Nass, Alan T - DNR

From: Michelle L. Williams <MWilliams@reinhartlaw.com>
Sent: Thursday, June 07, 2012 3:57 PM
To: Nass, Alan T - DNR
Subject: RE: American Finishing Resources - 02-08-546649

Thanks muchest!

Michelle L. Williams, Environmental Consultant
Reinhart Boerner Van Deuren s.c.
N16 W23250 Stone Ridge Drive, Suite One | Waukesha, WI 53188
Office: 262-951-4599 | Fax: 262-951-4690
mwilliams@reinhartlaw.com | vCard | reinhartlaw.com

Reinhart
Attorneys at Law

From: Nass, Alan T - DNR [mailto:Alan.Nass@wisconsin.gov]
Sent: Thursday, June 07, 2012 3:53 PM
To: Michelle L. Williams
Subject: American Finishing Resources - 02-08-546649

Hello Michelle – I believe that this is what you were looking for. If not, please contact me. Thanks.

Any advice expressed in this writing as to tax matters was neither written nor intended by the sender or Reinhart Boerner Van Deuren s.c. to be used and cannot be used by any taxpayer for the purpose of avoiding tax penalties that may be imposed on the taxpayer. If any such tax advice is made to any person or party other than to our client to whom the advice is directed and intended, then the advice expressed is being delivered to support the promotion or marketing (by a person other than Reinhart Boerner Van Deuren s.c.) of the transaction or matter discussed or referenced. Each taxpayer should seek advice based on the taxpayer's particular circumstances from an independent tax advisor.

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WISCONSIN
DEPT. OF NATURAL RESOURCES

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

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

Northeast Region Headquarters
2984 Shawano Ave., P.O. Box 10448
Green Bay, Wisconsin 54307-0448
Telephone 920-662-5100
FAX 920-662-5413
TTY Access via relay - 711

July 3, 2006

Mr. Will Belitz
American Finishing Resources
476 Clay Street
Chilton, Wisconsin 53014

Subject: No Further Action, American Finishing Resources, 476 Clay Street, Chilton, Wisconsin BRRTS #: 02-08-546649

Dear Mr. Belitz:

On May 17, 2006, the Wisconsin Department of Natural Resources (WDNR) received a document titled *Reported Contamination at American Finishing Resources, Inc., 476 Clay Street, Chilton, Wisconsin*. On July 3, 2006, the WDNR received a request and the fee for a "No Further Action" letter. I have reviewed the document and concur that the environment has been restored to the extent practicable as provided in ch. NR 708.09, Wis. Adm. Code. Therefore, the remedial action in response to a release has been completed and the Department of Natural Resources is not requiring any further action at this time.

We appreciate your efforts to protect and restore the environment at this site. If you have any questions regarding this No Further Action determination, please contact me in Green Bay at 920-662-5161.

Yours truly,

Alan Thomas Nass

Alan Thomas Nass, P.G., P.S.
Hydrogeologist
Bureau for Remediation & Redevelopment

TRANSMISSION VERIFICATION REPORT

TIME : 07/03/2006 14:18
NAME :
FAX : 1-920-662-5197
TEL :
SER.# : 000H5J654261

DATE,TIME	07/03 14:18
FAX NO./NAME	819208492800
DURATION	00:00:22
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Ronald Kazmierczak, Regional Director

Northeast Region Headquarters
2984 Shawano Ave., P.O. Box 10448
Green Bay, Wisconsin 54307-0448
Telephone 920-662-5100
FAX 920-662-5197
TDD 920-662-5112

WASTE MANAGEMENT AND BUREAU FOR REMEDIATION AND REDEVELOPMENT

FAX TRANSMITTAL SHEET

Date: July 3, 2006

TO

Name: Mr. Will Belitz

Company/Agency: American Finishing Resources, Inc.

Fax Number: 920-849-2800

FROM

Name: Alan Nass

Company/Agency: WDNR

Phone Number: 920-662-5161

Pages to follow (excluding cover sheet): 1

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Ronald Kazmierczak, Regional Director

Northeast Region Headquarters
2984 Shawano Ave., P.O. Box 10448
Green Bay, Wisconsin 54307-0448
Telephone 920-662-5100
FAX 920-662-5197
TDD 920-662-5112

WASTE MANAGEMENT AND BUREAU FOR REMEDIATION AND REDEVELOPMENT

FAX TRANSMITTAL SHEET

Date: July 3, 2006

TO

Name: Mr. Will Belitz

Company/Agency: American Finishing Resources, Inc.

Fax Number: 920-849-2800

FROM

Name: Alan Nass

Company/Agency: WDNR

Phone Number: 920-662-5161

Pages to follow (excluding cover sheet): 1

Comments/Message: Here is the "No Further Action" letter for the environmental investigation and remediation at American Finishing Resources, Inc., 476 Clay Street, Chilton, Wisconsin. The WDNR is not requiring any additional action at this site. A hard copy will be coming via mail.

American
FINISHING RESOURCES

476 Clay Street
Chilton, Wisconsin 53014

920-849-7738
Fax 920-849-2800
www.afrnow.com

WI DNR
RECEIVED
JUL - 3 2006
NER WASTE/RR

June 29, 2006

Al Nass
Wisconsin Department of Natural Resources
Northeast Region Headquarters
2984 Shawano Avenue, P.O. Box 10448
Green Bay, Wisconsin 54307-0448

Dear Mr. Nass:

Yesterday we discussed WDNR BRRTS #: 02-08-546649 which is the record of contamination that we discovered on the west side of our Chilton, Wisconsin facility and the work that we did to investigate the contamination and remove it from the site. You indicated that the Department considers our work complete and that you can prepare a "No Further Action Required" letter for a fee of $250.00. Please find a check in that amount enclosed. We would greatly appreciate a response at your earliest convenience.

Thank you for your assistance in this matter. Please contact me if questions arise. I can be reached at 920-849-7738 Ext. 19 or at cellular 920-427-3459.

Sincerely,

Will Belitz

Will Belitz
Facility Mgr., American Finishing Resources, Inc.

American Finishing Resources, Inc.
476 Clay Street
Chilton, Wisconsin 53014

920-849-7738 Ext. 19
Fax 920-849-2800
www.afrnow.com

WI DNR
RECEIVED
MAY 17 2006
NER WASTE/RR

May 09, 2006

Denise Danelski
Wisconsin Department of Natural Resources
Northeast Region Headquarters
2984 Shawano Avenue, P.O. Box 10448
Green Bay, Wisconsin 54307-0448

Subject: Reported Contamination at American Finishing Resources, Inc., 476 Clay Street, Chilton, Wisconsin 53014
WDNR BRRTS #: 02-08-546649

Dear Ms. Danelski:

During the course of a Phase I environmental survey we discovered an area (approximately 6" x 42") along the west side of our facility at 476 Clay Street, Chilton, Wisconsin that was discolored by an unknown source. Although we did not have knowledge of an event that could have caused the discoloration we carried out a PAH analysis through Cardinal Environmental Services which came back negative and a Diesel Range Organic analysis through Cardinal Environmental Services which came back indicating the presence of Diesel Range Organics at 2,100 mg/kg. This analysis was carried out because coolants are used within our facility in an area near the discolored area outside of our facility. The above results were reported to the Department on April 10, 2006 which is the same day that we received the analysis from our consultant.

We also scheduled additional analysis which was carried out as follows. On April 19, 2006, Cardinal Environmental Services collected soil samples at the west end of our facility. The objective of this study was to identify the source and migration of Diesel Range Organics (DRO) contamination that was detected in a surface sample collected at the site on March 23, 2006.

A direct push GeoProbe sampler was used to collect soil samples from six borings at depths of 0-2 ft., 2-4 ft., 4-6 ft., and 6-8 ft. below the surface. The sample locations, relative to the west side of our facility, are shown on Figure 1 which is attached. Samples were collected continuously in two foot lengths from those depths using new 1..75 inch sleeves. Each soil sample was visually screened and classified, placed in a 4-ounce glass container with a Teflon lid liner, maintained under chain-of-custody, and transported to the Northern Lake Service, Inc. (NLS) laboratory in ice-cooled containers to maintain a

maximum temperature of 4 degrees C. Table 1 shows the sample designations at the four depths.

Table 1 – Subsurface Samples

Depth	B-1 Samples	B-2 Samples	B-3 Samples	B-4 Samples	B-5 Samples	B-6 Samples
0'-2'	S001	S005	S009	S013	S017	S021
2'-4'	S002	S006	S010	S014	S018	S022
4'-6'	S003	S007	S011	S015	S019	S023
6'-8'	S004	S008	S012	S016	S020	S024

All samples were extracted at the laboratory and place on the auto sampler for GC analysis. Twelve samples were quantitatively analyzed for DRO by the Wisconsin Modified DRO Method. The results are found in the Analytical Report furnished by NLS, attached. QA/QC consisted of a method blank and 5% duplicate analysis.

Based on the analytical data provided by NLS we conclude that the DRO contamination found in the sample of soil collected on March 23, 2006 was the result of an isolated, very limited release, probably less than one gallon. No DRO was detected at any of the sample locations selected for this study, at any depth, and there is no evidence that the soil in the area is contaminated or that a detectable source of DRO exists on the AFR property. It is likely that removal of the soil from the 6 sq. ft. area eliminated the small amount of DRO contamination that existed.

Based on the recommendations of Cardinal Environmental Services, American Finishing Resources, Inc. has removed the soil for the area approximately contained within the inner sampling radius (see Figure !) to a depth of 1 ft. The soil that was removed has been handled as a hazardous waste for treatment and disposal.

We are requesting that the Department designate closure of BRRTS # 02-08-546649.

Thank you for your consideration of this request. I can be reached at 920-849-7738 extension 19 or at wbelitz@afrnow.com as questions arise.

Sincerely,

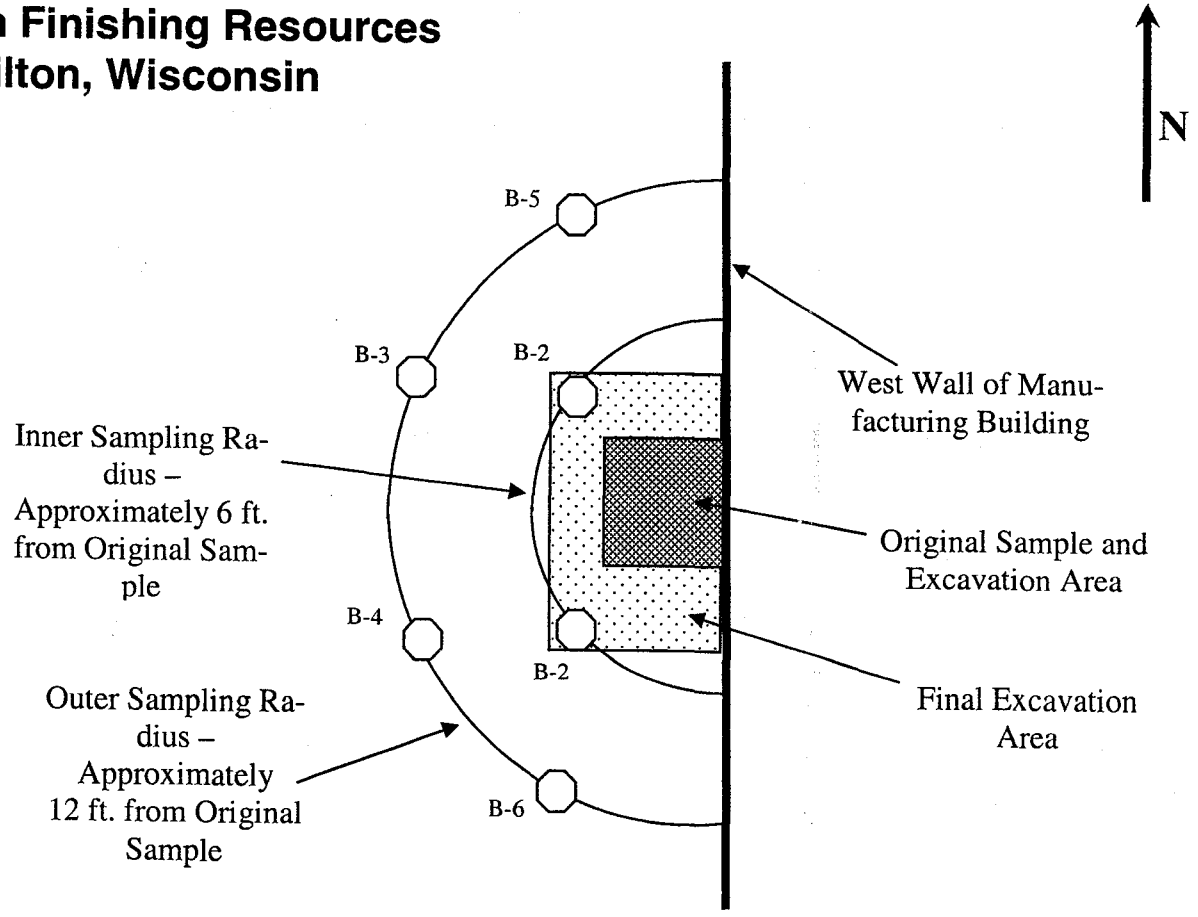
Will Belitz

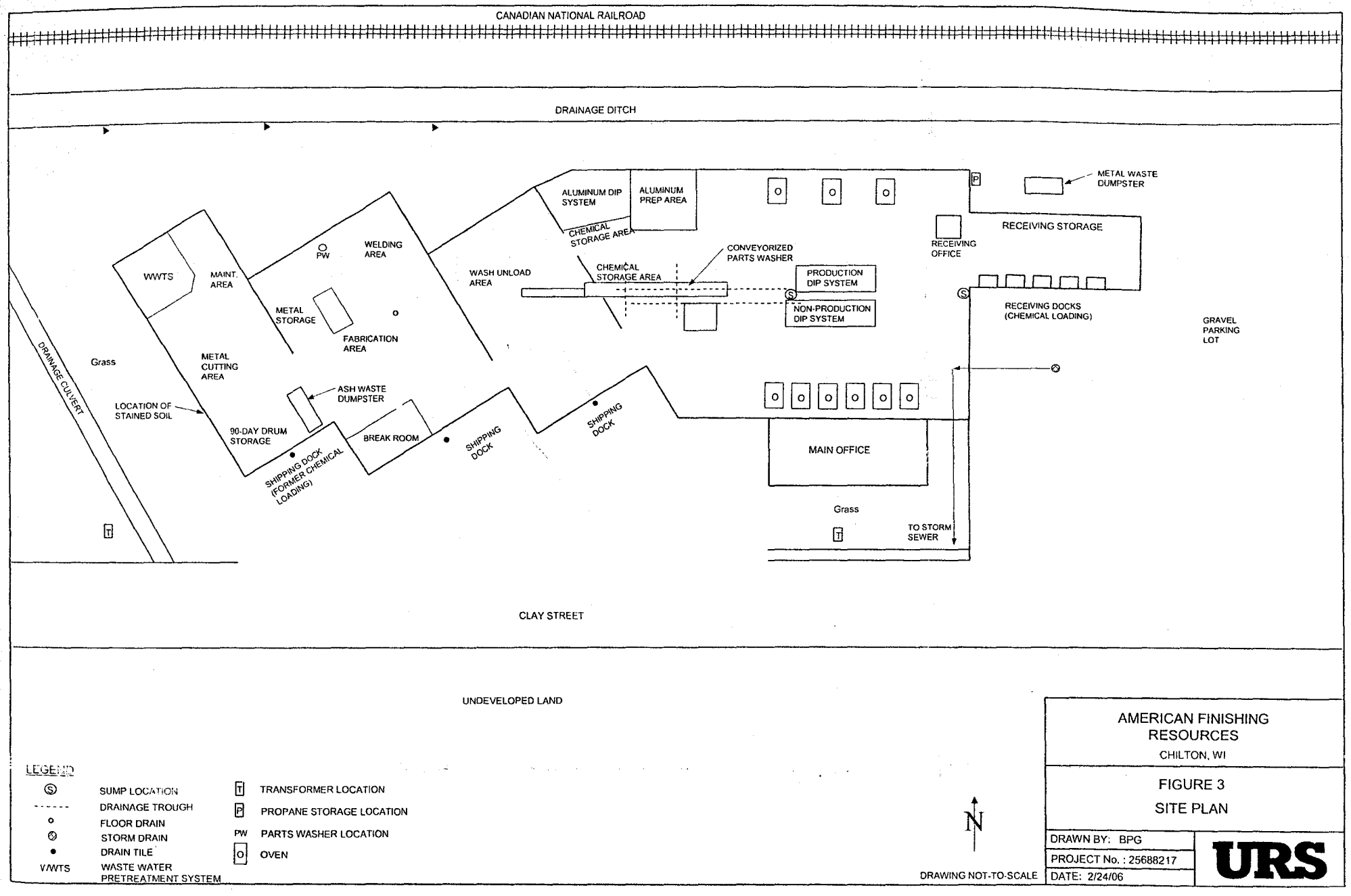
Will Belitz
Facility Mgr.
American Finishing Resources, Inc.

Figure 1
Geoprobe Sample Locations

American Finishing Resources
Chilton, Wisconsin

All samples were collected using a Geoprobe boring device, at depths of 0-2 ft., 3-4 ft., 5-6 ft., and 7-8 ft.





AMERICAN FINISHING RESOURCES

CHILTON, WI

FIGURE 3

SITE PLAN

DRAWN BY: BPG	URS
PROJECT No. : 25688217	
DATE: 2/24/06	

NORTHERN LAKE SERVICE, INC.
Analytical Laboratory and Environmental Services
400 North Lake Avenue - Crandon, WI 54520
Ph: (715)-478-2777 Fax: (715)-478-3060

ANALYTICAL REPORT

WDNR Laboratory ID No. 721026460
WDATCP Laboratory Certification No. 105-330
EPA Laboratory ID No. WI00034

NLS Project: 97571
NLS Customer: 05016

Client: Cardinal Environmental Inc
Attn: Nicole Felde
3303 Paine Avenue
Sheboygan,WI 53081 8456

Fax: 920 459 2503 Phone: 800 413 7225

Project: American Finishing

Soil, S001 NLS ID: 402918
Ref. Line 1 COC 104995 Soil, S001 Matrix: SO
Collected: 04/19/06 09:30 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	88.5	%	1	0.10*		04/20/06	ASTM D2216	721026460
DRO (soil)	ND	mg/Kg DWB	1	1.3*	4.4	04/20/06	WI MOD DRO	721026460
	spike-82%, duplicate-87%							
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S002 NLS ID: 402919
Ref. Line 2 COC 104995 Soil, S002 Matrix: SO
Collected: 04/19/06 09:30 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	84.3	%	1	0.10*		04/20/06	ASTM D2216	721026460
DRO (soil)	ND	mg/Kg DWB	1	1.3*	4.4	04/20/06	WI MOD DRO	721026460
	spike-82%, duplicate-87%							
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S003 NLS ID: 402920
Ref. Line 3 COC 104995 Soil, S003 Matrix: SO
Collected: 04/19/06 09:30 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	77.8	%	1	0.10*		04/20/06	ASTM D2216	721026460
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S004 NLS ID: 402921
Ref. Line 4 COC 104995 Soil, S004 Matrix: SO
Collected: 04/19/06 09:30 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	83.0	%	1	0.10*		04/20/06	ASTM D2216	721026460
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S005 NLS ID: 402922
Ref. Line 5 COC 104995 Soil, S005 Matrix: SO
Collected: 04/19/06 09:30 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	83.1	%	1	0.10*		04/20/06	ASTM D2216	721026460
DRO (soil)	ND	mg/Kg DWB	1	1.3*	4.4	04/20/06	WI MOD DRO	721026460
	spike-82%, duplicate-87%							
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S006 NLS ID: 402923
Ref. Line 6 COC 104995 Soil, S006 Matrix: SO
Collected: 04/19/06 09:30 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	79.1	%	1	0.10*		04/20/06	ASTM D2216	721026460
DRO (soil)	ND	mg/Kg DWB	1	1.3*	4.4	04/20/06	WI MOD DRO	721026460
	spike-82%, duplicate-87%							
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

NORTHERN LAKE SERVICE, INC.
Analytical Laboratory and Environmental Services
400 North Lake Avenue - Crandon, WI 54520
Ph: (715)-478-2777 Fax: (715)-478-3060

ANALYTICAL REPORT

WDNR Laboratory ID No. 721026460
WDATCP Laboratory Certification No. 105-330
EPA Laboratory ID No. WI00034

Client: Cardinal Environmental Inc
Attn: Nicole Felde
3303 Paine Avenue
Sheboygan,WI 53081 8456

NLS Project: 97571
NLS Customer: 05016
Fax: 920 459 2503 Phone: 800 413 7225

Project: American Finishing

Soil, S007 NLS ID: 402924
Ref. Line 7 COC 104995 Soil, S007 Matrix: SO
Collected: 04/19/06 09:30 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	85.6	%	1	0.10*		04/20/06	ASTM D2216	721026460
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S008 NLS ID: 402925
Ref. Line 8 COC 104995 Soil, S008 Matrix: SO
Collected: 04/19/06 09:30 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	77.8	%	1	0.10*		04/20/06	ASTM D2216	721026460
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S009 NLS ID: 402926
Ref. Line 9 COC 104995 Soil, S009 Matrix: SO
Collected: 04/19/06 10:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	81.7	%	1	0.10*		04/20/06	ASTM D2216	721026460
DRO (soil)	ND	mg/Kg DWB	1	1.3*	4.4	04/20/06	WI MOD DRO	721026460
	spike-82%, duplicate-87%							
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S010 NLS ID: 402927
Ref. Line 10 COC 104995 Soil, S010 Matrix: SO
Collected: 04/19/06 10:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	76.6	%	1	0.10*		04/20/06	ASTM D2216	721026460
DRO (soil)	ND	mg/Kg DWB	1	1.3*	4.4	04/20/06	WI MOD DRO	721026460
	spike-82%, duplicate-87%							
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S011 NLS ID: 402928
Ref. Line 1 COC 104996 Soil, S011 Matrix: SO
Collected: 04/19/06 10:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	79.1	%	1	0.10*		04/20/06	ASTM D2216	721026460
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S012 NLS ID: 402929
Ref. Line 2 COC 104996 Soil, S012 Matrix: SO
Collected: 04/19/06 10:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	79.6	%	1	0.10*		04/20/06	ASTM D2216	721026460
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

NORTHERN LAKE SERVICE, INC.
Analytical Laboratory and Environmental Services
400 North Lake Avenue - Crandon, WI 54520
Ph: (715)-478-2777 Fax: (715)-478-3060

ANALYTICAL REPORT

WDNR Laboratory ID No. 721026460
WDATCP Laboratory Certification No. 105-330
EPA Laboratory ID No. WI00034

NLS Project: 97571
NLS Customer: 05016

Fax: 920 459 2503 Phone: 800 413 7225

Client: Cardinal Environmental Inc
Attn: Nicole Felde
3303 Paine Avenue
Sheboygan,WI 53081 8456

Project: American Finishing

Soil, S013 NLS ID: 402930
Ref. Line 3 COC 104996 Soil, S013 Matrix: SO
Collected: 04/19/06 10:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	82.1	%	1	0.10*		04/20/06	ASTM D2216	721026460
DRO (soil)	ND	mg/Kg DWB	1	1.3*	4.4	04/20/06	WI MOD DRO	721026460
	spike-81%, duplicate-80%							
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S014 NLS ID: 402931
Ref. Line 4 COC 104996 Soil, S014 Matrix: SO
Collected: 04/19/06 10:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	87.3	%	1	0.10*		04/20/06	ASTM D2216	721026460
DRO (soil)	ND	mg/Kg DWB	1	1.3*	4.4	04/20/06	WI MOD DRO	721026460
	spike-81%, duplicate-80%							
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S015 NLS ID: 402932
Ref. Line 5 COC 104996 Soil, S015 Matrix: SO
Collected: 04/19/06 10:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	80.5	%	1	0.10*		04/20/06	ASTM D2216	721026460
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S016 NLS ID: 402933
Ref. Line 6 COC 104996 Soil, S016 Matrix: SO
Collected: 04/19/06 10:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	85.2	%	1	0.10*		04/20/06	ASTM D2216	721026460
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S017 NLS ID: 402934
Ref. Line 7 COC 104996 Soil, S017 Matrix: SO
Collected: 04/19/06 10:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	81.3	%	1	0.10*		04/20/06	ASTM D2216	721026460
DRO (soil)	ND	mg/Kg DWB	1	1.3*	4.4	04/20/06	WI MOD DRO	721026460
	spike-81%, duplicate-80%							
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S018 NLS ID: 402935
Ref. Line 8 COC 104996 Soil, S018 Matrix: SO
Collected: 04/19/06 10:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	86.4	%	1	0.10*		04/20/06	ASTM D2216	721026460
DRO (soil)	ND	mg/Kg DWB	1	1.3*	4.4	04/20/06	WI MOD DRO	721026460
	spike-81%, duplicate-80%							
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

NORTHERN LAKE SERVICE, INC.
Analytical Laboratory and Environmental Services
400 North Lake Avenue - Crandon, WI 54520
Ph: (715)-478-2777 Fax: (715)-478-3060

ANALYTICAL REPORT

WDNR Laboratory ID No. 721026460
WDATCP Laboratory Certification No. 105-330
EPA Laboratory ID No. WI00034

NLS Project: 97571
NLS Customer: 05016

Fax: 920 459 2503 Phone: 800 413 7225

Client: Cardinal Environmental Inc
Attn: Nicole Felde
3303 Paine Avenue
Sheboygan,WI 53081 8456

Project: American Finishing

Soil, S019 NLS ID: 402936
Ref. Line 9 COC 104996 Soil, S019 Matrix: SO
Collected: 04/19/06 10:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	77.8	%	1	0.10*		04/20/06	ASTM D2216	721026460
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S020 NLS ID: 402937
Ref. Line 10 COC 104996 Soil, S020 Matrix: SO
Collected: 04/19/06 10:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	78.5	%	1	0.10*		04/20/06	ASTM D2216	721026460
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S021 NLS ID: 402938
Ref. Line COC Soil, S021 Matrix: SO
Collected: 04/19/06 11:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	86.2	%	1	0.10*		04/20/06	ASTM D2216	721026460
DRO (soil)	ND	mg/Kg DWB	1	1.3*	4.4	04/20/06	WI MOD DRO	721026460
	spike-81%, duplicate-80%							
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S022 NLS ID: 402939
Ref. Line COC Soil, S022 Matrix: SO
Collected: 04/19/06 11:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	84.4	%	1	0.10*		04/20/06	ASTM D2216	721026460
DRO (soil)	ND	mg/Kg DWB	1	1.3*	4.4	04/20/06	WI MOD DRO	721026460
	spike-81%, duplicate-80%							
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S023 NLS ID: 402940
Ref. Line COC Soil, S023 Matrix: SO
Collected: 04/19/06 11:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	86.3	%	1	0.10*		04/20/06	ASTM D2216	721026460
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

Soil, S024 NLS ID: 402941
Ref. Line COC Soil, S024 Matrix: SO
Collected: 04/19/06 11:00 Received: 04/20/06

Parameter	Result	Units	Dilution	LOD	LOQ	Analyzed	Method	Lab
Solids, total on solids	76.5	%	1	0.10*		04/20/06	ASTM D2216	721026460
Organics Extraction (DRO)	yes					04/20/06	WI MOD DRO	721026460

NORTHERN LAKE SERVICE, INC.
Analytical Laboratory and Environmental Services
400 North Lake Avenue - Crandon, WI 54520
Ph: (715)-478-2777 Fax: (715)-478-3060

ANALYTICAL REPORT

WDNR Laboratory ID No. 721026460
WDATCP Laboratory Certification No. 105-330
EPA Laboratory ID No. WI00034

Client: Cardinal Environmental Inc
Attn: Nicole Felde
3303 Paine Avenue
Sheboygan,WI 53081 8456

Project: American Finishing

NLS Project: 97571
NLS Customer: 05016

Fax: 920 459 2503 Phone: 800 413 7225

Values in brackets represent results greater than or equal to the LOD but less than the LOQ and are within a region of "Less-Certain Quantitation". Results greater than or equal to the LOQ are considered to be in the region of "Certain Quantitation". LOD and/or LOQ tagged with an asterisk(*) are considered Reporting Limits. All LOD/LOQs adjusted to reflect dilution.

LOD = Limit of Detection LOQ = Limit of Quantitation ND = Not Detected 1000 ug/L = 1 mg/L
DWB = Dry Weight Basis NA = Not Applicable %DWB = (mg/kg DWB) / 10000
MCL = Maximum Contaminant Levels for Drinking Water Samples

Reviewed by: _____

Authorized by:
R. T. Krueger
President

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

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

Northeast Region Headquarters
2984 Shawano Ave., P.O. Box 10448
Green Bay, Wisconsin 54307-0448
Telephone 920-662-5100
FAX 920-662-5413
TTY Access via relay - 711

April 19, 2006

American Finishing Resources, Inc.
Attn: Will Belitz, Facility Manager
476 Clay Street
Chilton WI 53014

Subject: Reported Contamination at American Finishing Resources Inc, 476 Clay St, Chilton, Wisconsin
WDNR BRRTS #: 02-08-546649

Dear Mr. Belitz:

On April 10, 2006 you notified the Wisconsin Department of Natural Resources (WDNR) that DRO (diesel range organics) contamination had been detected at the site listed above.

Based on the information submitted to the WDNR, we believe you are responsible for restoring the environment at the referenced site under s. 292, Wis. Stats., known as the hazardous substances spills law.

This letter describes your legal responsibilities, explains what you need to do to investigate and clean up the contamination, and provides you with information about cleanups, environmental consultants, possible financial assistance, and working cooperatively with the WDNR and Department of Commerce (Commerce).

Legal Responsibilities:
Your legal responsibilities are defined both in statute and in administrative codes. The hazardous substances spill law, s. 292.11 (3) Wis. Stats., states:

- RESPONSIBILITY. A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state.

Wisconsin Administrative Code chapters NR 700 through NR 749 establish requirements for emergency and interim actions, public information, site investigations, design and operation of remedial action systems, and case closure. Chapter NR 708, Wis. Adm. Code, includes provisions for immediate actions in response to limited contamination. Wisconsin Administrative Code chapter NR 140 establishes groundwater standards for contaminants that reach groundwater.

Steps to Take:
The longer contamination is left in the environment the farther it can spread and the more it may cost to clean up. Quick action may lessen damage to your property and neighboring properties and reduce your costs in investigating and cleaning up the contamination. To ensure that your cleanup complies with Wisconsin's laws and administrative codes, you should hire a professional environmental consultant who understands what needs to be done. These are the first steps to take:

1. Within the next **30 days of the date of this letter**, you should submit written verification (such as a letter from the consultant) that you have hired an environmental consultant.

2. Within the next **60 days of the date of this letter**, your consultant should submit a workplan and schedule for the investigation. The consultant must follow the WDNR administrative codes and may rely on Department technical guidance documents. To facilitate prompt agency review of your reports, your consultant should use the site investigation and closure formats which are available on-line at www.dnr.state.wi.us.

   Once an investigation has established the degree and extent of contamination involved at your site, your consultant will be able to determine whether Commerce or the WDNR has authority over the case.

3. Within 30 days of completion of the site investigation, you or your consultant must provide a brief report at least every 90 days per s. NR 724.13(3), Wis. Adm. Code. Quarterly reports need only include one or two pages of text, plus any relevant maps and tables. Should conditions at your site warrant, we may require more frequent contacts.

4. Sites where discharges to the environment have been reported are entered into the Bureau for Remediation and Redevelopment Tracking System (BRRTS), a version of which appears on the WDNR's Internet site. You may view the information related to your site at any time (http://botw.dnr.state.wi.us/botw/Welcome.do) and use the feedback system to alert us to any errors in the data.

If you request a formal response from the agency on a specific submittal, please be aware that a review fee is required in accordance with s. NR 749, Wis. Adm. Code. If a fee is not submitted with your reports, you should proceed under the advice of your consultant to complete the site investigation to maintain your compliance with the spills law and chs. NR 700 through NR 749, Wis. Adm. Code. **Do not delay the investigation of your site by waiting for an agency response.** We have provided detailed technical guidance to environmental consultants. Your consultant is expected to know our technical procedures and administrative codes and should be able to answer your questions on meeting cleanup requirements.

All correspondence regarding this site should be sent to:

Al Nass
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
2984 Shawano Ave, P O Box 10448, Green Bay WI 54307-0448
#920-662-5161

Unless otherwise requested, please send only one copy of plans and reports. To speed processing, correspondence should reference the BRRTS and FID numbers (if assigned) shown at the top of this letter.

Additional Information for Site Owners:
Information to help you select a consultant, materials on controlling costs, understanding the cleanup process, and choosing a site cleanup method are enclosed. In addition, *Fact Sheet 2 - Voluntary Party Remediation and Exemption from Liability* is enclosed and provides information on obtaining protection of limited liability under s. 292.15, Wis. Stats.

Financial Assistance:
Reimbursement from the Petroleum Environmental Cleanup Fund (PECFA) is available for some of the costs of cleaning up contamination from eligible petroleum storage tanks. Please refer to the enclosed information sheet entitled *Information About PECFA* for more information on eligibility and regulations for this program. For more information on the PECFA program, please call the Department of Commerce at 608-266-2424 or visit their web site at http://www.commerce.state.wi.us and select Petroleum Programs.

Drycleaning Sites:
Funding is also available for cleanup at some drycleaning sites.

Thank you for your cooperation. Call Al Nass at 920-662-5161 for more information on eligibility or visit the RR web site http://www.dnr.state.wi.us/org/aw/rr. You may also contact this person for all other questions regarding this letter.

Sincerely,

Denise D. Danelski
Program Assistant
Bureau for Remediation & Redevelopment

Enclosures:
1. Selecting an Environmental Consultant
2. Environmental Services Contractor List
3. Environmental Contamination – The Basics
4. Voluntary Party Remediation and Exemption from Liability
5. Remediation & Redevelopment Program

cc: Al Nass - NER

State of Wisconsin
Department of Natural Resources

02-08-546649

Fax Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (07-03) Page 1 of 2

Emergency Discharges / Spills should be reported via the 24-Hour Hotline: 1-800-943-0003

Notice: **Hazardous substance discharges must be reported immediately** according to the "Spills Law", s. 292.11 Wis. Stats., Section NR 706.05(1)(b), Wis. Adm. Code, requires that hazardous substance discharges are to be reported by one of three methods: telephoning the Department (toll free Spill Hotline number above), telefaxing a report to the Department or visiting a Department office in person. If you choose to notify the Department by telefax, you should use this form to be sure that all necessary information is included. However use of this form is not mandatory. Under s. 292.99, Wis. Stats., the penalty for violating the reporting requirements of ch. 292 Wis. Stats., shall be no less than $10 nor more than $5000 for each violation. Each day of continued violation is a separate offense. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than program administration. However, information submitted on this form may also be made available to requesters under Wisconsin's Open Records Law (ss. 19.31 – 19.39, Wis. Stats.). Confirmatory laboratory data should be included with this form, to assist the DNR in processing this Hazardous Substance Release Notification.

Complete this form. **TYPE or PRINT LEGIBLY.** FAX it to the appropriate DNR region (see next page) **IMMEDIATELY** upon discovery of a potential release from **(check one):**

- ☐ Underground Petroleum Storage Tank System
- ☐ Aboveground Petroleum Storage Tank System
- ☐ Dry Cleaner Facility (DERP eligibility based on: ☒ Facility owner/operator ☐ Property owner of licensed facility)
- ☐ Other - Describe:

TO DNR, ATTN: **R & R Program Assistant**	(Area Code) FAX Number
	920-662-5197

1. Discharge reported by:

Name	Firm	Date FAXed to DNR
Will Belitz	American Finishing Resources	April 10, 2006
Mailing Address		**(Area Code) Phone Number**
476 Clay Street Chilton WI 53014		920-849-7938 Ex 19

2. Site Information

Name of site at which discharge occurred. Include local name of site/business, not responsible party name, unless a residence / vacant property

American Finishing Resources, Inc.

Location: Include street address, not PO Box. If no street address, describe as precisely as possible, i.e., 1/4 mile NW of CTHs 60 & 123 on E side of CTH 60

476 Clay Street Chilton WI 53014

Municipality (City, Village, Township) Specify municipality in which the site is located, not mailing address/city

City of Chilton

Latitude N44 Degrees 02 Minutes 30 Seconds
Longitude W88 Degrees 10 Minutes 30 Seconds

County:	Legal Description:
Calumet	_____1/4, _____1/4, Section _____, Tn_____, Range _____E / W (circle one)

3. Responsible Party (RP) and/or RP Representative

☐ Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all Attach additional pages as necessary

American Finishing Resources, Inc.

☐ Reported in compliance with s. 292.11(2), Wis. Stats., by a local government exempt from liability under s. 292.11(9)(e), Wis. Stats. For more information see http://dnr.wi.gov/org/aw/rr/liability/muni_1.html

Contact Person Name (if different)		Phone Number	
Will Belitz, Facility Mgr.		920-849-7938 Ex 19	
Mailing Address	**City**	**State**	**ZIP Code**
476 Clay Street	Chilton	WI	53014

(continued)

State of Wisconsin
Department of Natural Resources

Fax Notification For Hazardous Substance Discharge (Non-Emergency Only)

4. Hazardous Substance Impact Information

Identify hazardous substance discharged (check all that apply):

METALS
- ☐ Arsenic
- ☐ Chromium
- ☐ Lead
- ☐ Mercury
- ☐ Metals (specify): _____

SOLVENTS
- ☐ Solvent-Chlorinated
- ☐ Solvent-Non Chlorinated
- ☐ PERC
- ☐ VOC's

INDUSTRIAL CHEMICALS
- ☐ Ammonia
- ☐ Cyanide
- ☐ Paint
- ☐ PCB's
- ☐ VOC's
- ☐ Fertilizers
- ☐ Pesticide/Herbicide/Insecticide(s)
- ☐ Leachate
- ☐ RCRA Hazardous Waste

PETROLEUM
- ☐ Diesel/Fuel Oil
- ☐ Engine Oil/Waste Oil
- ☐ Mineral/Transmission/Hydraulic Oil
- ☐ Gasoline (Pb/Non-Pb/Unknown)
- ☐ Jet Fuel/Kerosene
- ☐ MTBE
- ☐ VOC's
- ☐ PAH's/SVOC
- ☐ Petroleum-Unknown Type
- ☒ Unknown
- ☐ Other (specify): _____

Impacts to the environment (enter "K" for known/confirmed or "P" for potential for all that apply)

- ___ Air Contamination
- ___ Co-contamination
- ___ Concrete/Asphalt
- ___ Contained/Recovered
- ___ Contamination Within 1 Meter of Bedrock
- ___ Contaminated Private Well
- ___ Contaminated Public Well
- ___ Contamination in Fractured Bedrock
- ___ Contamination in Right of Way
- ___ Direct Contact
- ___ Expanding Plume
- ___ Fire Explosion Threat
- ___ Free Product
- ___ Groundwater Contamination
- ___ Off-Site Contamination
- ___ Other
- ___ Sanitary Sewer Contamination
- K Soil Contamination
- ___ Storm Sewer Contamination
- ___ Surface Water Contamination
- ___ Within 100 ft of Private Well
- ___ Within 1000 ft of Public Well

Contamination was discovered as a result of:
☐ Tank closure assessment Date
☒ Site assessment Date 3-23-06
Other – Describe: Date
Note: No actual release was ever observed.

Lab results:
☐ Lab results will be faxed upon receipt
☒ Lab results are attached Lab Results - Received April 10, 2006 At 9:43 AM.

Additional Comments: Include a brief description of immediate actions taken to halt the release and contain or cleanup hazardous substances that have been discharged.
Discoloration of soil area (36" X 6") discovered during site assessment. Analysis (Diesel Range organics) indicated 2,100 mg/kg and (PAH) indicated non detectible in area of discoloration. Cardinal Environmental is scheduling geoprobe, VOC scan, and Phthalates anglysis to take place asoon as it can be scheduled. Affected soils will be excated and treated by bio-reclaimation.

FAX numbers to report non-emergency releases in DNR's five regions are as follows:

Northeast Region (920-662-5197); Attention - RR Program Assistant:
Brown, Calumet, Door, Fond du Lac ***(except City of Waupun - see South Central Region)***, Green Lake, Kewaunee, Manitowoc, Marinette, Marquette, Menominee, Oconto, Outagamie, Shawano, Waupaca, Waushara, Winnebago counties

Northern Region (715-365-8932); Attention - RR Program Assistant:
Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn counties

South Central Region (608-275-3338); Attention - RR Program Assistant:
Columbia, Dane, Dodge, Fond du Lac ***(City of Waupun only)***, Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk counties

Southeast Region (414-263-8483); Attention - RR Program Assistant:
Kenosha, Milwaukee, Ozaukee, Racine, Sheboygan, Walworth, Washington, Waukesha counties

West Central Region (715-839-6076); Attention – RR Program Assistant:
Adams, Buffalo, Chippewa, Clark, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood counties

3303 Paine Avenue, Sheboygan, WI 53081
920.459.2500 * 800.413.7225 * Fax: 920.459.2503
www.cardinalenvironmental.com

FAX FACTS

To: Will Baltz
AFR

From: Scott Hanson

RE: Lab Results

Date: 4/10/06 **Time:** _____

FAX Number Information is being sent to: (920) 849-2800

Number of Pages (including this page): 3

If you are not receiving the number of copies listed above, please inform us at once. If any further information or assistance is needed, please contact us at 920/459-2500.

Notes:

COPY

ENVIRONMENTAL

3503 Paine Avenue, Sheboygan, WI 53081
(920)459-2500 Fax: (920)459-2503
www.cardinalenvironmental.com
E mail: custserv@cardinalenvironmental.com

COPY

Will Belitz
American Finishing Resources
P.O. Box 164
Chilton, WI 53014-0000

Batch Number: 17866
Report Date: 4/7/2006
Date Received: 3/24/2006
Project Mgr (PM): SAH

Parameter	Result	Units		LOD	LOQ	Method	Analyst	Date Analyzed
Cardinal Sample Number: 91506	Date Collected: 3/23/2006		Grab					
Sample Description: CH-01 Chilton Facilty								
Diesel Range Organics	2,100	mg/kg DWB	NLS	32	110	WI MOD DRO		3/31/2006
Total Solids	83.3	%				SM 2540 G		

LOD Limit of Detection + *Result estimated below the LOQ.*
LOQ Limit of Quantitation " *Result falls between LOD and LOQ.*
"SM" Methods refer to the 19th edition of Standard Methods for the Examination of Water and Wastewater
NLS Analyzed by Northern Lake Service, WI Lab Certification #721026460.
Comments:

Approved By: _____ **Date:** 4/10/06

PM: SAH Date: 4/10/06

P.02

APR-10-06 MON 09:43 AM

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ENVIRONMENTAL

3303 Paine Avenue Sheboygan, WI 53081
(920) 459-2500 fax (920) 459-2503
www.cardinalenvironmental.com
E-mail: info@cardinalenvironmental.com

Will Belitz
American Finishing Resources
PO Box 164
Chilton, WI 53014

Sample #: 91506
Collect Date: 3/23/2006
Receive Date: 3/24/2006
Report Date: 4/7/06
Project Mgr (PM): CS
Batch #: 17886

Sample Description: PAH's – CH-01 Chilton Facility

TEST	RESULT	UNITS	LOD	LOQ	METHOD	DATE ANALYZED
Acenaphthene	ND	µg/Kg	2100	6900	SW 846 8270C	4/5/2006
Acenaphthylene	ND	µg/Kg	2100	6900	SW 846 8270C	4/5/2006
Anthracene	ND	µg/Kg	1900	6200	SW 846 8270C	4/5/2006
Benzo (a) anthracene	ND	µg/Kg	2300	7500	SW 846 8270C	4/5/2006
Benzo (a) pyrene	ND	µg/Kg	2000	6700	SW 846 8270C	4/5/2006
Benzo (b) fluoranthene	ND	µg/Kg	2000	6700	SW 846 8270C	4/5/2006
Benzo (g,h,I) perylene	ND	µg/Kg	1800	6000	SW 846 8270C	4/5/2006
Benzo (k) fluoranthene	ND	µg/Kg	2200	7400	SW 846 8270C	4/5/2006
Chrysene	ND	µg/Kg	2100	6900	SW 846 8270C	4/5/2006
Dibenzo (a,h) anthracene	ND	µg/Kg	1700	5700	SW 846 8270C	4/5/2006
Fluoranthene	ND	µg/Kg	2100	7100	SW 846 8270C	4/5/2006
Fluorene	ND	µg/Kg	2100	7100	SW 846 8270C	4/5/2006
Indeno (1,2,3-cd) pyrene	ND	µg/Kg	1800	6000	SW 846 8270C	4/5/2006
Methyl-1-Naphthanlene	ND	µg/Kg	2200	7200	SW 846 8270C	4/5/2006
Methyl-2-Naphthanlene	ND	µg/Kg	2300	7600	SW 846 8270C	4/5/2006
Naphthalene	ND	µg/Kg	2200	7200	SW 846 8270C	4/5/2006
Phenanthrene	ND	µg/Kg	2100	7000	SW 846 8270C	4/5/2006
Pyrene	ND	µg/Kg	1900	6500	SW 846 8270C	4/5/2006

Analyzed by Northern Lakes Service, WI Certification #721025460

LOD Limit of Detection LOQ Limit of Quantitation
ND = Not Detected
* Results fall between the LOD and LOQ

Authorized by _____ **Date** 4/10/06

PM: CS Date: 4/10/06