the above-named Laurie Jennerjohn, Mark Jennerjohn and Michael J. Gonnering
to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

Tracy Jennerjohn
* Tracy Jennerjohn
Notary Public, State of Wisconsin
My Commission (is permanent) (expires: 12-9-2014)

*
TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, _____
authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:
Attorney James Long
413.6420



(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

LAND CONTRACT

STATE BAR OF WISCONSIN

FORM NO. 11-2003

* Type name below signatures.

Dated December 7, 2013.

VENDOR:

PURCHASER:

JENNERJOHN LLC, By: Herman Joseph Jennerjohn (SEAL)
* HERMAN JOSEPH JENNERJOHN

AFFORDABLE RENTAL & STORAGE LLC, By: Mike Gonnering (SEAL)
* MICHAEL J. GONNERING

Barry Jennerjohn (SEAL)
* BARRY JENNERJOHN

AUTHENTICATION

ACKNOWLEDGMENT

Signature(s) of Herman Joseph Jennerjohn, Barry Jennerjohn and Michael J. Gonnering
authenticated on December 7, 2013

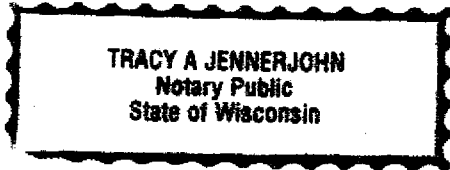
STATE OF WISCONSIN)
) ss.
OUTAGAMIE COUNTY)

*
TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, _____
authorized by Wis. Stat. § 706.06)

Personally came before me on December 7, 2013,
the above-named Herman Joseph Jennerjohn, Barry Jennerjohn and Michael J. Gonnering
to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

THIS INSTRUMENT DRAFTED BY:
Attorney James Long
4136420

Tracy Jennerjohn
* Tracy Jennerjohn
Notary Public, State of Wisconsin
My Commission (is permanent) (expires: 12-9-2014)



(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

LAND CONTRACT

STATE BAR OF WISCONSIN

FORM NO. 11-2003

* Type name below signatures.

Dated December 9, 2013

VENDOR:

PURCHASER:

JENNERJOHN LLC, By:
Christine Jennerjohn (SEAL)
* CHRISTINE JENNERJOHN

AFFORDABLE RENTAL & STORAGE LLC, By:
Michael J. Gonnering (SEAL)
* MICHAEL J. GONNERING

_____(SEAL)
*

AUTHENTICATION

ACKNOWLEDGMENT

Signature(s) of Christine Jennerjohn and Michael J. Gonnering
authenticated on December, 2013

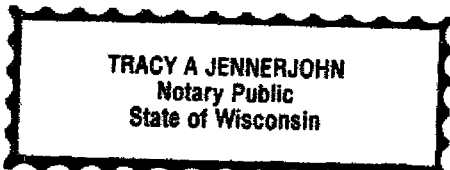
STATE OF WISCONSIN)
) ss.
OUTAGAMIE COUNTY)

*
TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, _____
authorized by Wis. Stat. § 706.06)

Personally came before me on December 9, 2013,
the above-named Christine Jennerjohn and Michael J. Gonnering
to me known to be the person(s) who executed the foregoing
instrument and acknowledged the same.

THIS INSTRUMENT DRAFTED BY:
Attorney James Long
41316420

Tracy Jennerjohn
* Tracy Jennerjohn
Notary Public, State of Wisconsin
My Commission (is permanent) (expires: 12-9-2014)



(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

LAND CONTRACT STATE BAR OF WISCONSIN FORM NO. 11-2003

* Type name below signatures.

EXHIBIT "A"

Parcel 1:

Part of the Northwest ¼ of the Southwest ¼ all in Section 35, Township 22 North, Range 15 East, Village of Hortonville, Outagamie County, Wisconsin, described as follows:

Commencing at the West ¼ corner of said Section 35; thence North 89°29'33" East, 33.00 feet to the point of beginning; thence South 0°55'19" East, along the East line of Givens Road, 38.23 feet; thence South 04°55'34" East, along the East line of Givens Road, 100.25 feet; thence South 0°55'19" East along the East line of Givens Road 400.00 feet; thence South 28°05'12" East, along the Northerly line of U.S.H. "45" a distance of 85.24 feet; thence South 84°12'56" East, along the Northerly line of U.S.H. "45" a distance of 1087.46 feet; thence North 53°29'48" West, along the Southwesterly line of the former Chicago and Northwestern Railroad, 215.00 feet; thence North 36°30'12" East, 3.00 feet; thence North 53°29'48" West, 240.00 feet; thence South 36°30'12" West, 3.00 feet; thence North 53°29'48" West, along the Southwesterly line of the former Chicago and Northwestern Railroad to the North line of said Northwest ¼ of the Southwest ¼; thence West along said North line to the point of beginning.

For informational purposes only:

Tax Roll Parcel Number: 24-0-0312-00

Address: 825 W. Main Street, Hortonville, WI 54944

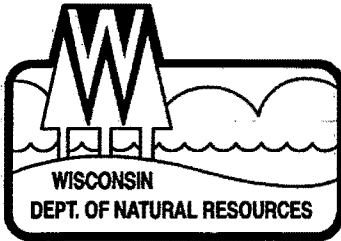
Parcel 2:

That part of the Southwest ¼ of the Northwest ¼ of Section 35, Township 22 North, of Range 16 East, in the Town of Hortonia, Outagamie County, Wisconsin, described as follows, viz: Beginning at a point 33 feet East of the West ¼ corner of said Section 35 and on the East and West quarterline of said Section 35; thence North, parallel with the West line of said Section to the Southerly line of the right-of-way of the FRVR Corporation (formerly the Chicago and North Western Railway Company right-of-way); thence Southeasterly, along said right-of-way line to the East and West Quarter line of said Section 35; thence West along the East and West Quarter line of said Section 35 to the place of beginning.

For informational purposes only:

Tax Roll Parcel Number: 12-0-0617-00

Address: Vacant Land, Hortonia, WI



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Ronald W. Kaczmierczak, Regional Director

Oshkosh Service Center
625 East County Road Y, STE. 700
Oshkosh, WI 54901-9731
TELEPHONE 920-424-3050
FAX 920-424-4404

December 14, 2005

WDNR ERP Case #: 02-45-000563
WDNR VPLE Case #: 06-45-307856

Michael Hendrick
Outagamie County
410 South Walnut Street
Appleton, WI 54911

SUBJECT: Final Case Closure By Project Manager with Conditions Met for American Toy & Furniture, 825 West Main Street, Hortonville, WI

Dear Mr. Hendrick:

On January 11, 2005, the Northeast Regional Closure Committee ("the Committee") reviewed your request for closure of the chlorinated case described above. The Department reviews environmental remediation cases for compliance with state laws and standards to maintain consistency in the closure of these cases. On February 8, 2005, you were notified that conditional closure was granted to this case.

On December 13, 2005, the Department received correspondence indicating that you have complied with the conditions of closure. Specifically, the Department received documentation of well abandonment on May 19, 2005 (MW-2, MW-3, MW-4, MW-6, MW-7, MW-8, MW-9 and TW-4) and a copy of the filed deed restriction on December 13, 2005. Based on the correspondence and data provided, it appears your chlorinated case has been remediated to Department standards in accordance with s. NR 726.05, Wis. Adm. Code. The Department considers this case closed and no further investigation, remediation or other action is required at this time.

LONG-TERM MONITORING OF REMAINING WELLS AND ANNUAL REPORTING

In the *Long-Term Monitoring Plan* submitted by OMNNI Associates (OMNNI) and dated November 30, 2004, OMNNI proposes to maintain monitoring wells, MW-1, MW-5, TW-2 and TW-3 for long-term annual monitoring in May or June under the Voluntary Party Liability Exemption (VPLE) Program. At a minimum, these wells must be inspected annually. When long-term monitoring is discontinued, the four remaining wells must be properly abandoned in compliance with ch. NR 141, Wis. Adm. Code. Documentation of well abandonment must be submitted to me on Form 3300-5B found at www.dnr.state.wi.us/org/water/dwg/gw/ or provided by the Department of Natural Resources.

FUTURE EXCAVATION OF RESIDUAL CONTAMINATED SOIL

Residual soil contamination remains at GP-17 (tetrachloroethene), B-7, B-8 and B-15 (chromium) as indicated in the information submitted to the Department of Natural Resources. If soil in these specific locations is excavated in the future, the property owner at the time of excavation will be required to sample and analyze the excavated soil to determine whether the contamination still remains. All current and future owners and occupants of the property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact

hazard at the time of excavation. **Special precautions may need to be taken during excavation activities to prevent a direct contact health threat to humans.** Based upon the results of sample analysis, the current owner will also have to properly store, treat, or dispose of any excavated materials, in accordance with state and federal laws.

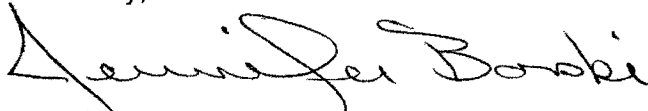
Your site will be listed on the DNR Remediation and Redevelopment GIS Registry of Closed Remediation Sites for soil contamination remaining at GP-17, B-7, B-8 and B-15 and groundwater contamination remaining at TW-2, TW-3 and MW-5. Information that was submitted with your closure request application will be included on the registry. To review the sites on the GIS Registry web page, visit <http://dnr.wi.gov/org/aw/rr/gis/index.htm>. If your property is listed on the GIS Registry and you intend to construct or reconstruct a well, you will need Department approval. Department approval is required before construction or reconstruction of a well on a property listed on the GIS Registry, in accordance with s. NR 812.09(4)(w). To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line at the web address listed above.

Your site was closed with the requirement that a deed restriction be recorded at the county Register of Deeds office, and that maintenance of the existing building be conducted as described in the maintenance and inspection plan, dated February 17, 2005. The purpose of the deed restriction is to maintain a surface barrier over the area of TW-3 to prevent existing groundwater contamination from migrating due to the infiltration of precipitation. The maintenance plan and inspection log are to be kept up-to-date and retained by the property owner, and the inspection log need only be submitted to the Department upon request. A copy of the deed restriction and the referenced maintenance plan can be found in the Department's regional files, or they can be viewed on the GIS Registry for this site, at <http://dnr.wi.gov/org/aw/rr/gis/index.htm>.

Please be aware that this case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety or welfare, or the environment.

The Department appreciates your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me at (920) 424-7887.

Sincerely,



Jennifer Borski
Hydrogeologist
Bureau for Remediation & Redevelopment

Paper Copy: Barry Jennerjohn, 825 W. Main St., PO Box 274, Hortonville, WI 54944

Electronic Copy:

Brian Wayner, OMNI
Tom Verstegen, Commerce (Re: WDNR BRRS #: 03-45-245541,
Commerce #: 54944-9409-25).

Table 1 Groundwater Summary

	Detected VOCs / PVOCs (µg/L)																	
	Benzene	sec-Butyl benzene	n-Butyl benzene	1,1-dichloro ethene	cis-1,2-dichloro ethene	Ethyl benzene	Isopropyl benzene	p-Isopropyl toluene	Methylene Chloride	MTBE	Naphth alene	Tetrachloro ethene	Toluene	1,1,1-Trichloro ethane	Trichloro ethene	Trimethyl benzenes (total)	Vinyl Chloride	Xylenes (total)
NR 140 ES	5			7	70	700			5	60	100	5	800	200	5	480	0.2	2,000
NR 140 PAL	0.5			0.7	7	140			0.5	12	10	0.5	160	40	0.5	96	0.02	400
TW3 Top Well Screen (msl): 814.14 Length Well Screen (ft): 10																		
3/20/03	<0.41	<0.89	<0.93	<0.57	<0.83	<0.54	<0.59	<0.67	<0.43	<0.61	<0.74	14	<0.67	<0.90	0.53"Q"	<1.80	<0.18	<2.63
6/19/03	<4.1	<0.89	<0.93	<0.57	<0.83	<0.54	<0.59	<0.67	<0.43	<0.61	<0.74	7.8	<0.67	<0.90	<0.48	<1.80	<0.18	<2.63
9/18/03	<4.1	<0.89	<0.93	<0.57	<0.83	<0.54	<0.59	<0.67	<0.43	<0.61	<0.74	14	<0.67	<0.90	<0.48	<1.80	<0.18	<2.63
4/15/04	<0.29	<0.21	<0.39	<0.39	<0.29	<0.56	<0.19	<0.3	<0.7	<0.2	<0.6	11	<0.57	<0.16	0.27	<1.17	<0.21	<1.74
5/17/05	<0.26	<0.25	<0.61	<0.2	<0.27	<0.3	<0.56	<0.5	<0.55	<0.36	<0.85	15	<0.52	<0.42	<0.37	<1.15	<0.16	<1.17
8/18/06	<0.17	<0.76	<1.1	<0.3	<0.5	<0.2	<0.99	<0.81	<0.61	<0.34	<2.2	15.2	<0.59	<0.42	0.47 "J"	<1.36	<0.11	<1.28
8/9/07	<4.7	<3.6	<5.2	<6.4	<0.68	<0.38	<4.8	<3.5	<6.9	<5.2	<1.8	15.8	<0.46	<0.5	0.50 J	<1.57	<2	<0.99
8/12/08	<0.24	<0.73	<0.55	<0.5	<0.44	<0.35	<0.6	<0.77	<0.99	<0.7	<1.8	11.1	<0.39	<0.28	<0.47	<0.74	<0.2	<1.67
8/19/11	<0.5	<1	<0.9	<0.6	<0.74	<0.78	<0.92	<0.92	<1.1	<0.8	<2.1	4.9	<0.53	<0.85	<0.47	<1.54	<0.18	<1.9
9/25/13	<0.24	<0.33	<0.35	<0.4	<0.38	<0.55	<0.3	<0.31	<0.5	<0.23	<1.7	3.8	<0.69	<0.33	0.40 J	<3.6	<0.18	<1.32
6/3/14	<0.24	<0.33	<0.35	<0.4	<0.38	<0.55	<0.3	<0.31	<0.5	<0.23	<1.7	3.2	<0.69	<0.33	0.38 J	<3.6	<0.18	<1.32

¹ The 6/3/14 sampling event at TW2 could not be statistically validated and is replaced by the 8/13/14 event in accordance with direction from DNR Chemist, Tom Trainor. Former American Toy and Furniture

Table 1 Groundwater Summary

	Field Parameters			
	pH (std. units)	Temp °C	Field Conductivity (µS)	Water Elevation (ft MSL)
MW5				
Top Well Screen (msl): 813.22 Length Well Screen (ft): 10				
May-94	---	---	---	unk
7/14/98	---	---	---	unk
11/1/99	6.35	15.5	1063	811.02
5/25/01	6.53	11.2	see WSFS	815.03
8/29/01	6.08	14.6	see WSFS	813.99
11/8/02	6.72	13.5	982	812.32
2/20/03	---	---	---	810.59
6/19/03	6.18	17.8	223	813.79
9/18/03	6.09	21.6	240	813.90
4/15/04	5.96	8.4	276	813.52
5/17/05	6.15	10.6	424	812.96
8/18/06	6.16	18.6	504	812.19
8/9/07	6.45	17.0	391	812.06
8/12/08	6.78	16.7	473	813.26
8/19/11	6.68	17.3	331	813.24
9/25/13	6.45	17.3	523	812.42
6/3/14	6.43	12.1	4,410	814.32
TW2				
Top Well Screen (msl): 812.24 Length Well Screen (ft): 10				
11/13/02	---	---	---	811.12
2/20/03	---	---	---	---
6/19/03	6.36	16.1	455	813.65
9/18/03	6.51	22.3	243	813.69
4/15/04	6.78	9.4	229	813.93
5/17/05	6.45	9.7	382	812.79
8/18/06	6.82	20.1	472	811.80
8/9/07	7.10	18.5	356	811.83
8/12/08	7.39	18.3	404	812.80
8/19/11	7.34	18.1	512	812.65
9/25/13	7.46	17.0	453	812.11
6/3/14	7.43	12.1	4,450	813.87
8/13/14	6.79	18.2	376	813.01
TW3				
Top Well Screen (msl): 814.14 Length Well Screen (ft): 10				
3/20/03	---	---	---	---
6/19/03	6.81	18.1	464	813.74
9/18/03	6.80	19.9	375	814.00
4/15/04	6.60	12.5	232	814.03
5/17/05	6.52	13.6	267	813.34
8/18/06	6.74	22.3	367	812.75
8/9/07	7.15	18.9	287	812.61
8/12/08	7.41	17.5	365	813.96
8/19/11	7.44	17.8	545	814.11
9/25/13	7.24	17.8	---	812.93
6/3/14	6.96	13.6	2,200	814.29

Table 1 Groundwater Summary

Note:

--- = not analyzed

unk = unknown

msl = mean sea level

BOLD entries indicate that concentration detected is above ch. NR 140, Wis. Adm. Code Enforcement Standards (ES)

ITALIC entries indicate that concentration detected is above ch. NR 140, Wis. Adm. Code Preventive Action Limit (PAL)

Data Qualifiers:

J = Analyte detected between the limit of detection and limit of quantitation. (U.S. Analytical Lab & Synergy Environmental Lab)

Q = The analyte has been detected between the limit of detection (LOD) and limit of quantitation (LOQ). The results are qualified due to the uncertainty of analyte concentrations within this range. (En Chem, Inc.)

B = Analyte is found in the associated blank as well as in the sample. It indicates possible/probable blank contamination and warns the data user to take the appropriate action. (Southwest Laboratory of Oklahoma, Inc - EPA contractor)

E = Analyte concentration exceeds calibration range.

The laboratory analysis of the trip blank for the 8/12/08 sampling event detected chloroform. Chloroform was not detected in any of the monitoring point analysis.

Table 2 - Soil Analytical Results Table

Boring & Sample	Sample Date	Depth* (fbg)	Soil Conditions	PID (iui)	DRO (mg/kg)	GRO (mg/kg)	Detected volatile organic compounds (VOCs) over LOD (µg/kg)																	
							Benzene	1,1-Dichloroethene	cis-1,2-Dichloroethene	Ethyl benzene	Isopropylbenzene	Methylene Chloride	MTBE	Naphthalene	n-Propyl benzene	Tetra-chloroethene	Toluene	1,1,1-Trichloroethane	Trichloroethene	1,2,4-Trimethyl benzene	1,3,5-Trimethylbenzene	Xylenes (total)		
Non-industrial RR Program RCL Spreadsheet 0317							---	---	1,600.0	320,000	156,000	8,020	268,000	61,800	63,800	5,520	264,000	33,000	818,000	640,000	1,300	219,000	182,000	260,000
Industrial RR Program RCL Spreadsheet 0317							---	---	7,070.0	1,190,000	2,340,000	35,400	268,000	1,150,000	282,000	24,100	264,000	145,000	818,000	640,000	8,410	219,000	182,000	260,000
Groundwater Pathway RR Program RCL Spreadsheet 0317							---	---	5.1	5	41.2	1,570	---	2.6	27	658	---	4.5	1,107	140	3.6	1,382	3,960	
GP-12	5/5/94 & 5/6/94	3.5-4.5	SZ	---	---	---	244	500	1,000	unk	unk	unk	unk	unk	unk	2,000	3,575	2,000	1,500	unk	unk	unk		
		6.5-7.5	S	16.9	---	---																		
GP-13	5/5/94 & 5/6/94	9.0-10.0	S	3.2	---	---	<1500	<10	<10	unk	unk	unk	unk	unk	unk	<10	<1500	<10	<10	unk	unk	unk		
		0.0-2.0	U	1.0	---	---																		
GP-14	5/5/94 & 5/6/94	3.5-4.5	SZ	123.0	---	---	<250	<10	<10	unk	unk	unk	unk	unk	unk	<10	<250	<10	<10	unk	unk	unk		
		0.0-2.0	U	2.1	---	---																		
GP-15	5/5/94 & 5/6/94	3.5-4.5	SZ	1.8	---	---																		
		0.0-2.0	U	7.2	---	---																		
GP-16	5/5/94 & 5/6/94	4.0-5.0	SZ	---	---	---																		
		7.0-9.0	S	7.2	---	---	<10	<10	<10	unk	unk	unk	unk	unk	unk	<10	22	<10	<10	unk	unk	unk		
GP-17	5/5/94 & 5/6/94	9.0-11.0	S	unk	---	---																		
		3.5-5.5	SZ	---	---	---	<10	<10	<10	unk	unk	unk	unk	unk	unk	64	12	<10	<10	unk	unk	unk		
GP-17r	02/09/17	3-4	U	---	---	---	<30	<22	<32	<35	<34	<150	<60	<94	<33	<32	<32	<30	<41	<25	<35	<116		
GP-18	5/5/94 & 5/6/94	3.5-5.5	SZ	---	---	---	<10	<10	<10	unk	unk	unk	unk	unk	unk	<10	13	<10	<10	unk	unk	unk		
HAB-1	5/5/94 & 5/6/94	0.0-0.5	U	101.0	---	---																		
		1.5-2.0	SZ	175.0	---	---																		
		2.5-3.0	SZ	352.0	---	---																		
		3.5-4.0	SZ	507.0	---	---																		
		4.5-5.0	SZ	428.0	---	---																		
HAB-2	5/5/94 & 5/6/94	0.0-0.5	U	1.2	---	---																		
		1.5-2.0	SZ	1.1	---	---																		
		2.5-3.0	SZ	1.0	---	---																		
		3.5-4.0	SZ	1.0	---	---																		
		4.0-4.5	SZ	1.0	---	---																		
HAB-3	5/5/94 & 5/6/94	0.0-0.5	U	1	---	---																		
		1.5-2.0	SZ	0.9	---	---																		
		2.5-3.0	SZ	0.8	---	---																		
		3.5-4.0	SZ	0.7	---	---																		
		4.0-4.5	SZ	0.7	---	---																		
HAB-4	5/5/94 & 5/6/94	0.0-0.5	U	3.5	---	---																		
		1.5-2.0	SZ	0.9	---	---																		
		2.5-3.0	SZ	0.8	---	---																		
		3.5-4.0	SZ	0.8	---	---																		
		4.0-4.5	SZ	1.6	---	---																		
B-7-A	06/30/98	2.0-4.0	SZ	0	---	---	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
4.5-6.5		SZ	0	---	---																			
7.0-9.0		S	0	---	---	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
9.5-11.5		S	0	---	---																			
12.0-14.0		S	0	---	---																			
B-8-A	06/30/98	2.0-4.0	SZ	0	---	---	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
4.5-6.5		SZ	0	---	---																			
7.0-9.0		S	0	---	---	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
9.5-11.5		S	0	---	---																			
12.0-14.0		S	0	---	---																			

Table 2 - Soil Analytical Results Table

Boring & Sample	Sample Date	Depth* (fbg)	Soil Conditions	PID (iui)	DRO (mg/kg)	GRO (mg/kg)	Detected volatile organic compounds (VOCs) over LOD (µg/kg)																		
							Benzene	1,1-Dichloroethane	cis-1,2-Dichloroethane	Ethyl benzene	Isopropylbenzene	Methylene Chloride	MTBE	Naphthalene	n-Propyl benzene	Tetra-chloroethene	Toluene	1,1,1-Trichloroethane	Trichloroethene	1,2,4-Trimethyl benzene	1,3,5-Trimethylbenzene	Xylenes (total)			
Non-industrial RR Program RCL Spreadsheet 0317							---	---	1,600.0	320,000	156,000	8,020	268,000	61,800	63,800	5,520	264,000	33,000	818,000	640,000	1,300	219,000	182,000	260,000	
Industrial RR Program RCL Spreadsheet 0317							---	---	7,070.0	1,190,000	2,340,000	35,400	268,000	1,150,000	282,000	24,100	264,000	145,000	818,000	640,000	8,410	219,000	182,000	260,000	
Groundwater Pathway RR Program RCL Spreadsheet 0317							---	---	5.1	5	41.2	1,570	---	2.6	27	658	---	4.5	1,107	140	3.6	1,382	3,960		
B9-1	05/08/01	0.0-2.0	U	0.4																					
B9-2		2.5-4.5	SZ	0.9																					
B9-3		5.0-7.0	SZ	1.4	---	---	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<50		
B9-4		7.5-9.5	S	1.4																					
B9-5		10.0-12.0	S	2.0	---	---	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<50	
B9-6		12.5-14.5	S	2.0																					
B10-1	05/08/01	1.5-2.0	SZ	1.5																					
B10-2		2.0-4.0	SZ	4.0																					
B10-3		4.0-6.0	SZ	2.0	---	---	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<50	
B10-4		6.0-8.0	S	3.0																					
B10-5		9.0-11.0	S	3.0	---	---	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<50	
B10-6		11.0-13.0	S	2.0																					
B11-1	05/08/01	0.0-2.0	U	3.2	---	---	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<50		
B11-2		2.5-4.5	SZ	2.0																					
B11-3		5.0-7.0	SZ	3.7	---	---	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<50	
B11-4		7.5-9.5	S	1.5																					
B11-5		10.0-12.0	S	2.8																					
B11-6		12.5-14.5	S	2.3																					
B13-1	05/08/01	0.0-2.0	U	2.7																					
B13-2		2.5-4.5	SZ	7.0	---	---	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<50	
B13-3		5.0-7.0	SZ	3.2																					
B13-4		7.5-9.5	S	4.0	---	---	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	70	<25	<25	<25	<50	
B13-5		10.0-12.0	S	3.4																					
B13-6		12.5-14.5	S	2.2																					
B15	09/04/02	1.3	U	---	16	---	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	86		
B16-1		2.0	U	0.0																					
B16-2	11/08/02	0-2	U	0																					
B16-3		2-4	SZ	0																					
B16-4		4-6	SZ	0	---	---	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	
B16-5		6-8	SZ	0																					
B16-6		8-9.5	S	0																					
B16-7		9.5-11	S	0																					
B16-8		11-12.5	S	0																					
B16-8		12.5-14	S	0																					
B17-1	11/08/02	1-3	U	0																					
B17-2		3-5	SZ	0																					
B17-3		5-7	SZ	0																					
B17-4		7-9	S	0																					
B17-5		9-11	S	0	---	---	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	
B17-6		11.5-13.5	S	0																					
B17-7		13.5-15.5	S	0																					
B17-8		15.5-17	S	0																					
TW-3r	02/09/17	3-4	U		---	---	<30	<22	<32	<35	<34	<150	<60	<94	<33	<32	<32	<30	<41	<25	<35	<116			

Table 2 - Soil Analytical Results Table

Boring & Sample	Sample Date	Depth* (fbg)	Soil Conditions	Detected semivolatile organic compounds over LOD (µg/kg)												
				Anthracene	Benzo (a) anthracene	Benzo (a) pyrene	Benzo (b) fluoranthene	Benzo (ghi) perylene	Chrysene	Fluoranthene	Indeno(123 cd)pyrene	2-Methylnaphthalene	Naphthalene	Phenanthrene	Pyrene	Pentachloro phenol
Non-industrial RR Program RCL Spreadsheet 0317				17,900,000	1,140	115	1,150	---	115,000	2,390,000	1,150	239,000	5,520	---	1,790,000	1,020
Industrial RR Program RCL Spreadsheet 0317				100,000,000	20,800	2,110	21,100	---	2,110,000	30,100,000	21,100	3,010,000	24,100	---	22,600,000	3,970
Groundwater Pathway RR Program RCL Spreadsheet 0317				196,949	---	470	479	---	145	88,878	---	---	658	---	54,546	3
GP-12	5/5/94 & 5/6/94	3.5-4.5	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
		6.5-7.5	S	---	---	---	---	---	---	---	---	---	---	---	---	
		9.0-10.0	S	---	---	---	---	---	---	---	---	---	---	---	---	
GP-13	5/5/94 & 5/6/94	0.0-2.0	U	---	---	---	---	---	---	---	---	---	---	---	---	
		3.5-4.5	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
GP-14	5/5/94 & 5/6/94	0.0-2.0	U	---	---	---	---	---	---	---	---	---	---	---	---	
		3.5-4.5	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
GP-15	5/5/94 & 5/6/94	0.0-2.0	U	---	---	---	---	---	---	---	---	---	---	---	---	
		4.0-5.0	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
GP-16	5/5/94 & 5/6/94	7.0-9.0	S	---	---	---	---	---	---	---	---	---	---	---	---	
		9.0-11.0	S	---	---	---	---	---	---	---	---	---	---	---	---	
		3.5-5.5	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
GP-17	5/5/94 & 5/6/94	3.5-5.5	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
GP-17r	02/09/17	3-4	U	---	---	---	---	---	---	---	---	---	---	---	---	
GP-18	5/5/94 & 5/6/94	3.5-5.5	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
		0.0-0.5	U	---	---	---	---	---	---	---	---	---	---	---	---	
		1.5-2.0	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
HAB-1	5/5/94 & 5/6/94	2.5-3.0	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
		3.5-4.0	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
		4.5-5.0	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
		0.0-0.5	U	---	---	---	---	---	---	---	---	---	---	---	---	
HAB-2	5/5/94 & 5/6/94	1.5-2.0	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
		2.5-3.0	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
		3.5-4.0	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
		4.0-4.5	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
HAB-3	5/5/94 & 5/6/94	0.0-0.5	U	---	---	---	---	---	---	---	---	---	---	---	---	
		1.5-2.0	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
		2.5-3.0	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
		3.5-4.0	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
HAB-4	5/5/94 & 5/6/94	4.0-4.5	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
		0.0-0.5	U	---	---	---	---	---	---	---	---	---	---	---	---	
		1.5-2.0	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
		2.5-3.0	SZ	---	---	---	---	---	---	---	---	---	---	---	---	
B-7-A	06/30/98	2.0-4.0	SZ	7.1	16	11	ND	ND	16	66	ND	<6.0	ND	17	56	---
		4.5-6.5	SZ	---	---	---	---	---	---	---	---	---	---	---	---	---
7.0-9.0		S	---	---	---	---	---	---	---	---	---	---	---	---	---	
9.5-11.5		S	---	---	---	---	---	---	---	---	---	---	---	---	---	
12.0-14.0		S	---	---	---	---	---	---	---	---	---	---	---	---	---	
B-8-A	06/30/98	2.0-4.0	SZ	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	---
		4.5-6.5	SZ	---	---	---	---	---	---	---	---	---	---	---	---	---
7.0-9.0		S	---	---	---	---	---	---	---	---	---	---	---	---	---	
9.5-11.5		S	---	---	---	---	---	---	---	---	---	---	---	---	---	
12.0-14.0		S	---	---	---	---	---	---	---	---	---	---	---	---	---	

Table 2 - Soil Analytical Results Table

Boring & Sample	Sample Date	Depth* (fbg)	Soil Conditions	Detected semivolatile organic compounds over LOD (µg/kg)														
				Anthracene	Benzo (a) anthracene	Benzo (a) pyrene	Benzo (b) fluoranthene	Benzo (ghi) perylene	Chrysene	Fluoranthene	Indeno(123 cd)pyrene	2-Methylnaphthalene	Naphthalene	Phenanthrene	Pyrene	Pentachloro phenol		
Non-industrial RR Program RCL Spreadsheet 0317				17,900,000	1,140	115	1,150	---	115,000	2,390,000	1,150	239,000	5,520	---	1,790,000	1,020		
Industrial RR Program RCL Spreadsheet 0317				100,000,000	20,800	2,110	21,100	---	2,110,000	30,100,000	21,100	3,010,000	24,100	---	22,600,000	3,970		
Groundwater Pathway RR Program RCL Spreadsheet 0317				196,949	---	470	479	---	145	88,878	---	---	658	---	54,546	3		
B9-1	05/08/01	0.0-2.0	U															
B9-2		2.5-4.5	SZ															
B9-3		5.0-7.0	SZ	<11	<10	<17	<24	<10	11"J"	12"J"	<13	<17	<10	<12	14"J"	---		
B9-4		7.5-9.5	S															
B9-5		10.0-12.0	S	<11	<10	<17	<24	<10	<10	<10	<13	<17	<10	<12	<13	---		
B9-6		12.5-14.5	S															
B10-1	05/08/01	1.5-2.0	SZ															
B10-2		2.0-4.0	SZ															
B10-3		4.0-6.0	SZ	<11	<10	<17	<24	<10	<10	<10	<13	<17	<10	<12	<13	---		
B10-4		6.0-8.0	S															
B10-5		9.0-11.0	S	<11	<10	<17	<24	<10	<10	<10	<13	<17	<10	<12	<13	---		
B10-6		11.0-13.0	S															
B11-1	05/08/01	0.0-2.0	U	<11	<10	<17	<24	<10	<10	<10	<13	<17	<10	<12	<13	---		
B11-2		2.5-4.5	SZ															
B11-3		5.0-7.0	SZ	<11	<10	<17	<24	<10	<10	<10	<13	<17	<10	<12	<13	---		
B11-4		7.5-9.5	S															
B11-5		10.0-12.0	S															
B11-6		12.5-14.5	S															
B13-1	05/08/01	0.0-2.0	U															
B13-2		2.5-4.5	SZ	<11	<10	<17	<24	<10	<10	<10	<13	<17	<10	<12	<13	---		
B13-3		5.0-7.0	SZ															
B13-4		7.5-9.5	S	<11	<10	<17	<24	<10	<10	<10	<13	<17	<10	<12	<13	---		
B13-5		10.0-12.0	S															
B13-6		12.5-14.5	S															
B15	09/04/02	1.3	U	<34	<54	<59	<42	<82	<38	<42	<69	<72	<40	<20	<58	20"J"		
		2.0	U															
B16-1	11/08/02	0-2	U															
B16-2		2-4	SZ															
B16-3		4-6	SZ	<13	<7.3	<7.3	<8.6	<15	<8.6	<9.8	<13	<9.2	<9.2	<9.8	<16	---		
B16-4		6-8	SZ															
B16-5		8-9.5	S															
B16-6		9.5-11	S															
B16-7		11-12.5	S															
B16-8		12.5-14	S															
B17-1	11/08/02	1-3	U															
B17-2		3-5	SZ															
B17-3		5-7	SZ															
B17-4		7-9	S															
B17-5		9-11	S	<13	<7.3	<7.3	<8.5	<15	<8.5	<9.7	<13	<9.1	<9.1	<9.7	<16	---		
B17-6		11.5-13.5	S															
B17-7		13.5-15.5	S															
B17-8		15.5-17	S															
TW-3r	02/09/17	3-4	U	---	---	---	---	---	---	---	---	---	---	---	---	---	---	

Table 2 - Soil Analytical Results Table

Boring & Sample	Sample Date	Depth* (fbg)	Soil Conditions	Inorganic Analysis (mg/kg)							
				Arsenic	Barium	Cadmium	Chromium, total	Iron	Lead	Mercury	Total organic carbon
Non-industrial RR Program RCL Spreadsheet 0317				0.7	15,300	71	---	54,800	400	3	---
Industrial RR Program RCL Spreadsheet 0317				3.0	100,000	985	---	100,000	800	3	---
Groundwater Pathway RR Program RCL Spreadsheet 0317				0.6	165	1	360,000	---	27	0	---
Background Threshold Value Spreadsheet 0317				8.0	364	1	44	34,314	52	---	---
GP-12	5/5/94 & 5/6/94	3.5-4.5	SZ	---	---	---	---	---	---	---	---
		6.5-7.5	S								
		9.0-10.0	S	---	---	---	---	---	---	---	---
GP-13	5/5/94 & 5/6/94	0.0-2.0	U								
		3.5-4.5	SZ	---	---	---	---	---	---	---	---
GP-14	5/5/94 & 5/6/94	0.0-2.0	U								
		3.5-4.5	SZ								
GP-15	5/5/94 & 5/6/94	0.0-2.0	U								
		4.0-5.0	SZ								
GP-16	5/5/94 & 5/6/94	7.0-9.0	S	---	---	---	---	---	---	---	---
		9.0-11.0	S								
GP-17	5/5/94 & 5/6/94	3.5-5.5	SZ	---	---	---	---	---	---	---	
GP-17r	02/09/17	3-4	U	---	---	---	---	---	---	---	
GP-18	5/5/94 & 5/6/94	3.5-5.5	SZ	---	---	---	---	---	---	---	
HAB-1	5/5/94 & 5/6/94	0.0-0.5	U								
		1.5-2.0	SZ								
		2.5-3.0	SZ								
		3.5-4.0	SZ								
		4.5-5.0	SZ								
HAB-2	5/5/94 & 5/6/94	0.0-0.5	U								
		1.5-2.0	SZ								
		2.5-3.0	SZ								
		3.5-4.0	SZ								
HAB-3	5/5/94 & 5/6/94	4.0-4.5	SZ								
		0.0-0.5	U								
		1.5-2.0	SZ								
		2.5-3.0	SZ								
HAB-4	5/5/94 & 5/6/94	3.5-4.0	SZ								
		4.0-4.5	SZ								
		0.0-0.5	U								
		1.5-2.0	SZ								
B-7-A	06/30/98	2.0-4.0	SZ	---	14	ND	7.3	---	ND	---	---
		4.5-6.5	SZ								
B-7-B	06/30/98	7.0-9.0	S	---	---	---	---	---	---	---	---
		9.5-11.5	S								
		12.0-14.0	S								
B-8-A	06/30/98	2.0-4.0	SZ	---	11	ND	6.8	---	2	---	---
		4.5-6.5	SZ								
B-8-B	06/30/98	7.0-9.0	S	---	---	---	---	---	---	---	---
		9.5-11.5	S								
		12.0-14.0	S								

Table 2 - Soil Analytical Results Table

Boring & Sample	Sample Date	Depth* (fbg)	Soil Conditions	Inorganic Analysis (mg/kg)							
				Arsenic	Barium	Cadmium	Chromium, total	Iron	Lead	Mercury	Total organic carbon
Non-industrial RR Program RCL Spreadsheet 0317				0.7	15,300	71	---	54,800	400	3	---
Industrial RR Program RCL Spreadsheet 0317				3.0	100,000	985	---	100,000	800	3	---
Groundwater Pathway RR Program RCL Spreadsheet 0317				0.6	165	1	360,000	---	27	0	---
Background Threshold Value Spreadsheet 0317				8.0	364	1	44	34,314	52	---	---
B9-1	05/08/01	0.0-2.0	U								
B9-2		2.5-4.5	SZ								
B9-3		5.0-7.0	SZ	---	---	---	---	36,900	---	---	2,060
B9-4		7.5-9.5	S								
B9-5		10.0-12.0	S	---	---	---	---	23,100	---	---	2,730
B9-6		12.5-14.5	S								
B10-1	05/08/01	1.5-2.0	SZ								
B10-2		2.0-4.0	SZ								
B10-3		4.0-6.0	SZ	---	---	---	---	3,490	---	---	1,210
B10-4		6.0-8.0	S								
B10-5		9.0-11.0	S	---	---	---	---	23,700	---	---	2,350
B10-6		11.0-13.0	S								
B11-1	05/08/01	0.0-2.0	U	---	---	---	---	5,180	---	---	521
B11-2		2.5-4.5	SZ								
B11-3		5.0-7.0	SZ	---	---	---	---	3,450	---	---	346 "J"
B11-4		7.5-9.5	S								
B11-5		10.0-12.0	S								
B11-6		12.5-14.5	S								
B13-1	05/08/01	0.0-2.0	U								
B13-2		2.5-4.5	SZ	---	---	---	---	3,930	---	---	160"J"
B13-3		5.0-7.0	SZ								
B13-4		7.5-9.5	S	---	---	---	---	14,200	---	---	2,540
B13-5		10.0-12.0	S								
B13-6		12.5-14.5	S								
B15	09/04/02	1.3	U	<0.6	29	<0.7	5	---	12	0.016	---
		2.0	U								
B16-1	11/08/02	0-2	U								
B16-2		2-4	SZ								
B16-3		4-6	SZ	---	---	---	---	---	---	---	---
B16-4		6-8	SZ								
B16-5		8-9.5	S								
B16-6		9.5-11	S								
B16-7		11-12.5	S								
B16-8		12.5-14	S								
B17-1	11/08/02	1-3	U								
B17-2		3-5	SZ								
B17-3		5-7	SZ								
B17-4		7-9	S								
B17-5		9-11	S	2.3	63	0.15	18	---	4.9	0.0084	---
B17-6		11.5-13.5	S								
B17-7		13.5-15.5	S								
B17-8		15.5-17	S								
TW-3r	02/09/17	3-4	U	---	---	---	---	---	---	---	---

Table 2 - Soil Analytical Results Table

Note:

S-01 through S-17 were collected by Robert E. Lee & Associates
Soil samples were analyzed by Robert E. Lee & Associates laboratory

GP-1 through GP-18 and HAB-1 through HAB-7 were collected by McLaren/Hart Engineers Midwest, Inc.
Soil samples were analyzed by MBT Laboratories Rancho Cordova, California by EPA Methods 8020, Modified 8015 and 6010
GP - Geoprobe soil boring
HAB - Hand auger boring

B1 through B8 were collected by the Wisconsin Department of Natural Resources (WDNR)
Soil samples were analyzed by State Laboratory of Hygiene

Soil Conditions:

U = Unsaturated

SZ = Smear Zone

S = Saturated

--- = not analyzed

unk = unknown

ND = not detected

fbg = feet below grade

GRO = Gasoline Range Organics

DRO = Diesel Range Organics

If cell is left blank, analysis was not performed or documentation of analysis was not available

BOLD entries indicate that concentration detected is above WDNR standards or guidelines

Data Qualifiers:

J = Analyte detected between the limit of detection and limit of quantitation. (U.S. Analytical Lab)

^ = Detected between the limit of detection and limit of quantitation (WDNR report)


Table 3 - Water Level Elevations
Former American Toy Furniture, BRRTS #:02-45-000563

Well I.D. <i>WI Unique Well No.</i>	Top of PVC Casing Elevation (ft msl)	Ground Surface Elevation (ft msl)	Depth to Bottom of Well from PVC (ft)	Screen Length (ft)	Screen Elevation (ft msl)		Depth to Water				Historical Depth to Water Below Ground Surface (ft)														
					Top	Bottom	Date	Below Casing (ft)	Below Ground Surface (ft)	Elevation (ft msl)	Min.	Max.	Avg.	Median											
MW5	816.37	817.31	13.15	10	813.22	803.22	11/01/99	5.35	6.29	811.02	2.28	6.72	4.34	4.07											
							05/25/01	1.34	2.28	815.03															
							08/29/01	2.38	3.32	813.99															
							11/08/02	4.05	4.99	812.32															
							02/20/03	5.78	6.72	810.59															
							06/19/03	2.58	3.52	813.79															
							09/18/03	2.47	3.41	813.90															
							04/15/04	2.85	3.79	813.52															
							05/17/05	3.41	4.35	812.96															
							08/18/06	4.18	5.12	812.19															
							08/09/07	4.31	5.25	812.06															
							08/12/08	3.11	4.05	813.26															
							08/19/11	3.13	4.07	813.24															
							09/25/13	3.95	4.89	812.42															
06/03/14	2.05	2.99	814.32																						
TW2	816.24	816.00	14.00	10	812.24	802.24	11/08/02	5.12	4.88	811.12	2.07	4.88	3.23	3.21											
							06/19/03	2.59	2.35	813.65															
							09/18/03	2.55	2.31	813.69															
							04/15/04	2.31	2.07	813.93															
							05/17/05	3.45	3.21	812.79															
							08/18/06	4.44	4.20	811.80															
							08/09/07	4.41	4.17	811.83															
							08/12/08	3.44	3.20	812.80															
							08/19/11	3.59	3.35	812.65															
							09/25/13	4.13	3.89	812.11															
							06/03/14	2.37	2.13	813.87															
							08/13/14	3.23	2.99	813.01															
							TW3	821.14	821.04	17.00					10	814.14	804.14	06/19/03	7.40	7.30	813.74	6.75	8.43	7.46	7.19
																		09/18/03	7.14	7.04	814.00				
04/15/04	7.11	7.01	814.03																						
05/17/05	7.80	7.70	813.34																						
08/18/06	8.39	8.29	812.75																						
08/09/07	8.53	8.43	812.61																						
08/12/08	7.18	7.08	813.96																						
08/19/11	7.03	6.93	814.11																						
09/25/13	8.21	8.11	812.93																						
06/03/14	6.85	6.75	814.29																						

Note: TW2 ground surface elevation is approximate.
 TW3 ground surface elevation is the approximate elevation of the building floor.

Route To: Watershed/Wastewater Waste Management
Remediation/Redevelopment Other

Facility/Project Name American Toy & Furniture		License/Permit/Monitoring Number		Boring Number GP-17r	
Boring Drilled By: Name of crew chief (first, last) and Firm Horizon Construction and Exploration			Date Drilling Started 2/9/2017	Date Drilling Completed 2/9/2017	Drilling Method Direct Push/Geoprobe
WI Unique Well No.	DNR Well ID No.	Common Well Name	Final Static Water Level Feet MSL	Surface Elevation Feet MSL	Borehole Diameter inches
Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Boring Location <input type="checkbox"/> State Plane N, E S/C/N			County Coordinates		
1/4 of		1/4 of Section	T	N, R	Lat _____ ' _____ '' Long _____ ' _____ ''
Facility ID		County Outagamie	County Code 45	Civil Town/City/ or Village Hortonville, WI	

Sample Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID/FID	Soil Properties						RQD/Comments
									Compressive Strength (tsf)	Moisture Content (%)	Liquid Limit	Plasticity Index	P 200		
			0.5	GRAVEL WITH SAND, (GP)	GP										
			1.0												
			1.5	SAND, brown, (SP)	SP										
			2.0												
			2.5												
			3.0	SAND WITH GRAVEL, (SP)	SP										
			3.5												
			4.0	SAND, brown, (SP)	SP										
			4.5												
			5.0	Bottom of borehole at 6.0 feet.											
			5.5												
			6.0												Water level: 5'

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature <i>Don Brittnacher</i>	Firm OMNNI Associates	Tel: 920-735-6900 Fax: 920-830-6100
----------------------------------	------------------------------	--

Well / Drillhole / Borehole Filling & Sealing Report

Form 3300-005 (R 4/2015)

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, 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.

Verification Only of Fill and Seal

Route to DNR Bureau:

Drinking Water Watershed/Wastewater Remediation/Redevelopment

Waste Management Other: _____

1. Well Location Information **2. Facility / Owner Information**

County Outagamie		WI Unique Well # of Removed Well GP-17r		Hicap #		Facility Name Former American Toy & Furniture – LGU	
Latitude / Longitude (see instructions) 44°20.231' N -88°39.175' W		Format Code <input type="checkbox"/> DD <input checked="" type="checkbox"/> DDM		Method Code <input checked="" type="checkbox"/> GPS008 <input type="checkbox"/> SCR002 <input type="checkbox"/> OTH001		Facility ID (FID or PWS) 445093220	
¼ / ¼ NW ¼ SW or Gov't Lot #		Section 35		Township 22 N		Range <input checked="" type="checkbox"/> E <input type="checkbox"/> W	
Well Street Address 825 Main Street				Present Well Owner Affordable Rental Storage			
Well City, Village or Town Hortonville				Well ZIP Code 54944			
Subdivision Name				Lot #		Mailing Address of Present Owner 825 Main Street	
Reason for Removal from Service Bore hole no longer needed				WI Unique Well # of Replacement Well N/A			
City of Present Owner Hortonville				State WI		ZIP Code 54944	

3. Filled & Sealed Well / Drillhole / Borehole Information **4. Pump, Liner, Screen, Casing & Sealing Material**

<input type="checkbox"/> Monitoring Well		Original Construction Date (mm/dd/yyyy) 02/9/2017		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
<input type="checkbox"/> Water Well		If a Well Construction Report is available, please attach.		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
<input checked="" type="checkbox"/> Borehole / Drillhole				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Construction Type:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
<input type="checkbox"/> Drilled		<input type="checkbox"/> Driven (Sandpoint)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
<input checked="" type="checkbox"/> Other (specify): Direct Push		<input type="checkbox"/> Dug		If yes, was hole retopped? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Formation Type:				If bentonite chips were used, were they hydrated with water from a known safe source? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
<input checked="" type="checkbox"/> Unconsolidated Formation		<input type="checkbox"/> Bedrock		Required Method of Placing Sealing Material	
Total Well Depth From Ground Surface (ft.) 6		Casing Diameter (in.) n/a		<input type="checkbox"/> Conductor Pipe-Gravity <input type="checkbox"/> Conductor Pipe-Pumped	
Lower Drillhole Diameter (in.) 2		Casing Depth (ft.) n/a		<input checked="" type="checkbox"/> Screened & Poured (Bentonite Chips) <input type="checkbox"/> Other (Explain): _____	
Was well annular space grouted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown				Sealing Materials	
If yes, to what depth (feet)?		Depth to Water (feet) 5		<input type="checkbox"/> Neat Cement Grout <input type="checkbox"/> Concrete	
				<input type="checkbox"/> Sand-Cement (Concrete) Grout <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	

5. Material Used to Fill Well / Drillhole			
From (ft.)	To (ft.)	No. Yards, Sacks, Sealant or Volume (circle one)	Mix Ratio or Mud Weight
Surface		< 1/4 bag	

6. Comments

7. Supervision of Work **DNR Use Only**

Name of Person or Firm Doing Filling & Sealing OMNNI Associates, Inc.		License #	Date of Filling & Sealing or Verification (mm/dd/yyyy) 02/09/2017	Date Received	Noted By
Street or Route 1 North Systems Drive			Telephone Number (920) 735-6900	Comments	
City Appleton	State WI	ZIP Code 54914	Signature of Person Doing Work <i>Don Brittnacher</i>	Date Signed 5/1/17	

Well / Drillhole / Borehole Filling & Sealing Report

Form 3300-005 (R 4/2015)

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, 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.

Verification Only of Fill and Seal

Route to DNR Bureau:

- Drinking Water Watershed/Wastewater Remediation/Redevelopment
 Waste Management Other: _____

1. Well Location Information **2. Facility / Owner Information**

County Outagamie	WI Unique Well # of Removed Well TW3/TW3r (B17)	Hicap #
Latitude / Longitude (see instructions) 44°20.235' N -88°39.194' W	Format Code <input type="checkbox"/> DD <input checked="" type="checkbox"/> DDM	Method Code <input checked="" type="checkbox"/> GPS008 <input type="checkbox"/> SCR002 <input type="checkbox"/> OTH001
¼ / ¼ NW ¼ SW or Gov't Lot #	Section 35	Township 22 N
Well Street Address 825 Main Street	Range 15	Original Well Owner Outagamie County
Well City, Village or Town Hortonville	Well ZIP Code 54944	Present Well Owner Affordable Rental Storage
Subdivision Name	Lot #	Mailing Address of Present Owner 825 Main Street
		City of Present Owner Hortonville
		State WI
		ZIP Code 54944

Facility Name Former American Toy & Furniture – LGU
Facility ID (FID or PWS) 445093220
License/Permit/Monitoring #
Original Well Owner Outagamie County
Present Well Owner Affordable Rental Storage
Mailing Address of Present Owner 825 Main Street
City of Present Owner Hortonville
State WI
ZIP Code 54944

Reason for Removal from Service Temporary well no longer needed	WI Unique Well # of Replacement Well N/A
--	--

3. Filled & Sealed Well / Drillhole / Borehole Information

<input checked="" type="checkbox"/> Monitoring Well Temp well	Original Construction Date (mm/dd/yyyy) 11/08/02
<input type="checkbox"/> Water Well	If a Well Construction Report is available, please attach.
<input type="checkbox"/> Borehole / Drillhole	

Construction Type:

Drilled Driven (Sandpoint) Dug
 Other (specify): **Direct Push**

Formation Type:

Unconsolidated Formation Bedrock

Total Well Depth From Ground Surface (ft.) 17/6	Casing Diameter (in.) 3/4
---	-------------------------------------

Lower Drillhole Diameter (in.) 2	Casing Depth (ft.) 17
--	---------------------------------

Was well annular space grouted? Yes No Unknown

If yes, to what depth (feet)?	Depth to Water (feet) 7.5
-------------------------------	-------------------------------------

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
Liner(s) perforated?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Screen removed?	<input checked="" type="checkbox"/> Yes	<input 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

Required Method of Placing Sealing Material

Conductor Pipe-Gravity Conductor Pipe-Pumped
 Screened & Poured (Bentonite Chips) Other (Explain): _____

Sealing Materials

Neat Cement Grout Concrete
 Sand-Cement (Concrete) Grout 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

	From (ft.)	To (ft.)	No. Yards, Sacks Sealant or Volume (circle one)	Mix Ratio or Mud Weight
Bentonite Chips	Surface		< 1/2 bag	

6. Comments

7. Supervision of Work

Name of Person or Firm Doing Filling & Sealing OMNNI Associates, Inc.	License #	Date of Filling & Sealing or Verification (mm/dd/yyyy) 02/09/2017	DNR Use Only	
			Date Received	Noted By
Street or Route 1 North Systems Drive		Telephone Number (920) 735-6900	Comments	
City Appleton	State WI	ZIP Code 54914	Signature of Person Doing Work <i>Don Brittnacher</i>	Date Signed 5/1/17

Environmental Lab, Inc.

1990 Prospect Ct. • Appleton, WI 54914
920-830-2455 • FAX 920-733-0631

Sample Handling Request

Rush Analysis Date Required _____
(Rushes accepted only with prior authorization)

Normal Turn Around

Lab I.D. # _____
Account No. : _____ Quote No.: _____
Project #: **N1666A01**
Sampler: (signature) *Don Brittnacher*

Project (Name / Location): **American Toy & Furniture, Hortonville**
Reports To: **Don Brittnacher** Invoice To: **OMNNI Associates**
Company **OMNNI Associates** Company **clo Brian Wayner**
Address **One Systems Dr.** Address _____
City State Zip **Appleton, WI 54914** City State Zip _____
Phone **920-735-6900** Phone _____
FAX **920-830-6100** FAX _____

Analysis Requested										Other Analysis									
DRO (Mod DRO Sep 95)	GRO (Mod GRO Sep 95)	LEAD	NITRATE/NITRITE	OIL & GREASE	PAH (EPA 8270)	PCB	PVOC (EPA 8021)	PVOC + NAPHTHALENE	SULFATE	TOTAL SUSPENDED SOLIDS	VOC DW (EPA 542.2)	VOC (EPA 8260)	8-RCRA METALS	dry wt	PID/ FID				
							<input checked="" type="checkbox"/>												
											<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>					
											<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>					

Lab I.D.	Sample I.D.	Collection Date	Time	Comp	Grab	Filtered Y/N	No. of Containers	Sample Type (Matrix)*	Preservation
5032446A	GP-4r	2-17	9:50		X	N	2	S	none
B	TW3r	2-17	10:15		X	N	2	S	none
C	GP-17r	2-17	10:30		X	N	2	S	none

Comments/Special Instructions (*Specify groundwater "GW", Drinking Water "DW", Waste Water "WW", Soil "S", Air "A", Oil, Sludge etc.)

Sample Integrity - To be completed by receiving lab.
Method of Shipment: Chips
Temp. of Temp. Blank _____ °C On Ice:
Cooler seal intact upon receipt: Yes _____ No

Relinquished By: (sign) Don Brittnacher Time _____ Date _____
Received By: (sign) _____ Time _____ Date _____
Received in Laboratory By: [Signature] Time: 11:25 Date: 2/9/17

Synergy Environmental Lab, INC.

1990 Prospect Ct., Appleton, WI 54914 *P 920-830-2455 * F 920-733-0631

DON BRITTNACHER
OMNNI ASSOCIATES INC
ONE SYSTEMS DRIVE
APPLETON WI 54914-1654

Report Date 17-Feb-17

Project Name AMERICAN TOY & FURNITURE
Project # N1666A01

Invoice # E32446

Lab Code 5032446A
Sample ID GP-4r
Sample Matrix Soil
Sample Date 2/9/2017

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	83.8	%			1	5021		2/10/2017	NJC	1
Organic										
PVOC										
Benzene	1.63	mg/kg	0.019	0.06	1	GRO95/8021		2/15/2017	TCC	1
Ethylbenzene	2.23	mg/kg	0.01	0.032	1	GRO95/8021		2/15/2017	TCC	1
Methyl tert-butyl ether (MTBE)	< 0.025	mg/kg	0.0079	0.025	1	GRO95/8021		2/15/2017	TCC	1
Toluene	0.233	mg/kg	0.014	0.046	1	GRO95/8021		2/15/2017	TCC	1
1,2,4-Trimethylbenzene	4.2	mg/kg	0.01	0.032	1	GRO95/8021		2/15/2017	TCC	1
1,3,5-Trimethylbenzene	5.6	mg/kg	0.011	0.036	1	GRO95/8021		2/15/2017	TCC	1
m&p-Xylene	3.5	mg/kg	0.012	0.037	1	GRO95/8021		2/15/2017	TCC	1
o-Xylene	0.207	mg/kg	0.015	0.047	1	GRO95/8021		2/15/2017	TCC	1

Project Name AMERICAN TOY & FURNITURE
Project # N1666A01

Invoice # E32446

Lab Code 5032446B
Sample ID TW3r
Sample Matrix Soil
Sample Date 2/9/2017

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	96.5	%			1	5021		2/10/2017	NJC	1
Organic										
VOC's										
Benzene	< 0.03	mg/kg	0.03	0.96	1	8260B		2/10/2017	CJR	1
Bromobenzene	< 0.025	mg/kg	0.025	0.081	1	8260B		2/10/2017	CJR	1
Bromodichloromethane	< 0.074	mg/kg	0.074	0.24	1	8260B		2/10/2017	CJR	1
Bromoform	< 0.029	mg/kg	0.029	0.092	1	8260B		2/10/2017	CJR	1
tert-Butylbenzene	< 0.026	mg/kg	0.026	0.084	1	8260B		2/10/2017	CJR	1
sec-Butylbenzene	< 0.033	mg/kg	0.033	0.1	1	8260B		2/10/2017	CJR	1
n-Butylbenzene	< 0.04	mg/kg	0.04	0.13	1	8260B		2/10/2017	CJR	1
Carbon Tetrachloride	< 0.016	mg/kg	0.016	0.053	1	8260B		2/10/2017	CJR	1
Chlorobenzene	< 0.013	mg/kg	0.013	0.04	1	8260B		2/10/2017	CJR	1
Chloroethane	< 0.091	mg/kg	0.091	0.29	1	8260B		2/10/2017	CJR	1
Chloroform	< 0.035	mg/kg	0.035	0.11	1	8260B		2/10/2017	CJR	1
Chloromethane	< 0.076	mg/kg	0.076	0.24	1	8260B		2/10/2017	CJR	1
2-Chlorotoluene	< 0.015	mg/kg	0.015	0.047	1	8260B		2/10/2017	CJR	1
4-Chlorotoluene	< 0.018	mg/kg	0.018	0.057	1	8260B		2/10/2017	CJR	1
1,2-Dibromo-3-chloropropane	< 0.058	mg/kg	0.058	0.18	1	8260B		2/10/2017	CJR	1
Dibromochloromethane	< 0.025	mg/kg	0.025	0.079	1	8260B		2/10/2017	CJR	1
1,4-Dichlorobenzene	< 0.037	mg/kg	0.037	0.12	1	8260B		2/10/2017	CJR	1
1,3-Dichlorobenzene	< 0.037	mg/kg	0.037	0.12	1	8260B		2/10/2017	CJR	1
1,2-Dichlorobenzene	< 0.028	mg/kg	0.028	0.088	1	8260B		2/10/2017	CJR	1
Dichlorodifluoromethane	< 0.048	mg/kg	0.048	0.15	1	8260B		2/10/2017	CJR	1
1,2-Dichloroethane	< 0.038	mg/kg	0.038	0.12	1	8260B		2/10/2017	CJR	1
1,1-Dichloroethane	< 0.034	mg/kg	0.034	0.11	1	8260B		2/10/2017	CJR	1
1,1-Dichloroethene	< 0.022	mg/kg	0.022	0.069	1	8260B		2/10/2017	CJR	1
cis-1,2-Dichloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/10/2017	CJR	1
trans-1,2-Dichloroethene	< 0.028	mg/kg	0.028	0.09	1	8260B		2/10/2017	CJR	1
1,2-Dichloropropane	< 0.035	mg/kg	0.035	0.11	1	8260B		2/10/2017	CJR	1
2,2-Dichloropropane	< 0.037	mg/kg	0.037	0.12	1	8260B		2/10/2017	CJR	1
1,3-Dichloropropane	< 0.025	mg/kg	0.025	0.079	1	8260B		2/10/2017	CJR	1
Di-isopropyl ether	< 0.01	mg/kg	0.01	0.032	1	8260B		2/10/2017	CJR	1
EDB (1,2-Dibromoethane)	< 0.023	mg/kg	0.023	0.072	1	8260B		2/10/2017	CJR	1
Ethylbenzene	< 0.035	mg/kg	0.035	0.11	1	8260B		2/10/2017	CJR	1
Hexachlorobutadiene	< 0.085	mg/kg	0.085	0.27	1	8260B		2/10/2017	CJR	1
Isopropylbenzene	< 0.034	mg/kg	0.034	0.11	1	8260B		2/10/2017	CJR	1
p-Isopropyltoluene	< 0.029	mg/kg	0.029	0.093	1	8260B		2/10/2017	CJR	1
Methylene chloride	< 0.15	mg/kg	0.15	0.46	1	8260B		2/10/2017	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.05	mg/kg	0.05	0.16	1	8260B		2/10/2017	CJR	1
Naphthalene	< 0.094	mg/kg	0.094	0.3	1	8260B		2/10/2017	CJR	1
n-Propylbenzene	< 0.033	mg/kg	0.033	0.1	1	8260B		2/10/2017	CJR	1
1,1,2,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.88	1	8260B		2/10/2017	CJR	1
1,1,1,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.09	1	8260B		2/10/2017	CJR	1
Tetrachloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/10/2017	CJR	1
Toluene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/10/2017	CJR	1
1,2,4-Trichlorobenzene	< 0.064	mg/kg	0.064	0.2	1	8260B		2/10/2017	CJR	1
1,2,3-Trichlorobenzene	< 0.066	mg/kg	0.066	0.21	1	8260B		2/10/2017	CJR	1
1,1,1-Trichloroethane	< 0.03	mg/kg	0.03	0.96	1	8260B		2/10/2017	CJR	1
1,1,2-Trichloroethane	< 0.033	mg/kg	0.033	0.11	1	8260B		2/10/2017	CJR	1

Project Name AMERICAN TOY & FURNITURE
Project # N1666A01

Invoice # E32446

Lab Code 5032446B
Sample ID TW3r
Sample Matrix Soil
Sample Date 2/9/2017

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Trichloroethene (TCE)	< 0.041	mg/kg	0.041	0.13	1	8260B		2/10/2017	CJR	1
Trichlorofluoromethane	< 0.041	mg/kg	0.041	0.13	1	8260B		2/10/2017	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.025	0.08	1	8260B		2/10/2017	CJR	1
1,3,5-Trimethylbenzene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/10/2017	CJR	1
Vinyl Chloride	< 0.019	mg/kg	0.019	0.062	1	8260B		2/10/2017	CJR	1
m&p-Xylene	< 0.072	mg/kg	0.072	0.23	1	8260B		2/10/2017	CJR	1
o-Xylene	< 0.044	mg/kg	0.044	0.14	1	8260B		2/10/2017	CJR	1
SUR - 1,2-Dichloroethane-d4	106	Rec %			1	8260B		2/10/2017	CJR	1
SUR - 4-Bromofluorobenzene	109	Rec %			1	8260B		2/10/2017	CJR	1
SUR - Dibromofluoromethane	97	Rec %			1	8260B		2/10/2017	CJR	1
SUR - Toluene-d8	104	Rec %			1	8260B		2/10/2017	CJR	1

Project Name AMERICAN TOY & FURNITURE
 Project # N1666A01

Invoice # E32446

Lab Code 5032446C
 Sample ID GP-17r
 Sample Matrix Soil
 Sample Date 2/9/2017

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	95.4	%			1	5021		2/10/2017	NJC	1
Organic										
VOC's										
Benzene	< 0.03	mg/kg	0.03	0.96	1	8260B		2/10/2017	CJR	1
Bromobenzene	< 0.025	mg/kg	0.025	0.081	1	8260B		2/10/2017	CJR	1
Bromodichloromethane	< 0.074	mg/kg	0.074	0.24	1	8260B		2/10/2017	CJR	1
Bromoform	< 0.029	mg/kg	0.029	0.092	1	8260B		2/10/2017	CJR	1
tert-Butylbenzene	< 0.026	mg/kg	0.026	0.084	1	8260B		2/10/2017	CJR	1
sec-Butylbenzene	< 0.033	mg/kg	0.033	0.1	1	8260B		2/10/2017	CJR	1
n-Butylbenzene	< 0.04	mg/kg	0.04	0.13	1	8260B		2/10/2017	CJR	1
Carbon Tetrachloride	< 0.016	mg/kg	0.016	0.053	1	8260B		2/10/2017	CJR	1
Chlorobenzene	< 0.013	mg/kg	0.013	0.04	1	8260B		2/10/2017	CJR	1
Chloroethane	< 0.091	mg/kg	0.091	0.29	1	8260B		2/10/2017	CJR	1
Chloroform	< 0.035	mg/kg	0.035	0.11	1	8260B		2/10/2017	CJR	1
Chloromethane	< 0.076	mg/kg	0.076	0.24	1	8260B		2/10/2017	CJR	1
2-Chlorotoluene	< 0.015	mg/kg	0.015	0.047	1	8260B		2/10/2017	CJR	1
4-Chlorotoluene	< 0.018	mg/kg	0.018	0.057	1	8260B		2/10/2017	CJR	1
1,2-Dibromo-3-chloropropane	< 0.058	mg/kg	0.058	0.18	1	8260B		2/10/2017	CJR	1
Dibromochloromethane	< 0.025	mg/kg	0.025	0.079	1	8260B		2/10/2017	CJR	1
1,4-Dichlorobenzene	< 0.037	mg/kg	0.037	0.12	1	8260B		2/10/2017	CJR	1
1,3-Dichlorobenzene	< 0.037	mg/kg	0.037	0.12	1	8260B		2/10/2017	CJR	1
1,2-Dichlorobenzene	< 0.028	mg/kg	0.028	0.088	1	8260B		2/10/2017	CJR	1
Dichlorodifluoromethane	< 0.048	mg/kg	0.048	0.15	1	8260B		2/10/2017	CJR	1
1,2-Dichloroethane	< 0.038	mg/kg	0.038	0.12	1	8260B		2/10/2017	CJR	1
1,1-Dichloroethane	< 0.034	mg/kg	0.034	0.11	1	8260B		2/10/2017	CJR	1
1,1-Dichloroethene	< 0.022	mg/kg	0.022	0.069	1	8260B		2/10/2017	CJR	1
cis-1,2-Dichloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/10/2017	CJR	1
trans-1,2-Dichloroethene	< 0.028	mg/kg	0.028	0.09	1	8260B		2/10/2017	CJR	1
1,2-Dichloropropane	< 0.035	mg/kg	0.035	0.11	1	8260B		2/10/2017	CJR	1
2,2-Dichloropropane	< 0.037	mg/kg	0.037	0.12	1	8260B		2/10/2017	CJR	1
1,3-Dichloropropane	< 0.025	mg/kg	0.025	0.079	1	8260B		2/10/2017	CJR	1
Di-isopropyl ether	< 0.01	mg/kg	0.01	0.032	1	8260B		2/10/2017	CJR	1
EDB (1,2-Dibromoethane)	< 0.023	mg/kg	0.023	0.072	1	8260B		2/10/2017	CJR	1
Ethylbenzene	< 0.035	mg/kg	0.035	0.11	1	8260B		2/10/2017	CJR	1
Hexachlorobutadiene	< 0.085	mg/kg	0.085	0.27	1	8260B		2/10/2017	CJR	1
Isopropylbenzene	< 0.034	mg/kg	0.034	0.11	1	8260B		2/10/2017	CJR	1
p-Isopropyltoluene	< 0.029	mg/kg	0.029	0.093	1	8260B		2/10/2017	CJR	1
Methylene chloride	< 0.15	mg/kg	0.15	0.46	1	8260B		2/10/2017	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.05	mg/kg	0.05	0.16	1	8260B		2/10/2017	CJR	1
Naphthalene	< 0.094	mg/kg	0.094	0.3	1	8260B		2/10/2017	CJR	1
n-Propylbenzene	< 0.033	mg/kg	0.033	0.1	1	8260B		2/10/2017	CJR	1
1,1,2,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.88	1	8260B		2/10/2017	CJR	1
1,1,1,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.09	1	8260B		2/10/2017	CJR	1
Tetrachloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/10/2017	CJR	1
Toluene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/10/2017	CJR	1
1,2,4-Trichlorobenzene	< 0.064	mg/kg	0.064	0.2	1	8260B		2/10/2017	CJR	1
1,2,3-Trichlorobenzene	< 0.066	mg/kg	0.066	0.21	1	8260B		2/10/2017	CJR	1
1,1,1-Trichloroethane	< 0.03	mg/kg	0.03	0.96	1	8260B		2/10/2017	CJR	1
1,1,2-Trichloroethane	< 0.033	mg/kg	0.033	0.11	1	8260B		2/10/2017	CJR	1

Project Name AMERICAN TOY & FURNITURE
Project # N1666A01

Invoice # E32446

Lab Code 5032446C
Sample ID GP-17r
Sample Matrix Soil
Sample Date 2/9/2017

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Trichloroethene (TCE)	< 0.041	mg/kg	0.041	0.13	1	8260B		2/10/2017	CJR	1
Trichlorofluoromethane	< 0.041	mg/kg	0.041	0.13	1	8260B		2/10/2017	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.025	0.08	1	8260B		2/10/2017	CJR	1
1,3,5-Trimethylbenzene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/10/2017	CJR	1
Vinyl Chloride	< 0.019	mg/kg	0.019	0.062	1	8260B		2/10/2017	CJR	1
m&p-Xylene	< 0.072	mg/kg	0.072	0.23	1	8260B		2/10/2017	CJR	1
o-Xylene	< 0.044	mg/kg	0.044	0.14	1	8260B		2/10/2017	CJR	1
SUR - Toluene-d8	108	Rec %			1	8260B		2/10/2017	CJR	1
SUR - 1,2-Dichloroethane-d4	98	Rec %			1	8260B		2/10/2017	CJR	1
SUR - 4-Bromofluorobenzene	109	Rec %			1	8260B		2/10/2017	CJR	1
SUR - Dibromofluoromethane	99	Rec %			1	8260B		2/10/2017	CJR	1

"J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

LOQ Limit of Quantitation

Code ***Comment***

1 Laboratory QC within limits.

All solid sample results reported on a dry weight basis unless otherwise indicated. All LOD's and LOQ's are adjusted for dilutions but not dry weight. Subcontracted results are denoted by SUB in the analyst field.

Authorized Signature



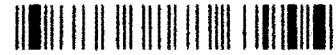
Document No.

DEED RESTRICTION

Document Title

1690467

Recorded
DEC. 01, 2005 AT 09:06AM
OUTAGAMIE COUNTY
JANICE FLENZ
REGISTER OF DEEDS
Fee Amount: \$19.00



Declaration of Restrictions

In Re: Parcel No.3 as described in Doc. No. 1269214 of the Outagamie County Register of Deeds office.
(See attached Figure 2, "Site Detail Map").

STATE OF WISCONSIN)
) ss.
COUNTY OF OUTAGAMIE)

(Recording Area)

(Name and Address)
Joseph P. Guidote, Jr., Corporation Counsel
Outagamie County Corporation Counsel
410 South Walnut Street
Appleton WI 54911

19th
5

WHEREAS, Outagamie County is the owner of the above-described property.

240031200
Parcel Identification No. (PIN)

WHEREAS, one or more chlorinated discharges have occurred on this property, and as of April 15, 2004 when groundwater samples were collected on this property, chlorinated contamination remained on this property at the following location: temporary well, TW-3, as shown on attached Figure 3, "Suspected Spill Area Detail." Unsaturated soil samples were not collected in this location.

WHEREAS, it is the desire and intention of the property owner to impose on the property restrictions which will make it unnecessary to conduct further remediation activities on the property at the present time.

NOW THEREFORE, the owner hereby declares that all of the property described above is held and shall be held, conveyed or encumbered, leased, rented, used, occupied and improved subject to the following limitation and restrictions:

The building that existed on the above-described property at TW-3 on the date that this restriction was signed forms a barrier that must be maintained in order to minimize the infiltration of water and prevent additional groundwater contamination that would violate the groundwater quality standards in ch. NR 140, Wis. Admin. Code. The required cap shall be maintained on the above-described property in the location of TW-3, shown on the attached map, labeled Figure 3, "Suspected Spill Area Detail" unless another barrier that reduces infiltration to the greatest extent practicable is installed and maintained in its place. The existing cap, and any replacement barrier, shall be maintained on the above-described property in compliance with the "Cap Maintenance Plan" dated February 17, 2005, that was submitted to the Wisconsin Department of Natural Resources by Outagamie County and Jennerjohn, LLC as required by section NR 724. 13 (2), Wis. Admin. Code (October 1999). If soil that remains on the property in the location described above is excavated in the future, the soil must be sampled and analyzed, may be considered solid or hazardous waste if residual contamination remains and must be stored, treated and disposed in compliance with applicable statutes and rules.

In addition, the following activities are prohibited on any portion of the above-described property where a cap is required unless prior written approval has been obtained from the Wisconsin Department of Natural Resources or

its successor or assign: (1) Replacement with another barrier; (2) Excavating or grading of the land surface; (3) Filling on capped or paved areas; (4) Plowing for agricultural cultivation; and (5) Construction or placement of a building or other structure in an area where a cap is required.

This restriction is hereby declared to be a covenant running with the land and shall be fully binding upon all person acquiring the above-described property whether by descent, devise, purchase or otherwise. The restriction inures to the benefit of and is enforceable by the Wisconsin Department of Natural Resources, its successors or assigns. The Department, its successors or assigns, may initiate proceedings at law or in equity against any person or persons who violate or are proposing to violate this covenant, to prevent the proposed violation or to recover damages for such violation.

Any person who is or becomes owner of the property described above may request that the Wisconsin Department of Natural Resources or its successor issue a determination that one or more of the restrictions set forth in this covenant is no longer required. Upon the receipt of such a request, the Wisconsin Department of Natural Resources shall determine whether or not the restrictions contained herein can be extinguished. If the Department determines that the restrictions can be extinguished, an affidavit, attached to a copy of the Department's written determination, may be recorded by the property owner or other interested party to give notice that this deed restriction, or portions of this deed restriction, are no longer binding.

OUTAGAMIE COUNTY
Dated this 25 day of November, 2005.

Robert N. Paltzer, Jr.
Robert N. Paltzer, Jr., County Executive

Nancy J. Christensen
Nancy Christensen, County Clerk

Cliff Sanderfoot
Cliff Sanderfoot, County Board Chairman

AUTHENTICATION

Signature(s) _____

authenticated on _____

* _____

TITLE: MEMBER OF STATE BAR OF WISCONSIN
(If not, _____
authorized by Wis.Stat. §706.06)

THIS INSTRUMENT DRAFTED BY:
Joseph P. Guidote, Jr., Corporation Counsel
Outagamie County

ACKNOWLEDGEMENT

STATE OF WISCONSIN)
)ss.

OUTAGAMIE COUNTY)

Personally came before me on November 23, 2005.
the above named Robert N. Paltzer,
Cliff Sanderfoot and Nancy Christensen
to me known to be the person(s) who executed the
foregoing instrument and acknowledged the same.

Becky Meulemans
* Becky Meulemans

Notary Public, State of Wisconsin
My commission expires 9/23/07