

Off-Site Discharge Exemption Request Application

Notice: Persons requesting an off-site discharge exemption letter ("off-site letter") from the Remediation and Redevelopment Program, as provided in s. 292.13, Wis. Stats., must provide the information requested on this application. Personally identifiable information collected may be used for purposes other than that for which it was originally collected. Under Wisconsin's open records laws, DNR is required to provide all non-confidential information to any person who requests it. Such information may be provided to the public in written or electronic form.

Instructions:

Throughout this application, "Property" refers to a property which has been impacted by hazardous substances that migrated from an off-site source.

1. Fill out separate forms if more than one person is requesting an off-site letter for the Property
2. Attach a check made payable to the DNR to this application form to cover Department review costs. To obtain current information on fees, call (800) 367-6076 for in-state long distance or (608) 264-6020 for out-of-state or local calls.
3. Return completed form to the DNR Regional office where the Property is located. The locations of Regional offices are listed at the end of this form.

Applicant Information - Person Requesting Off-Site Letter

Applicant Name - Last **HUGHES, KRIS** / ESTATE OF RICHARD GOLDBERG First **ESTATE OF RICHARD GOLDBERG** MI Telephone Number **920 528 8005**

Company **ESTATE OF RICHARD GOLDBERG** Title

Mailing Address **P.O. Box 228** Fax Number

City **GRAFTON** State **WI** Zip Code **53024**

Do you: own or lease the Property? Do you intend to: acquire or lease the Property

Environmental Consultant Name - Last **EBBOTT** First **KENDRICK** MI **A** Telephone Number **920 892 2444**

Company **ALPHA TERRA SCIENCE** Title **SR. HYDROGEOLOGIST**

Mailing Address **1237 S. PILGRIM ROAD** Fax Number **920 892 2620**

City **PLYMOUTH** State **WI** Zip Code **53073**

Attorney Name - Last **CASTNER** First **STEPHEN** MI **L.** Telephone Number **262 377 8445**

Firm **CASTNER LAW OFFICES** Title

Mailing Address **1650 NINTH AVENUE** Fax Number **262 377 5002**

City **GRAFTON** State **WI** Zip Code **53024**

If you intend to acquire or lease this Property, provide the following information about the current owner of the Property.

Property Owner Name - Last **NA** First MI Telephone Number

Mailing Address Fax Number

City State Zip Code

Property Information - Property Impacted By Off-Site Discharge

Property/Facility Name **FORMER PLYMOUTH FOUNDRY** County **ORANKEE**

Public Land Survey Coordinates Latitude Longitude Datum (check only one)

Quarter-Quarter NW NE SW SE Quarter NW SE Section Range E Township **24 21 10 N** Minutes Seconds NAD27 NAD83 1990 Adjustment

Method Accuracy

Location Address (Street Name and Number)

1019 N 11TH STREET

City **GRAFTON** State **WI** Zip Code **53024**

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Property Information - Property Impacted By Off-Site Discharge

Has a discharge to soil or groundwater been detected on the Property described?

Yes No

If contamination has been detected, has it been reported to the State? Yes No

If yes, check all that apply: DNR
 Division of Emergency Government

Date Reported

1998

Is the source of the contamination known?

Yes No

If yes, what is the source?

CHLORINATED SOLVENT SPILLS

ON ADJACENT PROPERTY

If yes, provide name of the property owner and address of the property where contamination is known or from which it is suspected to be migrating:

Source Property Owner Name - Last CONSTRUCTION FORMS INC	First	MI	Telephone Number
Location Address of Contamination Source 1040 NINTH AVENUE			Fax Number
City GRAFTON	State WI	Zip Code 53024	

Property Information Needed to Process Application

Provide the following information to process your application:

Include the following information for each submittal:

1. Map(s) showing Property location, and any suspected or known off-site source properties.
2. For any environmental data submitted, include:
 - a) Property map(s) showing sampling locations for all data submitted.
 - b) Interpretation of data signed by a qualified environmental professional.
 - c) Soil boring logs,
 - d) Groundwater monitor well construction, development and sampling logs,
 - e) Laboratory-provided data reports,
 - f) Survey information for groundwater elevations,
 - g) Chain of custody forms for all samples, and
 - h) Description of sample collection methods.

SEE REPORT FOR DETAILED INFORMATION AND FIGURES

Document that the statutory criteria listed in A through C below are satisfied. Examples of information that may be used to document that the criteria are satisfied are provided.

- A. Document that there is hazardous substance contamination present in soil or groundwater on the Property. Examples of information include:

Analytical results and interpretations for samples collected from soil and/or groundwater on the Property, or at or near the Property line, that conclusively document the presence of a hazardous substance in either or both of these media on the Property. This information could be documented in a Phase II Environmental Assessment report.

- B. Document that the hazardous substance contamination present in soil or groundwater on the Property is migrating onto the Property from an off-site source. Examples of information include:

1. Information identifying known or suspected discharges of the hazardous substance on neighboring property(ies) (e.g., a Phase I Environmental Assessment report).
2. Soil and/or groundwater sample data and interpretations adequate to conclude that the hazardous substance is migrating onto the Property, such as:
 - Samples from monitoring wells located on the up-gradient side of the Property (include information to establish up-gradient direction), which show increasing contaminant concentrations toward the up-gradient Property boundary; or
 - off-site investigation results which provide information about groundwater flow direction and contaminant movement that convincingly document that hazardous substances from a known or suspected off-site source have impacted the Property.

- C. Document that the discharge of a hazardous substance is not from a source on the Property. Examples of information include:

1. Information related to historical activities, such as descriptions of chemicals used and handled, areas where chemicals were used and handled, and areas of potential discharges on the Property (e.g., a Phase I Environmental Assessment report).
2. Where the types of hazardous substances used, handled, or discharged on the Property are the same as the hazardous substances migrating on to the Property, provide environmental information (e.g., expanded Phase II environmental assessment data), including analytical results and interpretation for soil and groundwater samples collected from potential discharge areas.

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Applicant Certification

I certify that I have read and am familiar with the information on this application and that the information is true, accurate and complete to the best of my knowledge.

I believe that I meet the criteria in s. 292.13, Wis. Stats., with respect to the fact that I never controlled or possessed the hazardous substances that have migrated onto the Property while they were on the source property, nor did I cause the hazardous substance discharge for which I am seeking this written exemption.

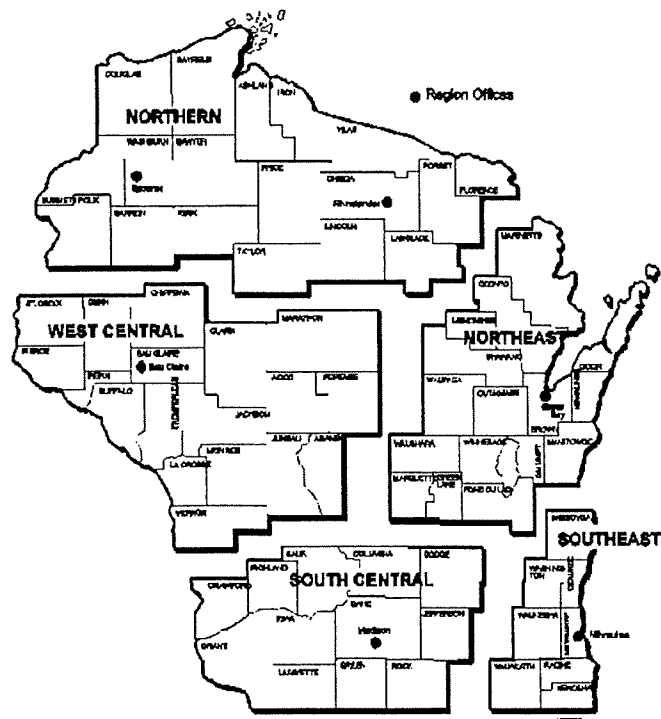
I understand that I retain the responsibility for any hazardous substance discharges that I caused or cause, and for any discharges whose source I possess or control on the Property or on other properties.

I understand that if I fail to satisfy the statutory requirements in s. 292.13, Wis. Stats., such as failing to provide access to the Property, the DNR has the authority to revoke the off-site exemption for the Property.

Applicant Name - Last HUGHES	First KRIS	MI H	Title ESTATE OF RICHARD GODBERG
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Signature <i>Kris Hughes</i>	Date 2/9/04
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For DNR Office Use Only			
Date Received	BRRTS Activity Name	BRRTS Activity Code	
Date Assigned	DNR Reviewer	BRRTS FID No. (if used)	
Comments			Fee Enclosed <input type="checkbox"/> Yes <input type="checkbox"/> No
Date Approved	Date Additional Information Requested	Date Denied	Date Withdrawn



NORTHERN REGION
Remediation & Redevelopment
Team Supervisor
Department of Natural Resources
107 Sutliff Avenue
Rhineland, WI 54501
(715) 365-8960

SOUTHEAST REGION
Remediation & Redevelopment
Team Supervisor
Department of Natural Resources
2300 N. Dr. Martin Luther King Jr. Dr.
P.O. Box 12436
Milwaukee, WI 53212
(414) 263-8561

WEST CENTRAL REGION
Remediation & Redevelopment
Team Supervisor
Department of Natural Resources
P.O. Box 4001
Eau Claire, WI 54702-4001
(715) 839-3710

SOUTH CENTRAL REGION
Remediation & Redevelopment
Team Supervisor
Department of Natural Resources
3911 Fish Hatchery Rd.
Fitchburg, WI 53711
(608) 275-3241

NORTHEAST REGION
Remediation & Redevelopment
Team Supervisor
Department of Natural Resources
1125 N. Military Avenue
P.O. Box 10448
Green Bay, WI 54307
(920) 492-5860