

GIS REGISTRY

Cover Sheet

March, 2010
(RR 5367)

Source Property Information

BRRTS #:

ACTIVITY NAME:

PROPERTY ADDRESS:

MUNICIPALITY:

PARCEL ID #:

CLOSURE DATE:

FID #:

DATCP #:

COMM #:

*WTM COORDINATES:

X: **Y:**

** Coordinates are in
WTM83, NAD83 (1991)*

WTM COORDINATES REPRESENT:

- Approximate Center Of Contaminant Source
- Approximate Source Parcel Center

Please check as appropriate: (BRRTS Action Code)

Contaminated Media:

- | | |
|--|--|
| <input type="checkbox"/> Groundwater Contamination > ES (236) | <input checked="" type="checkbox"/> Soil Contamination > *RCL or **SSRCL (232) |
| <input type="checkbox"/> Contamination in ROW | <input type="checkbox"/> Contamination in ROW |
| <input type="checkbox"/> Off-Source Contamination | <input type="checkbox"/> Off-Source Contamination |
| <i>(note: for list of off-source properties
see "Impacted Off-Source Property" form)</i> | <i>(note: for list of off-source properties
see "Impacted Off-Source Property" form)</i> |

Land Use Controls:

- | | |
|---|---|
| <input type="checkbox"/> N/A (Not Applicable) | <input checked="" type="checkbox"/> Cover or Barrier (222) |
| <input type="checkbox"/> Soil: maintain industrial zoning (220) | <i>(note: maintenance plan for
groundwater or direct contact)</i> |
| <i>(note: soil contamination concentrations
between non-industrial and industrial levels)</i> | <input type="checkbox"/> Vapor Mitigation (226) |
| <input type="checkbox"/> Structural Impediment (224) | <input type="checkbox"/> Maintain Liability Exemption (230) |
| <input type="checkbox"/> Site Specific Condition (228) | <i>(note: local government unit or economic
development corporation was directed to
take a response action)</i> |

Monitoring Wells:

Are all monitoring wells properly abandoned per NR 141? (234)

- Yes No N/A

** Residual Contaminant Level
**Site Specific Residual Contaminant Level*

This Adobe Fillable form is intended to provide a list of information that is required for evaluation for case closure. It is to be used in conjunction with Form 4400-202, Case Closure Request. The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

NOTICE: Completion of this form is mandatory for applications for case closure pursuant to ch. 292, Wis. Stats. and ch. NR 726, Wis. Adm. Code, including cases closed under ch. NR 746 and ch. NR 726. The Department will not consider, or act upon your application, unless all applicable sections are completed on this form and the closure fee and any other applicable fees, required under ch. NR 749, Wis. Adm. Code, Table 1 are included. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than reviewing closure requests and determining the need for additional response action. The Department may provide this information to requesters as required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

BRRTS #: PARCEL ID #:
ACTIVITY NAME: WTM COORDINATES: X: Y:

CLOSURE DOCUMENTS (the Department adds these items to the final GIS packet for posting on the Registry)

- Closure Letter**
- Maintenance Plan** (if activity is closed with a land use limitation or condition (land use control) under s. 292.12, Wis. Stats.)
- Continuing Obligation Cover Letter** (for property owners affected by residual contamination and/or continuing obligations)
- Conditional Closure Letter**
- Certificate of Completion (COC)** (for VPLE sites)

SOURCE LEGAL DOCUMENTS

- Deed:** The most recent deed as well as legal descriptions, for the **Source Property** (where the contamination originated). Deeds for other, off-source (off-site) properties are located in the **Notification** section.
Note: If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.
- Certified Survey Map:** A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).
Figure #: N/A **Title:**
- Signed Statement:** A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description accurately describes the correct contaminated property.

MAPS (meeting the visual aid requirements of s. NR 716.15(2)(h))

Maps must be no larger than 11 x 17 inches unless the map is submitted electronically.

- Location Map:** A map outlining all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit easy location of all parcels. If groundwater standards are exceeded, include the location of all potable wells within 1200 feet of the site.
Note: Due to security reasons municipal wells are not identified on GIS Packet maps. However, the locations of these municipal wells must be identified on Case Closure Request maps.
Figure #: 1 **Title: Site Location Map**
- Detailed Site Map:** A map that shows all relevant features (buildings, roads, individual property boundaries, contaminant sources, utility lines, monitoring wells and potable wells) within the contaminated area. This map is to show the location of all contaminated public streets, and highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding a ch. NR 140 Enforcement Standard (ES), and/or in relation to the boundaries of soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Levels (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.
Figure #: 2 **Title: Facility Layout Map**
- Soil Contamination Contour Map:** For sites closing with residual soil contamination, this map is to show the location of all contaminated soil and a single contour showing the horizontal extent of each area of contiguous residual soil contamination that exceeds a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.
Figure #: 3 **Title: Estimated Extent of Soil RCL Exceedences**

BRRTS #: 02-20-551382

ACTIVITY NAME: Alto Dairy/Saputo Cheese (Former)

MAPS (continued)

Geologic Cross-Section Map: A map showing the source location and vertical extent of residual soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL). If groundwater contamination exceeds a ch. NR 140 Enforcement Standard (ES) when closure is requested, show the source location and vertical extent, water table and piezometric elevations, and locations and elevations of geologic units, bedrock and confining units, if any.

Figure #: **Title:**

Figure #: **Title:**

Groundwater Isoconcentration Map: For sites closing with residual groundwater contamination, this map shows the horizontal extent of all groundwater contamination exceeding a ch. NR140 Preventive Action Limit (PAL) and an Enforcement Standard (ES). Indicate the direction and date of groundwater flow, based on the most recent sampling data.

Note: This is intended to show the total area of contaminated groundwater.

Figure #: **Title:**

Groundwater Flow Direction Map: A map that represents groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, submit 2 groundwater flow maps showing the maximum variation in flow direction.

Figure #: 4 **Title: Groundwater Contour Map (12/01/09)**

Figure #: **Title:**

TABLES (meeting the requirements of s. NR 716.15(2)(h)(3))

Tables must be no larger than 11 x 17 inches unless the table is submitted electronically. Tables must not contain shading and/or cross-hatching. The use of **BOLD** or *ITALICS* is acceptable.

Soil Analytical Table: A table showing remaining soil contamination with analytical results and collection dates.

Note: This is one table of results for the contaminants of concern. Contaminants of concern are those that were found during the site investigation, that remain after remediation. It may be necessary to create a new table to meet this requirement.

Table #: 1 **Title: Summary of Soil Analytical Results**

Groundwater Analytical Table: Table(s) that show the most recent analytical results and collection dates, for all monitoring wells and any potable wells for which samples have been collected.

Table #: 2 **Title: Summary of Groundwater Analytical Results**

Water Level Elevations: Table(s) that show the previous four (at minimum) water level elevation measurements/dates from all monitoring wells. If present, free product is to be noted on the table.

Table #: 3 **Title: Summary of Historic Groundwater Elevation Data**

IMPROPERLY ABANDONED MONITORING WELLS

For each monitoring well not properly abandoned according to requirements of s. NR 141.25 include the following documents.

Note: If the site is being listed on the GIS Registry for only an improperly abandoned monitoring well you will only need to submit the documents in this section for the GIS Registry Packet.

Not Applicable

Site Location Map: A map showing all surveyed monitoring wells with specific identification of the monitoring wells which have not been properly abandoned.

Note: If the applicable monitoring wells are distinctly identified on the Detailed Site Map this Site Location Map is not needed.

Figure #: **Title:**

Well Construction Report: Form 4440-113A for the applicable monitoring wells.

Deed: The most recent deed as well as legal descriptions for each property where a monitoring well was not properly abandoned.

Notification Letter: Copy of the notification letter to the affected property owner(s).

BRRTS #: 02-20-551382

ACTIVITY NAME: Alto Dairy/Saputo Cheese (Former)

NOTIFICATIONS

Source Property

Not Applicable

Letter To Current Source Property Owner: If the source property is owned by someone other than the person who is applying for case closure, include a copy of the letter notifying the current owner of the source property that case closure has been requested.

Return Receipt/Signature Confirmation: Written proof of date on which confirmation was received for notifying current source property owner.

Off-Source Property

Group the following information per individual property and label each group according to alphabetic listing on the "Impacted Off-Source Property" attachment.

Not Applicable

Letter To "Off-Source" Property Owners: Copies of all letters sent by the Responsible Party (RP) to owners of properties with groundwater exceeding an Enforcement Standard (ES), and to owners of properties that will be affected by a land use control under s. 292.12, Wis. Stats.

Note: Letters sent to off-source properties regarding residual contamination must contain standard provisions in Appendix A of ch. NR 726.

Number of "Off-Source" Letters:

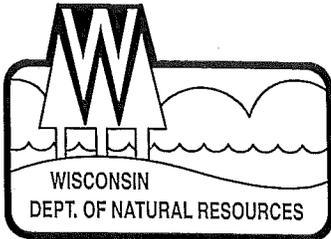
Return Receipt/Signature Confirmation: Written proof of date on which confirmation was received for notifying any off-source property owner.

Deed of "Off-Source" Property: The most recent deed(s) as well as legal descriptions, for all affected deeded **off-source property(ies)**. This does not apply to right-of-ways.

Note: If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.

Letter To "Governmental Unit/Right-Of-Way" Owners: Copies of all letters sent by the Responsible Party (RP) to a city, village, municipality, state agency or any other entity responsible for maintenance of a public street, highway, or railroad right-of-way, within or partially within the contaminated area, for contamination exceeding a groundwater Enforcement Standard (ES) and/or soil exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL).

Number of "Governmental Unit/Right-Of-Way Owner" Letters:



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary
Ronald W. Kazmierczak, Regional Director

Oshkosh Service Center
625 E. CTY Y, Suite 700
Oshkosh, Wisconsin 54901-9731
FAX 920-424-4404

July 27, 2010

Ms. Debra Guzman
Saputo Cheese USA, Inc.
25 Tri-State International Office Center
Lincolnshire, Illinois 60069

SUBJECT: Final Case Closure with Continuing Obligations
Former Alto Dairy/Saputo Facility, N3545 CTH EE, Waupun, WI
WDNR BRRTS Activity #: 02-20-551382

Dear Ms. Guzman:

On May 27, 2010, the WDNR Northeast Region Closure Committee reviewed the above referenced case for closure. This committee reviews environmental remediation cases for compliance with state laws and standards to maintain consistency in the closure of these cases. On June 4, 2010, you were notified that the Closure Committee had granted conditional closure to this case.

On July 23, 2010 the Department received information or documentation indicating that you have complied with the requirements for final closure. These conditions included that the monitor wells associated with the site be property abandoned and that any remaining investigation derived waste be property disposed of or treated.

The Department reviewed the case closure request regarding the chlorinated solvents and petroleum contamination on the site from the 2 oil collection sumps and the underground fuel line associated with the diesel AST and backup motor at this site. Based on the correspondence and data provided, it appears that your case meets the closure requirements in ch. NR 726, Wisconsin Administrative Code. The Department considers this case closed and no further investigation or remediation is required at this time. However, you and future property owners must comply with certain continuing obligations as explained in this letter.

GIS Registry

This site will be listed on the Remediation and Redevelopment Program's GIS Registry. The specific reasons are summarized below:

- Residual soil contamination exists that must be properly managed should it be excavated or removed
- Pavement, an engineered cover or a soil barrier must be maintained over contaminated soil and the state must approve any changes to this barrier

Please send written notifications in accordance with the above requirements to the WDNR Oshkosh Service Center located at 625 E. County Rd Y, Suite 700, Oshkosh, WI 54901, to the attention of Elizabeth Victor.

The following DNR fact sheet, RR-819, "Continuing Obligations for Environmental Protection" has been included with this letter, to help explain a property owner's responsibility for continuing obligations on their property. If the fact sheet is lost, you may obtain a copy at <http://dnr.wi.gov/org/aw/rr/archives/pubs/RR819.pdf>.

The Department appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Elizabeth Victor at (920) 303-5424.

Sincerely,



Bruce G. Urben, Team Supervisor
Northeast Region Remediation & Redevelopment Program

Attachments: Cap Maintenance Plan
DNR Fact Sheet RR-819

cc: David de Courcy-Bower, P.E., AECOM, via email

File

Cap/Barrier Maintenance Plan

Former Alto Dairy/Saputo Facility
N3545 CTH EE
Waupun, Wisconsin

Parcel ID: T01-14-14-23-03-001-00

WDNR FID: 420038960

WDNR BRRTS: 02-20-551382

February 2010

Description of Soil Performance Standard Cover System

Former Alto Dairy/Saputo Facility
N3545 CTH EE
Waupun, Wisconsin
WDNR BRRTS: 02-20-551382

Date: February 2010

Cap/Barrier Purpose and Construction

Per the Wisconsin Administrative Code NR 720.19(2), 722.09(2) and (3), the soil performance standard cover system selected for the above referenced property is a permanent engineering control consisting of an existing building, which will be maintained so that the residual soil contaminants left in place do not pose a threat to public health, safety, and welfare, or the environment.

The concrete floor of the existing building will serve as the cap/barrier. The concrete floor is approximately 4 to 6 inches thick, underlain by up to 15 feet of sand and silty clay fill material. Under the fill material are native silty clay deposits, until weathered limestone bedrock is encountered at approximately 25 feet below ground surface. Groundwater is encountered at approximately 33 feet below grade in this area of the site.

The concrete floor of the existing building will act as a partial infiltration barrier to minimize future soil-to groundwater contamination migration which could potentially cause a violation of the groundwater standards in WAC ch. NR 140. The cap/barrier will be maintained in accordance with the Cap/Barrier Maintenance Plan developed specifically for this Site. As the Site is located in a predominantly industrialized area of Waupun and is operated as an industrial facility, the cap/barrier should function as intended unless it is disturbed or not maintained.

approximately 25 feet bgs. Groundwater is encountered at approximately 33 feet bgs in this area of the Site.

The concrete floor of the existing building will act as a partial infiltration barrier to minimize future soil-to-groundwater contamination migration which could potentially cause a violation of the groundwater standards in WAC Ch. NR 140. The cap/barrier will be maintained in accordance with the Cap/Barrier Maintenance Plan developed specifically for this Site. As the Site is located in a predominantly industrialized area of Waupun and is operated as an industrial facility, the cap/barrier should function as intended unless it is disturbed or not maintained.

Annual Inspection

The concrete floor of the existing building overlying the residual soil impacts and as shown on **Figure 2** will be inspected once a year, for deterioration, cracks and other potential problems that can cause additional infiltration into or exposure to the underlying soils. The inspections will be performed to evaluate damage due to settling, increasing age and other factors. Any area where soils have become or are likely to become exposed will be documented. A log of the inspections and any repairs will be maintained by the property owner and is included as **Table 1**. The log will include recommendations for necessary repair of any areas where underlying soils are exposed. Once repairs are completed, they will be documented in the inspection log. A copy of the inspection log will be maintained on Site and shall be made available to the WDNR, if requested.

Cap/Barrier Maintenance Activities

If problems are noted during the annual inspections or at any other time during the year, the following actions will be taken:

- Notify the Site Manager/Maintenance Manager within 24 hours;
- Repair the damaged area of the cap/barrier as soon as possible, in coordination with the Site Manager, to specifications matching or exceeding those of the current barriers; and
- Record the damage and the repair activities on a cap inspection log (Table 1) to be kept on-site with the Plan.

Repair activities can include patching and filling or larger resurfacing or construction operations. In the event that necessary maintenance activities expose underlying soil, the following actions will be taken by the Site Manager or his designee:

- Provide a copy of this Plan to all private and public utilities installing or upgrading utilities and all contractors and/or on-site employees conducting construction, remodeling, repair, or decommissioning activities in the area of the residual impacted soils.
- Inform workers of the direct contact exposure hazard and provide them with appropriate personal protective equipment;
- Monitor the excavation of subsurface soil in the areas designated as containing residual impacted soils by field observations and/or laboratory analysis of soil samples, as appropriate;
- Dispose of all impacted soil excavated from the restricted area (or otherwise, based on in-field observations and laboratory results) in accordance with applicable solid waste rules and regulations;

Contact Information as of February 2010

Site Manager

Mr. Nathan Trauernicht
Saputo Cheese USA Inc.
N3545 County Road EE,
Waupun, WI 53963
(920) 346-2215 ext 1223

Property Owner Representative:

Ms. Debra Guzman
Director of Environmental Affairs
Saputo Cheese USA Inc.
317 N. Rosera Street
Lena, WI 54139
Phone: (847) 400-6550

Consultant:

AECOM, Inc.
Attn: David de Courcy Bower
11425 West Lake Park Drive, Suite 100
Milwaukee, WI 53224
Phone: (414) 577-1377
Fax: (414) 359-0822

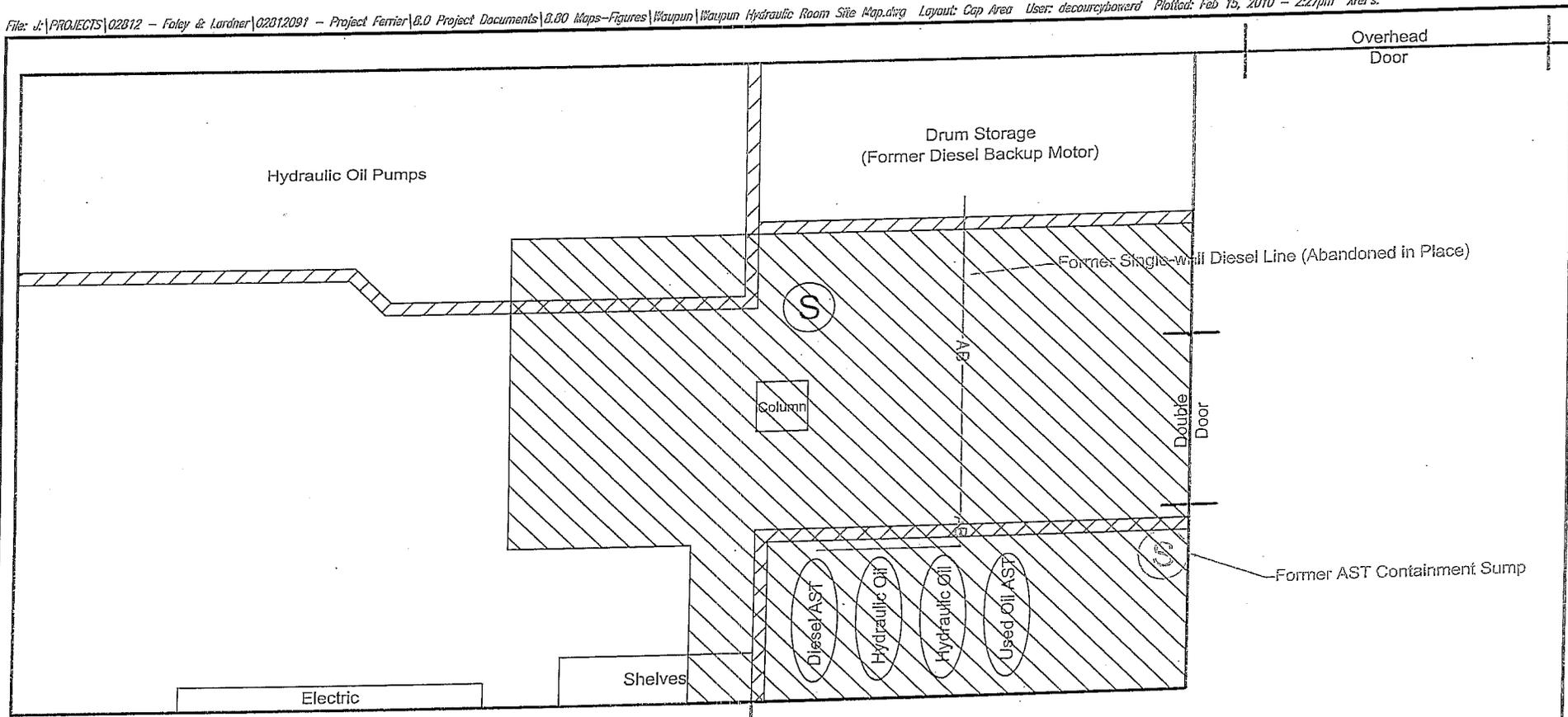
WDNR:

Ms. Jennifer Easterly
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
625 East County Road Y, Suite 700
Oshkosh, WI 54901-9731
Phone: (920) 303-5447
Fax: (920) 424-4404

Attachments: Figure 1 – Extent of Soil Contamination

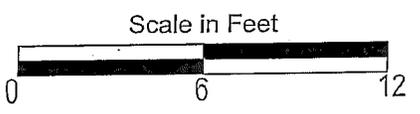
Figure 2 – Extent of CAP/Barrier

Table 1 – Cap Inspection Log

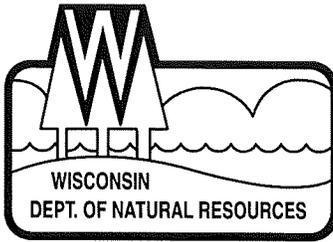


Legend

-  Sump
-  Secondary Containment Berm
-  Extent of Cap



Former Alto Dairy/Saputo Facility Waupun, Wisconsin 60137012		EXTENT OF CAP AREA
DATE: 2/1/10	DRWN: DCB	FIGURE 2



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary
Ronald W. Kazmierczak, Regional Director

Oshkosh Service Center
625 E. CTY Y, Suite 700
Oshkosh, Wisconsin 54901-9731
FAX 920-424-4404

June 4, 2010

Ms. Debra Guzman
Saputo Cheese USA, Inc.
25 Tri-State International Office Center
Lincolnshire, Illinois 60069

Subject: Conditional Closure Decision,
With Requirements to Achieve Final Closure
Former Alto Dairy/Saputo Facility, N3545 CTH EE, Waupun, Wisconsin
WDNR BRRTS Activity # 02-20-551382

Dear Ms. Guzman:

On May 27, 2010, the Department of Natural Resources Regional Closure Committee reviewed your request for closure of the case described above. The Committee reviews environmental remediation cases for compliance with state rules and statutes to maintain consistency in the closure of these cases. After careful review of the closure request, the Committee has determined that the chlorinated solvents and petroleum contamination on the site from the 2 oil collection sumps and the underground fuel line associated with the diesel AST and backup motor appears to have been investigated and remediated to the extent practicable under site conditions. Your case has been remediated to Department standards in accordance with s. NR 726.05, Wis. Adm. Code and will be closed if the following conditions are satisfied:

The monitoring wells must be properly abandoned in compliance with ch. NR 141, Wis. Adm. Code. Documentation of well abandonment must be submitted to Ms. Elizabeth A. Victor on Form 3300-005 found at <http://dnr.wi.gov/org/water/dwg/gw/> or provided by the Department of Natural Resources.

Any remaining purge water, waste and/or soil piles generated as part of site investigation or remediation activities must be removed from the site and disposed of or treated in accordance with Department of Natural Resources' rules. Once that work is completed, please send appropriate documentation regarding the treatment or disposal of the remaining purge water, waste and/or soil piles.

When the above conditions have been satisfied, please submit the appropriate documentation (for example, well abandonment forms, disposal receipts, copies of correspondence, etc.) to verify that applicable conditions have been met, and your case will be closed. Your site will be listed on the DNR Remediation and Redevelopment GIS Registry of Closed Remediation Sites due to residual contaminated soils. A Cap Maintenance Plan (submitted with the closure documents) is required to limit direct contact and impacts to groundwater. Information that was submitted with your closure request application will be included on the GIS Registry. To review the site on the GIS Registry web page, visit the RR Sites Map page at: <http://dnr.wi.gov/org/aw/rr/gis/index.htm>.

Please be aware that the 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 to the environment.

We appreciate your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me at 920 – 303 -5424.

Sincerely,

A handwritten signature in blue ink, appearing to read "E. Victor".

Elizabeth A. Victor
Hydrogeologist
Bureau for Remediation & Redevelopment

cc: David Decourcy Bower, P.E., AECOM

EXHIBIT A
TO WARRANTY DEED

PARCEL 1

A parcel of land located in the South Half (S ½) of the Northeast Quarter (NE 1/4) and the Northeast Quarter (NE 1/4) of the Southeast Quarter (SE 1/4) of Section 23, Township 14 North, Range 14 East, Town of Alto, Fond du Lac County, Wisconsin and described as follows:

Commencing at the Northwest corner of said Northeast One-Quarter of Section 23 and going thence South, 1325.59 feet along the West line of said Northeast Quarter to the place of beginning for the description of this parcel, which is more particularly described as follows:

1. Thence South 89° 23' 30" East, 2040.91 feet along the North line of the South One-Half of said Northeast One-Quarter.
2. Thence South 0° 00' 14" East, 770.00 feet along a line parallel with the East line of said Northeast Quarter.
3. Thence South 89° 23' 30" East, 570.00 feet along a line parallel with said North line, to said East line.
4. Thence South 0° 00' 14" East, 552.27 feet along said East line to the Southeast corner of said Northeast Quarter.
5. Thence South 0° 02' 46" East, 1000.00 feet along the East line of said Southeast Quarter.
6. Thence North 89° 27' 52" West, 255.00 feet along a line parallel with the South line of said Northeast Quarter.
7. Thence North 0° 02' 46" West, 1000.00 feet along a line parallel with said East line of the Southeast Quarter to said South line.
8. Thence North 89° 27' 52" West, 2124.37 feet along said South line.
9. Thence North 157.02 feet along a line parallel with said West line of the Northeast Quarter to the North line of Lot 2 of Certified Survey Map No. 1719 of Volume 9.
10. Thence West 198.59 feet along said North line of Lot 2 to the Easterly line of C.T.H. "EE" and the Northwest corner of said Lot 2.
11. Thence North 271.11 feet along said East line of said road.
12. Thence North 83° 53' 22" West, 33.19 feet to said West line of the Northeast Quarter.
13. Thence North 590.84 feet along said West line.
14. Thence South 89° 23' 30" East, 346.50 feet at right angles to said West line.
15. Thence North 280.50 feet along a line parallel with said West line.
16. Thence North 89° 23' 30" West, 346.50 feet along a line parallel with said North line to said West line.
17. Thence North 24.75 feet along said West line to the place of beginning.

Included in the above description is Lot One (1) and the Easterly 32.41 feet of Lot Two (2) of Certified Survey Map No. 1719, as recorded in Volume 9 of Certified Survey Maps on pages 219-219A.

Excepting therefrom the following described real estate:

Commencing at the Southwest corner of the Southwest Quarter Northeast Quarter of said Section 23, thence North 40 feet, thence East 265 feet, thence South 40 feet, thence West 265 feet to the place of beginning, and excepting therefrom Lot One (1) of Certified Survey Map No. 5115, recorded in Vol. 31 of Certified Survey Maps on pages 58-58A.

PARCEL 2

A parcel of land located in the Southeast Quarter (SE 1/4) of the Northwest Quarter (NW 1/4) of Section 23, Township 14 North, Range 14 East, described as follows:

Beginning at the Southeast corner of Lot 4 of Certified Survey Map No. 1037, Volume 6 and describing this parcel as follows:

1. Thence North 89° 13' 45" West, 528.00 feet along the South line of said Lot 4 and its extension West.
2. Thence North, 311.02 feet along a line parallel with the East line of said Northwest Quarter.
3. Thence East, 527.95 feet at right angles to said East line of Lot 2, of said Certified Survey Map.
4. Thence South, 318.11 feet along the East line of Lots 2, 3 and 4 of said Certified Survey Map, to the place of beginning.

Included in the above description is Lot Two (2), excepting the North Ten (10) feet of said Lot 2, and all of Lots Three (3) and Four (4) of Certified Survey Map No. 1037 as recorded in Volume 6 of Certified Survey Maps on pages 197-197A.

PARCEL 3

That part of the Southwest Quarter (SW 1/4) of the Northeast Quarter (NE 1/4) of Section 23, Township 14 North, Range 14 East, described as follows:

Commencing Twelve and One-Half (12 1/2) rods South of the Northwest corner of the South One-Half (S 1/2) of the Northeast Quarter (NE 1/4) of Section 23, thence South Six (6) rods, thence East Twenty-One (21) rods, thence North Six (6) rods, thence West Twenty-One (21) rods to the place of beginning.

TAX ROLL PARCEL NUMBER: T01-14-14-23-03-001-00
T01-14-14-23-04-001-00
T01-14-14-23-08-006-00
T01-14-14-23-13-002-00

EXHIBIT B
TO WARRANTY DEED

PERMITTED EXCEPTIONS

Grantor: Alto Dairy Cooperative
Grantee: Saputo Cheese USA Inc.

1. Municipal and zoning ordinances.
2. General taxes for the year 2008 and subsequent years, not now due or payable.
3. Rights of the public in that portion of the subject premises lying within the limits of CTH "EE".
4. Rights of the public in any portion of the subject premises lying below the ordinary high water mark of Alto Creek, and rights of the government to regulate the use of the shore and riparian rights.
5. Easement granted by Henrietta Straks, land owner to Wisconsin Power and Light Company, its successors and assigns, by an instrument dated June 21, 1928 and recorded on August 3, 1928 at 8:00 A.M., in Vol. 231 of Mortgages on page 377, as Doc. No. 157134.
6. Easement granted by Catherine Glewen (also signed by Charles Glewen) to Wisconsin Power and Light Company, its successors and assigns, by an instrument dated August 24, 1973 and recorded on September 24, 1973 at 8:00 A.M., in Vol. 696 of Records on pages 66-67, as Doc. No. 282118.
7. Easement as contained in Telephone Line Right of Way easement granted by Alto Cooperative to Fairwater-Brandon-Alto Telephone Company, a corporation, Brandon, Wisconsin, and to its successors or assigns, by an instrument dated August 23, 1976 and recorded on September 14, 1976 at 10:45 A.M., in Vol. 743 of Records on page 55, as Doc. No. 313258.
8. Easement as contained in Warranty Deed granted by Alto Dairy Cooperative, a Wisconsin Corporation, located at Waupun, Wisconsin to Ricky L. Stelsel and Jean S. Stelsel, husband and wife by an instrument dated June 6, 1988 and recorded on June 22, 1988 at 9:23 A.M., in Vol. 974 of Records on pages 387-388, as Doc. No. 453862, which said instrument was again recorded on June 24, 1988 at 1:34 P.M., in Vol. 974 of Records on pages 539-540, as Doc. No. 453953.
9. Well Agreement between Robert Johnston (signs as Robert W. Johnston) and Karen Johnston a/k/a Karen Ann Johnston (signs as Karen Ann Johnston) and the Estate of Jessie J. Kamphuis, signed by Karen Johnston a/k/a Karen Ann Johnston, as Personal Representative of the Estate of Jessie J. Kamphuis, by an

instrument dated December 16, 1983 and recorded on December 21, 1983 at 8:00 A.M., in Vol. 870 of Records on pages 365-366, as Doc. No. 394761, which said instrument was again recorded on February 6, 1984 at 10:25 A.M., in Vol. 872 of Records on pages 611-612, as Doc. No. 396014, and also conveying and assigning all rights in and to said well as contained in Warranty Deed granted by Gladys M. Loomans, a widow, and unmarried woman to Alto Dairy Cooperative, by an instrument dated March 13, 1998 and recorded on March 16, 1998 at 9:49 A.M., in Vol. 1358 of Records on page 729, as Doc. No. 633796.

10. Easement granted by Alto Dairy Cooperative, landowner to Wisconsin Power and Light Company, a Wisconsin Corporation, by an instrument acknowledged June 28, 1996 and recorded on July 8, 1996 at 8:17 A.M., in Vol. 1272 of Records on pages 238-240, incl., as Doc. No. 596886.

As assigned by an Easement Assignment by and between Wisconsin Power and Light Company, a Wisconsin corporation, assignor and American Transmission Company LLC, a Wisconsin limited liability company, by ATC Management Inc., its manager, assignee, by an instrument dated January 1, 2001 and recorded on January 2, 2001 at 2:59 P.M., as Doc. No. 705431.

11. Easement as contained in Grant of Private Right of Way Easement for Telephone Company Plant by Corporation granted by Alto Dairy Cooperative, a Wisconsin cooperative, Waupun, WI, its successors and assigns to CenturyTel of Fairwater-Brandon-Alto, Inc., a Wisconsin corporation, LaCrosse, WI, its successors and assigns, by an instrument dated August 11, 2000 and recorded on August 18, 2000 at 1:25 P.M., as Doc. No. 698157.

12. Twenty-Five (25) foot wide ingress-egress easement as noted on Certified Survey Map No. 5115.

13. Memorandum of Lease between Alto Dairy Cooperative, a cooperative, organized under the laws of the State of Wisconsin, having its principal offices at Waupun, WI, landlord and Industrial Energy Applications, Inc., an Iowa Corporation, with offices and principal place of business at Cedar Rapids, IA, tenant, by an instrument dated July 11, 2001 and recorded on August 13, 2001 at 1:30 P.M., as Doc. No. 721741, evidencing Lease Agreement dated July 11, 2001, by and between Alto Dairy Corporation, as landlord, and Industrial Energy Applications, Inc., as tenant.

14. All matters disclosed on ALTA survey of N3545 C.T.H. "EE", Waupun, Wisconsin prepared by Excel Engineering, Inc. dated December 20, 2007 (Design No. 713530), as revised February 8, 2008.



Stock No. 26273

SURVEYOR'S CERTIFICATE

I, PAUL E. NIERODE, Registered Land Surveyor, do hereby certify:

That I have surveyed, divided and mapped a part of the Southwest Quarter of the Northeast Quarter of Section 23, Township 14 North, Range 14 East, Town of Alto, Fond du Lac County, Wisconsin, described as follows:

Commencing at the North Quarter corner of said Section 23; thence South 01 degree 09 minutes 33 seconds East, 2096.79 feet along the west line of the Northeast Quarter of said Section 23; thence North 88 degrees 48 minutes 45 seconds East, 700.26 feet to the Point of Beginning; thence continuing North 88 degrees 48 minutes 45 seconds East, 110.00 feet; thence South 01 degree 11 minutes 15 seconds East, 90.00 feet; thence South 88 degrees 48 minutes 45 seconds West, 110.00 feet; thence North 01 degree 11 minutes 15 seconds West, 90.00 feet to the Point of Beginning. Containing 9,900 square feet (0.227 acres).

Together with a 25 foot wide ingress and egress easement, 12.5 feet on each side of the following described centerline:

Commencing at the North Quarter corner of said section 23; thence South 01 degree 09 minutes 33 seconds East, 2228.22 feet along the west line of the Northeast Quarter of said Section 23 to the Point of Beginning; thence South 89 degrees 35 minutes 46 seconds East, 155.26 feet; thence South 83 degrees 56 minutes 23 seconds East, 22.95 feet; thence North 88 degrees 47 minutes 18 seconds East, 123.39 feet; thence 103.40 feet along a curve concave northwesterly having a radius of 100.00 feet and a long chord bearing North 59 degrees 09 minutes 52 seconds East, 98.87 feet; thence North 29 degrees 32 minutes 27 seconds East, 30.00 feet; thence 105.25 feet along a curve concave southeasterly having a radius of 100.00 feet and a long chord bearing North 59 degrees 41 minutes 35 seconds East, 100.47 feet; thence North 89 degrees 50 minutes 43 seconds East, 210.00 feet to the west line of the above described parcel and there terminating.

That I have made this survey and map at the direction of Wisconsin Power and Light Company; that such map is a correct representation of the exterior boundaries of the land surveyed and that I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and the Fond du Lac County Subdivision Ordinance in surveying and mapping the same.

Paul E. Nierode
PAUL E. NIERODE
Registered Land Surveyor #1477
Date: July 23, 1996



STATE OF WISCONSIN)
FOND DU LAC COUNTY) SS

Approved in accordance with Sec. 236.12 Wisconsin Statutes: this 18 day of August, 1996.

FOND DU LAC COUNTY PLANNING AGENCY
by *Carmel F. Tobias*
Director of Planning

VOLUME 31 CERTIFIED SURVEY MAPS
PAGES 58-58A
96 AUG 21 AM 8:18
REGISTER OF DEEDS
FOND DU LAC COUNTY, WI
Mary A. Brinkley

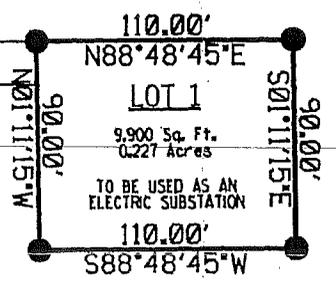
CERTIFIED SURVEY MAP 5115
VOLUME 31
PAGE 58A

RECEIVED FOR RECORD

APPROVED BY TOWN BOARD
 8-10-96
 Clerk
 Treasurer
 599487

FOND DU LAC COUNTY CERTIFIED SURVEY MAP NO. _____

PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 23,
 T14N, R14E, TOWN OF ALTO, FOND DU LAC COUNTY, WISCONSIN

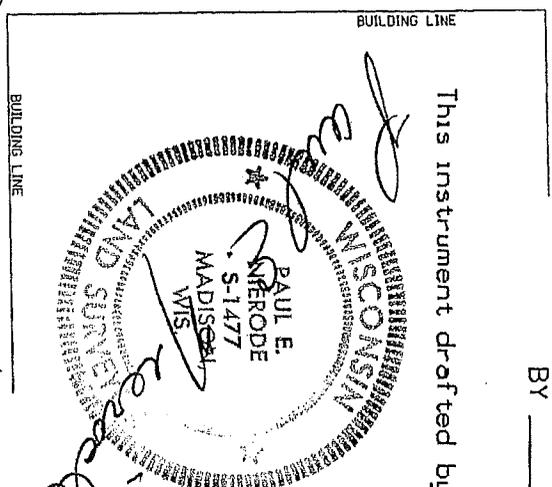


OWNER: ALTO DAIRY INC., ALTO, WISCONSIN
 SURVEYED BY: PAUL NIERODE
 WISCONSIN POWER & LIGHT CO.,
 222 W. WASHINGTON AVE.,
 MADISON, WISCONSIN 53701-0192
 JULY 23, 1996

STATE OF WISCONSIN
 SS
 FOND DU LAC COUNTY

Approved in accordance with the Subdivision Ordinance
 of Fond du Lac County this _____ day of _____, 1996.

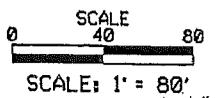
BY _____
 County Planner



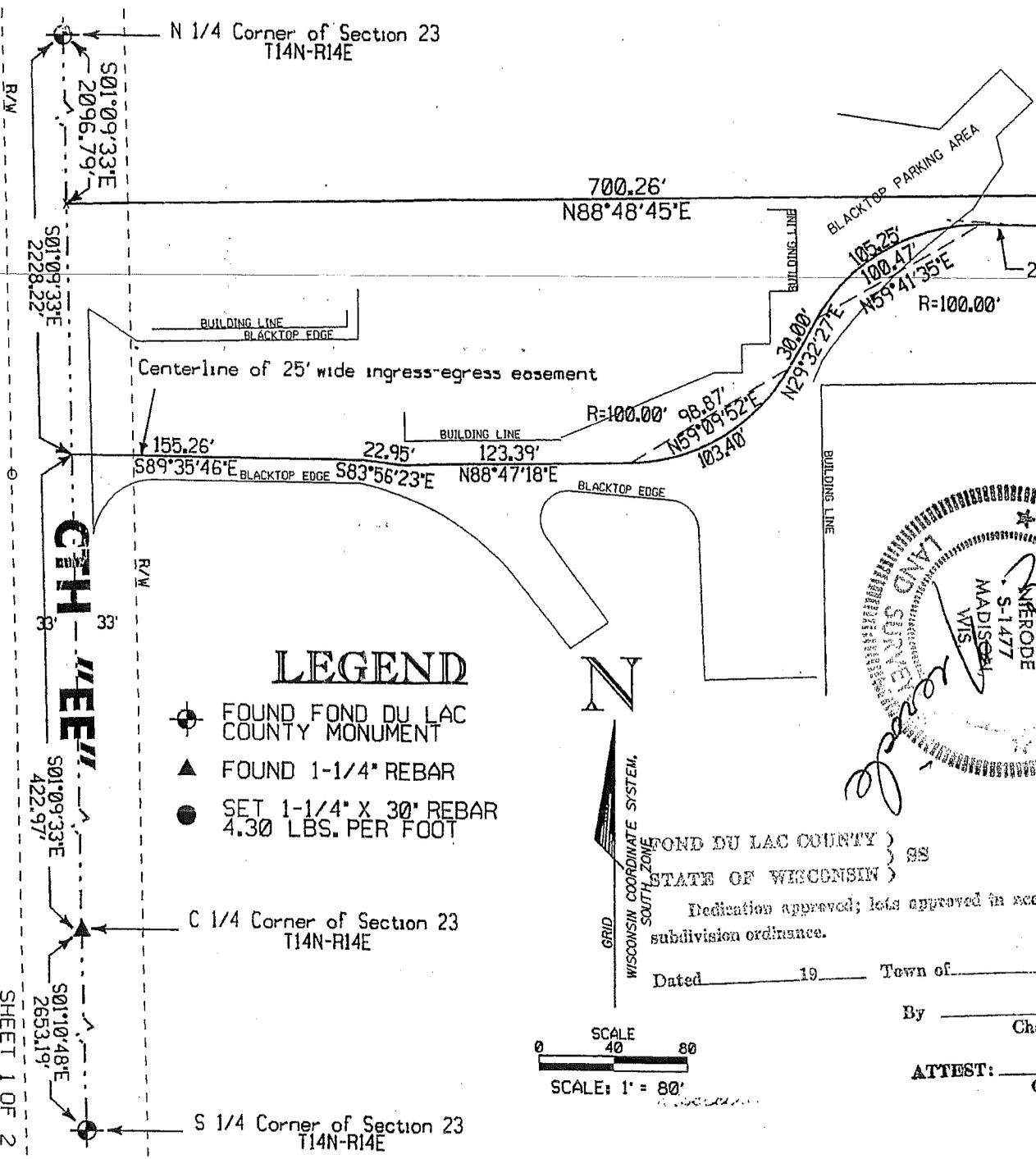
This instrument drafted by: Paul Nierode

Dated _____ 19____ Town of _____
 By _____ Chairman
 ATTEST: _____ Clerk

FOND DU LAC COUNTY }
 STATE OF WISCONSIN }
 Dedication approved; lots approved in accordance with to
 subdivision ordinance.



- LEGEND**
- FOUND FOND DU LAC COUNTY MONUMENT
 - ▲ FOUND 1-1/4" REBAR
 - SET 1-1/4" X 30" REBAR 4.30 LBS. PER FOOT



Project No. 113

Nov. 19, 1973

I, Richard R. Herbst, Registered Land Surveyor, hereby certify:
That I have surveyed and mapped a parcel of land in the SE. 1/4 of the NW. 1/4 of Section 23, T. 14 N., R. 14 E., Town of Alto, Fond du Lac County, Wisconsin.

That I have made such certified survey by the direction of West Main Lumber Company, said parcel being bounded and described as follows; Commencing at the North 1/4 corner of said Section 23; thence Due South, along the N.-S. 1/4 line of Section 23, a distance of 1801.20 feet to the point of real beginning; thence continuing Due South, along said 1/4 line, a distance of 437.92 feet; thence N. 89° 13' 45" W. a distance of 205.02 feet; thence Due North a distance of 435.18 feet; thence Due East a distance of 205.00 feet to the point of real beginning.

Said parcel contains 2.05 acres, more or less.

That such is a correct representation of all exterior boundaries of the land surveyed.

That I have fully complied with the provisions of Chapter 236 of the Wisconsin Statutes in surveying and mapping the same.



Richard R. Herbst

Richard R. Herbst R.L.S. No. 949
Fond du Lac County, Wisconsin

- OWNER'S CERTIFICATE OF DEDICATION -

As owners, we hereby certify that we caused the land described on this plat to be surveyed, mapped and dedicated as represented on this plat. We also certify that this plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

- (1) Fond du Lac County Planning Agency
- (2) Town of Alto
- (3) Fond du Lac County Highway Commission

WITNESS the hand and seal of said owners this 30 day of November, 1973.

In the presence of:

William Van Ruiswyk

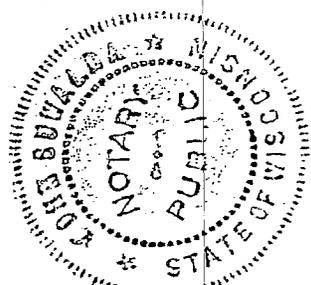
Owners Charles Glewen
Charles Glewen

Henrietta Van Ruiswyk

Catherine Glewen
Catherine Glewen

STATE OF WISCONSIN) SS
FOND DU LAC COUNTY)

Personally came before me this 30th day of November, 1973, the above named Charles Glewen and Catherine Glewen, to me known to be the persons who executed the foregoing instrument and acknowledged the same.



John Buwalda
Notary Public, State of Wisconsin
My commission expires Jan 27, 1974

JOHN BUWALDA
My Commission Expires Jan. 27, 1974

SURVEYOR'S CERTIFICATE

I, Franklin B. Farvour, Registered Land Surveyor of the State of Wisconsin, hereby certify:

That I have surveyed and mapped a parcel of land in the SW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 23, Township 14 North; Range 14 East, in the Town of Alto, Fond du Lac County, Wisconsin.

That I have made such certified survey by the direction of Charles Kok, said parcel being bounded and described as follows:

Commencing at the Northwest corner of the NE $\frac{1}{4}$ of Section 23, Township 14 North, Range 14 East, Fond du Lac County, Wisconsin and running as follows: thence South, 2365.75 feet along the West line of the NE $\frac{1}{4}$ of said Section 23, and the centerline of County Trunk Highway "EE" to the Place of Beginning; thence continuing South, 261.00 feet along the West line of the NE $\frac{1}{4}$ of said Section 23, and the centerline of C.T.H. "EE"; thence East, 264.00 feet; thence North, 261.00 feet; thence West, 264.00 feet to the Place of Beginning, containing 1.582 acres of land more or less.

That such is a correct representation of all exterior boundaries of the land surveyed.

That I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes in surveying and mapping the same.

Ripon, Wisconsin, October 5th, 1976

Franklin B. Farvour

Franklin B. Farvour, RLS No. S-0008



OWNER'S CERTIFICATE OF DEDICATION

As Owner, I hereby certify that I caused the lands described in the foregoing certificate of Franklin B. Farvour, Surveyor, to be surveyed, mapped and dedicated as represented on this plat.

I also certify that this plat is required by S.236.10 or S.236.12 to be submitted to the following for approval or objection:

- (1) Fond du Lac County Planning Agency
- (2) Town Board of the Town of Alto
- (3) Fond du Lac County Highway Commission

Witness the hand and seal of said owner this 4th day of October, 1976.

In presence of: Steven G. Chicka
Steven G. Chicka

A. Roger Laning
A. Roger Laning

Charles Kok
Charles Kok, Owner

STATE OF WISCONSIN)
FOND DU LAC COUNTY) SS

Personally came before me this 4th day of October, 1976, the above named Charles Kok, to me known to be the person who executed the foregoing instrument and acknowledged the same.

- S. Chicka, Crew Chief
- R. Laning, Rdman.
- D. Braatz, Chmn.



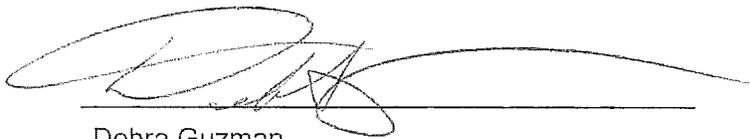
Steven G. Chicka
Steven G. Chicka
Wisconsin Notary Public

Field Notes - Vol. 1 Pg. 22
Project No. 7612

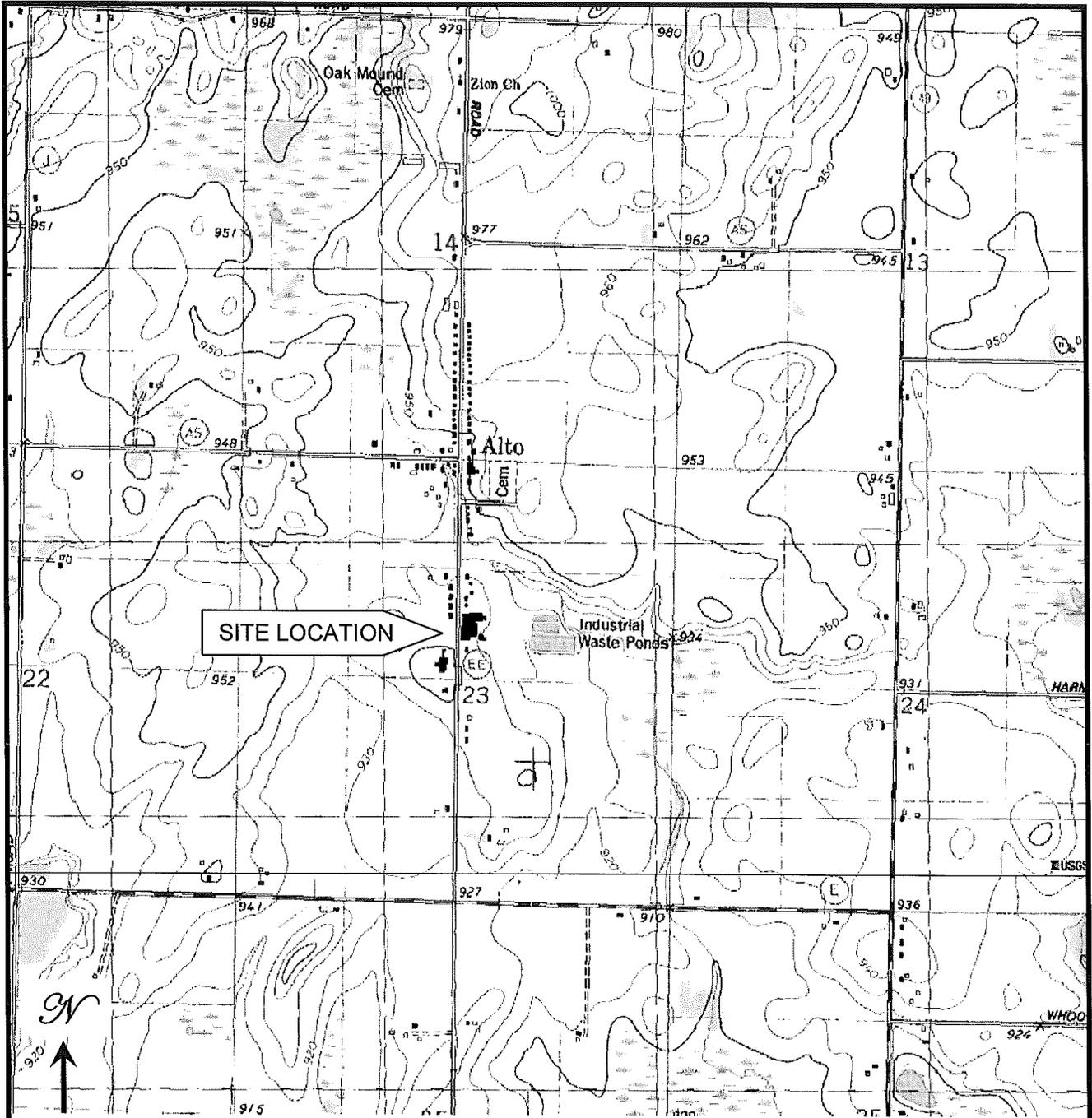
My commission expires
January 14, 1979

RP Statement

I believe that the attached legal description accurately describes the correct contaminated property.

A handwritten signature in black ink, appearing to read 'Debra Guzman', is written over a horizontal line.

Debra Guzman
Director of Environmental Affairs
Saputo Cheese USA Inc.



SOURCE: USGS 7.5-Minute Topographic Quadrangle;
Alto, Wisconsin, July 1, 1991.

Scale 1 : 24,000

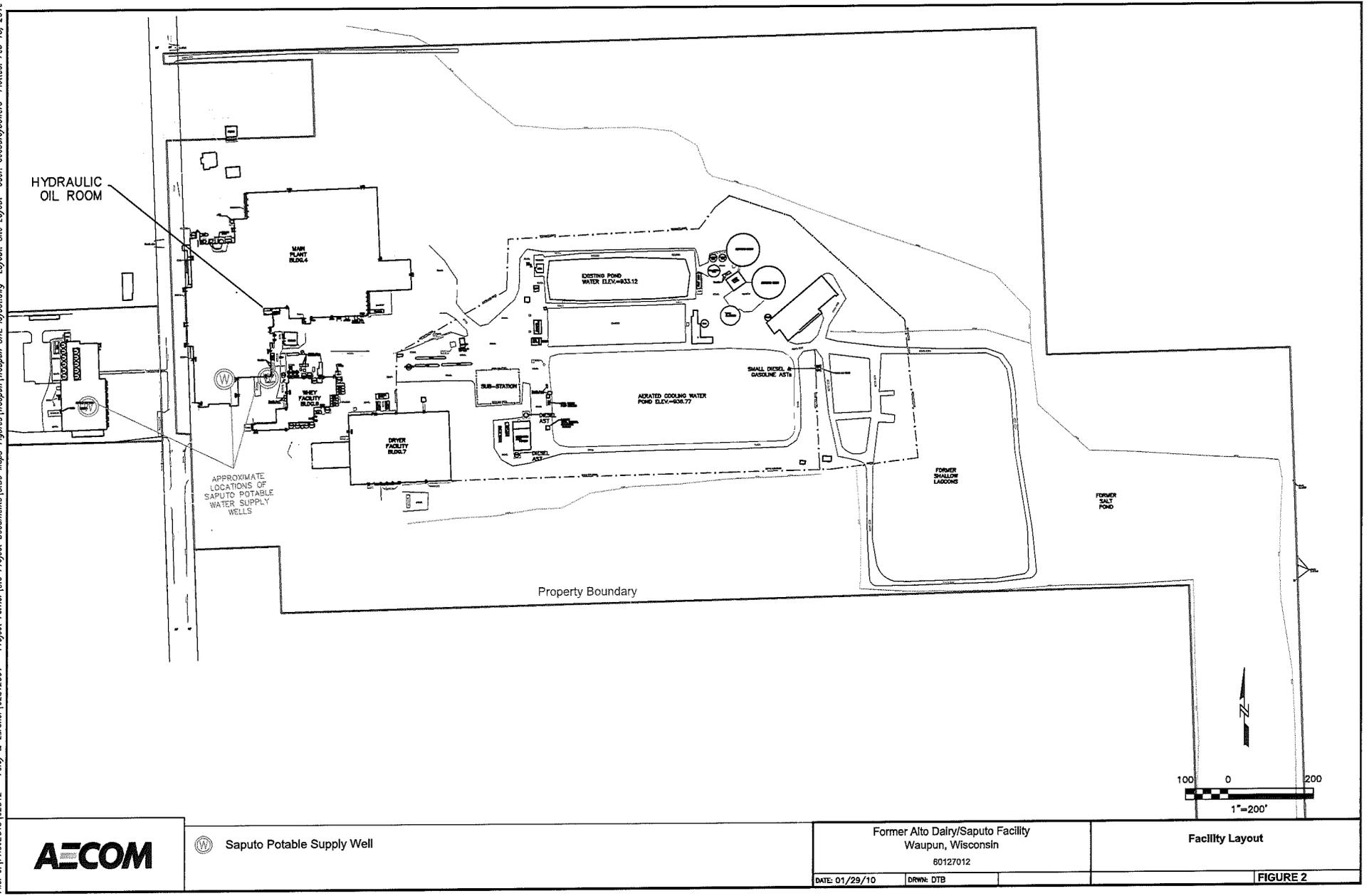


FIGURE 1
SITE LOCATION MAP

Former Alto Dairy/Saputo Facility
N3545 CTH EE
Waupun, Wisconsin

DRAWN: DDCB	DATE: Jan 2010	PROJECT NO: 60127012	REV: 0
CHECKED: SP			

File: \\PROJECTS\02812 - Foley & Lander\02812081 - Project\Final\0.0 Project Documents\0.00 Maps-Figures\Waupun\Waupun SITE layout.dwg Layout: Site Layout User: decoury@bened Plotfile: Feb 15, 2011



 Saputo Potable Supply Well

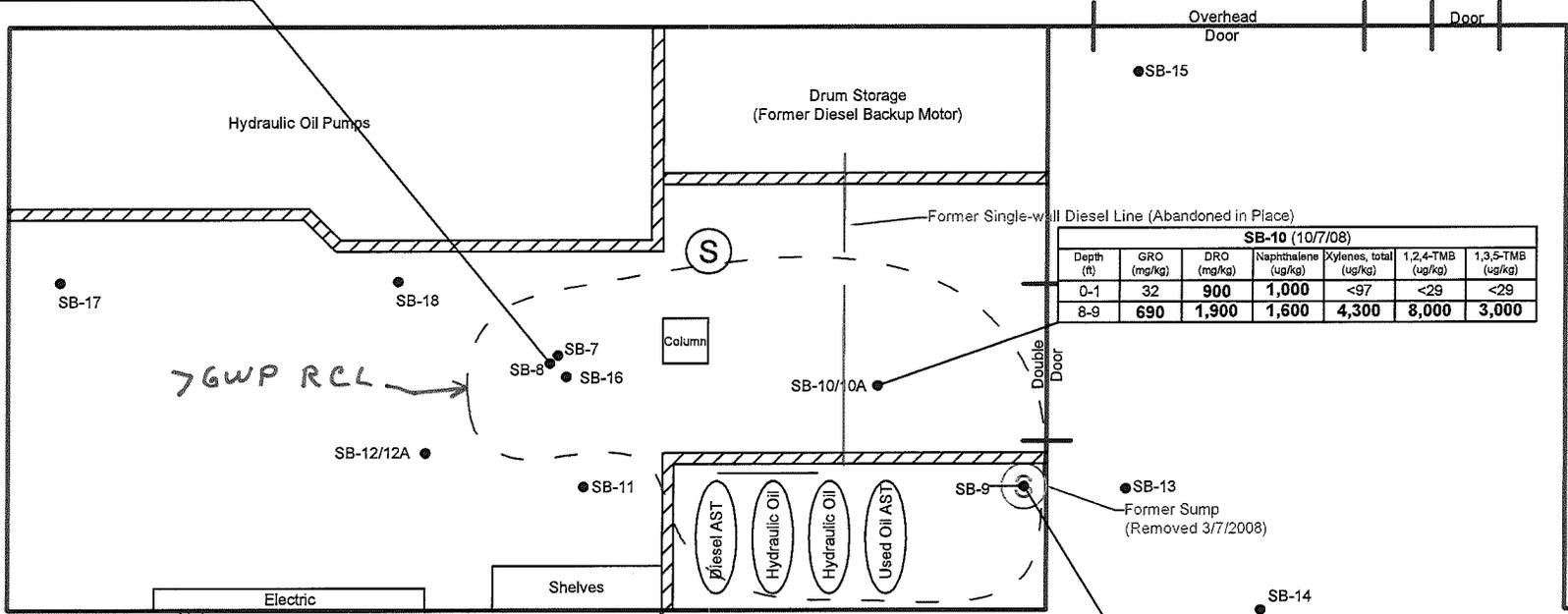
Former Alto Dairy/Saputo Facility
Waupun, Wisconsin
60127012
DATE: 01/29/10 DRWN: DTB

Facility Layout
FIGURE 2

Depth (ft)	TCE (ug/kg)	MC (ug/kg)	BAP (ug/kg)	D(A,H)A (ug/kg)
2-4	<25	<25	30.2 J	<22
3	46	57 S	<210	<320
4-6	<25	<25	35 J	74

Depth (ft)	GRO (mg/kg)	DRO (mg/kg)	Naphthalene (ug/kg)	Xylenes, total (ug/kg)	1,2,4-TMB (ug/kg)	1,3,5-TMB (ug/kg)
0-1	32	900	1,000	<97	<29	<29
8-9	690	1,900	1,600	4,300	8,000	3,000

Depth (ft)	TCE (ug/kg)	BAP (ug/kg)
3	65 J	26.1 J
5	<25	<15



Legend

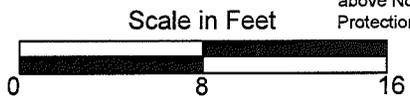
- Sump
- Monitoring Well
- Soil Boring
- Secondary Containment Berm

Notes:

- GRO = Gasoline Range Organics
- DRO = Diesel Range Organics
- TMB = Trimethylbenzene
- TCE = Trichloroethene
- MC = Methylene Chloride
- BAP = Benzo(a)Pyrene
- D(AH)A = Dibenzo(a,h)Anthracene
- NA - Not Analyzed
- mg/kg - milligrams per kilogram
- ug/kg - micrograms per kilogram

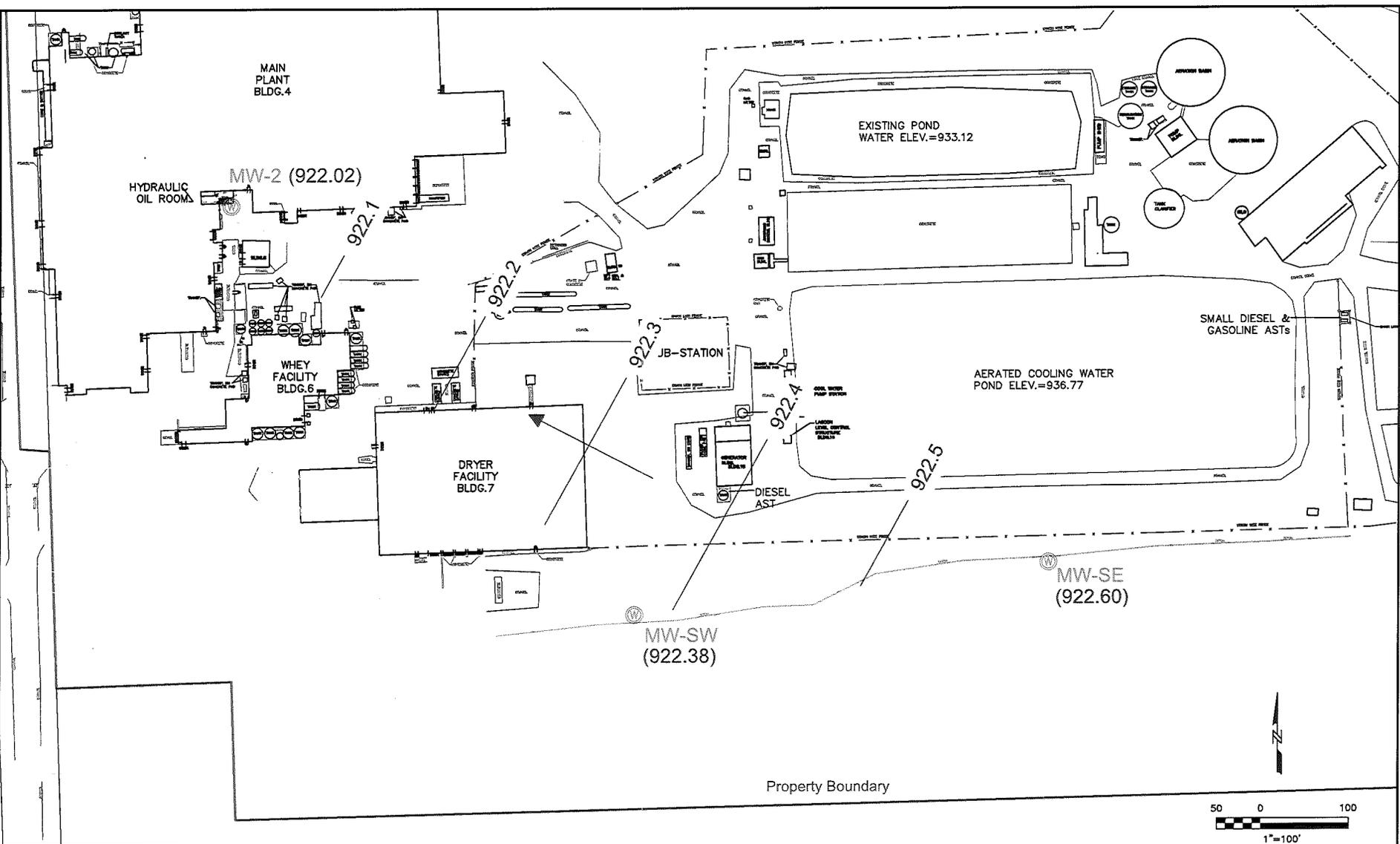
BOLD values are exceedances of Residual Contaminant Levels (RCL) presented in WAC Ch. NR 720 or developed using the EPA Soil Screening Level Web Site consistent with WDNR publication PUB-RR-682.

Dashed line indicates horizontal extent of soil impacts above Non-Industrial, Industrial or Groundwater Protections RCLs.



Former Alto Dairy/Saputo Facility Waupun, Wisconsin 60137012		ESTIMATED EXTENT OF SOIL RCL EXCEEDANCES
DATE: 3/25/2010	DRWN: DTB	FIGURE 3

File: \\PROJECTS\02812 - Foley & Lachner\02812091 - Project Ferrier\B.C. Project Documents\8.80 Maps-Figures\Waupun_Site_PLAN.dwg Layout: GWF DEC User: decourcyborend Plotfile: Feb 10, 2010 -



Note: All elevations given in feet above mean sea level.

Groundwater Monitoring Well

Former Alto Dairy/Saputo Facility
 Waupun, Wisconsin
 60137012
 DATE: 02/01/2010 DRAWN: DTB

Groundwater Contour Map
 December 1, 2009
 FIGURE 4

TABLE 1
Summary of Soil Analytical Results
Former Alto Dairy/Saputo Facility
Waupun, Wisconsin

Analyte	Residual Contaminant Level				Groundwater Protection	SB-7	MW-1		SB-8			SB-9	
	Direct Contact (Non-industrial)		Direct Contact (Industrial)			(1')	0-2	10-12	2-4	3	4-6	3	5
	Inhalation	Ingestion	Inhalation	Ingestion		1/3/2008	2/21/2008	2/21/2008	2/21/2008	2/21/2008	2/21/2008	3/7/2008	3/7/2008
Inorganics (mg/kg dry)													
Arsenic	0.039		1.6		0.58	3.0	NA	NA	NA	NA	NA	NA	
Barium	NE	3,130	539,000	204,000	330	12	NA	NA	NA	NA	NA	NA	
Cadmium	8		510		1.5	<0.10	NA	NA	NA	NA	NA	NA	
Chloride	NE	NE	NE	NE	NE	NA	NA	NA	NA	NA	NA	NA	
Chromium Total	14		200		3,600,000	4.0	NA	NA	NA	NA	NA	NA	
Lead	50		500		NE	6.5	NA	NA	NA	NA	NA	NA	
Mercury	3.9	NE	27	NE	0.42	<0.010	NA	NA	NA	NA	NA	NA	
Selenium	NE	78.2	NE	5,110	1.0	<4.2	NA	NA	NA	NA	NA	NA	
Silver	NE	78.2	NE	5,110	8.33	<0.12	NA	NA	NA	NA	NA	NA	
PAHs (ug/kg dry)													
Acenaphthene	900,000		60,000,000		38,000	<52	<7.2	<7.2	<14.4	<2100	<14.4	<7.2	
Acenaphthylene	18,000		360,000		700	<89	<7	<7	<14	<3600	<14	21 J	
Anthracene	5,000,000		300,000,000		3,000,000	<5.2	<14	<14	<28	<210	<28	<14	
Benzo(a)anthracene	88		3,900		17,000	<5.2	<15	<15	<30	<210	<30	<15	
Benzo(a)pyrene	8.8		390		48,000	<5.2	<15	<15	30.2 J	<210	35 J	26.1 J	
Benzo(b)fluoranthene	88		3,900		360,000	<5.2	22.3 J	<8.1	37 J	<210	<16.2	40	
Benzo(ghi)perylene	1,800		39,000		6,800,000	<5.2	35 J	<14	87 J	<210	510	<14	
Benzo(k)fluoranthene	880		39,000		870,000	<5.2	<11	<11	<22	<210	<22	<11	
Chrysene	8,800		390,000		37,000	<5.2	70	<13	<26	<210	<26	25.1 J	
Dibenzo(a,h)anthracene	8.8		390		38,000	<7.9	<11	<11	<22	<320	74	<11	
Fluoranthene	600,000		40,000,000		500,000	<10	27.6 J	<13	<26	<430	<26	<13	
Fluorene	600,000		40,000,000		100,000	<10	<8.5	<8.5	<17	<430	<17	<8.5	
Indeno(1,2,3-cd)pyrene	88		3,900		680,000	<5.2	10 J	<10	32 J	<210	<20	<10	
1-Methylnaphthalene	1,100,000		70,000,000		23,000	<31	66	<13	<26	<1300	<26	<13	
2-Methylnaphthalene	600,000		40,000,000		20,000	<26	95	<17	<34	<1100	<34	<17	
Naphthalene	20,000		110,000		400	<31	54	<12	<24	<1300	<24	<12	
Phenanthrene	18,000		390,000		1,800	<5.2	25.6 J	<15	145	<210	<30	<15	
Pyrene	500,000		30,000,000		8,700,000	<5.2	38 J	<13	58 J	<210	<26	301	
DRO (mg/kg dry)	NE		NE		100	58	NA	NA	NA	NA	NA	NA	
GRO (mg/kg dry)	NE		NE		100	<5.2	NA	NA	NA	NA	NA	NA	
VOCs (ug/kg dry)													
n-Butylbenzene	NE		NE		NE	<26	<25	<25	<25	<28	<25	<25	
sec-Butylbenzene	NE		NE		NE	<26	<25	<25	<25	<28	<25	<25	
Ethylbenzene	2,100,000	1,560,000	15,000,000	102,000,000	2,900	<26	<25	<25	<25	<28	<25	<25	
Isopropylbenzene	NE		NE		NE	<26	<25	<25	<25	<28	<25	<25	
p-Isopropyltoluene	NE		NE		NE	<26	<25	<25	<25	<28	<25	<25	
Methylene Chloride	2,600	8,520	43,000	382,000	1.6	<52	<25	<25	<25	57 S	<25	<25	
Naphthalene	20,000		110,000		400	<52	<25	<25	<25	<28	<25	<25	
n-Propylbenzene	NE		NE		NE	<26	<25	<25	<25	<28	<25	<25	
Toluene	7,800,000	1,250,000	55,000,000	81,800,000	1,500	<26	<25	<25	198	360	760	58 J	
Trichloroethene	14		160		230	<26	<25	<25	<25	<28	<25	<25	
1,2,4-Trimethylbenzene	47,000		782,000		330,000	<26	<25	<25	<25	<28	<25	<25	
1,3,5-Trimethylbenzene	27,000		782,000		190,000	<26	<25	<25	<25	<28	<25	<25	
Xylenes, total	270,000		3,130,000		1,900,000	<89	<75	<75	<25	<96	<25	54 J	
PCBs (mg/kg dry)	NE		NE		NE	ND	NA	NA	NA	NA	NA	NA	

Notes:
Only analytes with reported concentrations are shown.
PAHs = Polynuclear aromatic hydrocarbons
DRO = Diesel range organics
GRO = Gasoline range organics
VOCs = Volatile organic compounds
NA = Not Analyzed
NE = Standard has not been established for compound.
ND = No compound within a suite of compounds was reported above the MDL.
J = Result is greater than or equal to the limit of detection and less than the LOQ.
S = Common laboratory solvent
Industrial = Per Wisconsin Administrative Code (WAC) Chapter NR 720.
Direct Contact = RCLs that apply to soil collected within four feet of the ground surface, either as defined in WAC Chapter NR 720 as calculated using WDNR PUB-RR-682, or as defined in WDNR PUB-519-97.
Groundwater Protection = RCLs based on the protection of groundwater, either as defined in WAC Chapter NR 720 as calculated using WDNR PUB-RR-682, or as defined in WDNR PUB-519-97.
Concentrations in bold are at or above the groundwater protection RCL.
Concentrations outlined are at or above lowest industrial direct contact RCL.
Concentrations italics are at or above the lowest non-industrial direct contact RCL.
Arsenic concentrations above RCLs represent typical background concentrations.
The vertical extent of RCL exceedances at SB-10 could not be delineated due to probe refusal.

TABLE 1
Summary of Soil Analytical Results
 Former Alto Dairy/Saputo Facility
 Waupun, Wisconsin

Analyte	Residual Contaminant Level				Groundwater Protection	SB-10		SB-11		SB-12A	SB-13	
	Direct Contact (Non-industrial)		Direct Contact (Industrial)			0-1	8-9	1-2	8.5-9.5	1-2	0.5-2.5	12.5-14.5
	Inhalation	Ingestion	Inhalation	Ingestion		10/7/2008	10/7/2008	10/7/2008	10/7/2008	10/7/2008	10/7/2008	10/7/2008
Inorganics (mg/kg dry)												
Arsenic	0.039		1.6		0.58	12	5.9	NA	NA	NA	5.9	6.6
Barium	NE	3,130	539,000	204,000	330	48	98	NA	NA	NA	43	61
Cadmium	8		510		1.5	0.18	0.67	NA	NA	NA	0.31	0.57
Chloride	NE	NE	NE	NE	NE	NA	NA	NA	NA	NA	NA	NA
Chromium Total	14		200		3,600,000	18	19	NA	NA	NA	9.1	15
Lead	50		500		NE	20	13	NA	NA	NA	8	9.7
Mercury	3.9	NE	27	NE	0.42	0.015	0.028	NA	NA	NA	0.024	<0.012
Selenium	NE	78.2	NE	5,110	1.0	<4.2	<5.1	NA	NA	NA	<4.7	<4.8
Silver	NE	78.2	NE	5,110	8.33	1.5	<0.14	NA	NA	NA	<0.13	<0.13
PAHs (ug/kg dry)												
Acenaphthene	900,000		60,000,000		38,000	<390	<400	<51	<60	<51	<59	<60
Acenaphthylene	18,000		360,000		700	<660	<680	<87	<100	<87	<100	<100
Anthracene	5,000,000		300,000,000		3,000,000	100	<40	<5.1	<6.0	<5.1	<5.9	<6.0
Benzo(a)anthracene	88		3,900		17,000	<39	<40	<5.1	<6.0	<5.1	<5.9	<6.0
Benzo(a)pyrene	8.8		390		48,000	<39	<40	<5.1	<6.0	<5.1	<5.9	<6.0
Benzo(b)fluoranthene	88		3,900		360,000	<39	<40	<5.1	<6.0	<5.1	<5.9	<6.0
Benzo(ghi)perylene	1,800		39,000		6,800,000	<39	<40	<5.1	<6.0	<5.1	<5.9	<6.0
Benzo(k)fluoranthene	880		39,000		870,000	<39	<40	<5.1	<6.0	<5.1	<5.9	<6.0
Chrysene	8,800		390,000		37,000	<39	<40	<5.1	<6.0	<5.1	<5.9	<6.0
Dibenzo(a,h)anthracene	8.8		390		38,000	<59	<60	<7.7	<8.9	<7.7	<8.8	<9.0
Fluoranthene	600,000		40,000,000		500,000	<78	<80	<10	<12	<10	<12	<12
Fluorene	600,000		40,000,000		100,000	<78	750	<10	<12	<10	<12	<12
Indeno(1,2,3-cd)pyrene	88		3,900		680,000	<39	<40	<5.1	<6.0	<5.1	<5.9	<6.0
1-Methylnaphthalene	1,100,000		70,000,000		23,000	870	2100	<31	<36	<31	<35	<36
2-Methylnaphthalene	600,000		40,000,000		20,000	<200	3200	<26	<30	<26	<29	<30
Naphthalene	20,000		110,000		400	1000	560	<31	<36	<31	<35	<36
Phenanthrene	18,000		390,000		1,800	170	1100	<5.1	<6.0	<5.1	<5.9	<6.0
Pyrene	500,000		30,000,000		8,700,000	<39	<40	<5.1	<6.0	<5.1	<5.9	<6.0
DRO (mg/kg dry)	NE		NE		100	900	1900	NA	NA	NA	<4.8	<7.0
GRO (mg/kg dry)	NE		NE		100	32	690	NA	<6.6	NA	<5.9	<7.2
VOCs (ug/kg dry)												
n-Butylbenzene	NE		NE		NE	<29	2800	<26	<33	<33	<29	<36
sec-Butylbenzene	NE		NE		NE	<29	1800	<26	<33	<33	<29	<36
Ethylbenzene	2,100,000	1,560,000	15,000,000	102,000,000	2,900	<29	790	<26	<33	<33	<29	<36
Isopropylbenzene	NE		NE		NE	<29	620	<26	<33	<33	<29	<36
p-Isopropyltoluene	NE		NE		NE	<29	1400	<26	<33	<33	<29	<36
Methylene Chloride	2,600	8,520	43,000	382,000	1.6	<57	<110	<51	<66	<67	<59	<72
Naphthalene	20,000		110,000		400	<57	1600	<51	<66	<67	<59	<72
n-Propylbenzene	NE		NE		NE	<29	1600	<26	<33	<33	<29	<36
Toluene	7,800,000	1,250,000	55,000,000	81,800,000	1,500	<29	250	<26	<33	<33	<29	<36
Trichloroethene	14	160	230	7,150	3.7	<29	<55	<26	<33	<33	<29	<36
1,2,4-Trimethylbenzene	47,000	782,000	330,000	51,100,000	3,000	<29	8000	<26	<33	<33	<29	<36
1,3,5-Trimethylbenzene	27,000	782,000	190,000	51,100,000	2,100	<29	3000	<26	<33	<33	<29	<36
Xylenes, total	270,000	3,130,000	1,900,000	204,000,000	4,100	<97	4300	<87	<110	<110	<100	<120
PCBs (mg/kg dry)	NE		NE		NE	ND	ND	NA	NA	ND	ND	ND

Notes:

Only analytes with reported concentrations are shown.
 PAHs = Polynuclear aromatic hydrocarbons
 DRO = Diesel range organics
 GRO = Gasoline range organics
 VOCs = Volatile organic compounds
 NA = Not Analyzed
 NE = Standard has not been established for compound.
 ND = No compound within a suite of compounds was reported above the MDL.
 J = Result is greater than or equal to the limit of detection and less than the LOQ.
 S = Common laboratory solvent
 Industrial = Per Wisconsin Administrative Code (WAC) Chapter NR 720.
 Direct Contact = RCLs that apply to soil collected within four feet of the ground surface, either as defined in WAC Chapt as calculated using WDNR PUB-RR-682, or as defined in WDNR PUB-519-97.
 Groundwater Protection = RCLs based on the protection of groundwater, either as defined in WAC Chapter NR 720 as calculated using WDNR PUB-RR-682, or as defined in WDNR PUB-519-97.
 Concentrations in bold are at or above the groundwater protection RCL.
 Concentrations outlined are at or above lowest industrial direct contact RCL.
 Concentrations italics are at or above the lowest non-industrial direct contact RCL.
 Arsenic concentrations above RCLs represent typical background concentrations.
 The vertical extent of RCL exceedances at SB-10 could not be delineated due to probe refusal.

TABLE 1
Summary of Soil Analytical Results
 Former Alto Dairy/Saputo Facility
 Waupun, Wisconsin

Analyte	Residual Contaminant Level					SB-14	SB-15		SB-16		SB-18	
	Direct Contact (Non-industrial)		Direct Contact (Industrial)		Groundwater Protection	1-3	1-2.75	10.75-12	3	11	3	10
	Inhalation	Ingestion	Inhalation	Ingestion		10/7/2008	10/7/2008	10/7/2008	9/17/2009	9/17/2009	9/17/2009	9/17/2009
Inorganics (mg/kg dry)												
Arsenic	0.039		1.6		0.58	NA						
Barium	NE	3,130	539,000	204,000	330	NA						
Cadmium	8		510		1.5	NA						
Chloride	NE	NE	NE	NE	NE	NA						
Chromium Total	14		200		3,600,000	NA						
Lead	50		500		NE	NA						
Mercury	3.9	NE	27	NE	0.42	NA						
Selenium	NE	78.2	NE	5,110	1.0	NA						
Silver	NE	78.2	NE	5,110	8.33	NA						
PAHs (ug/kg dry)												
Acenaphthene	900,000		60,000,000		38,000	<56	<56	<57	NA	NA	NA	NA
Acenaphthylene	18,000		360,000		700	<96	<95	<97	NA	NA	NA	NA
Anthracene	5,000,000		300,000,000		3,000,000	<5.6	<5.6	<5.7	NA	NA	NA	NA
Benzo(a)anthracene	88		3,900		17,000	<5.6	<5.6	<5.7	NA	NA	NA	NA
Benzo(a)pyrene	8.8		390		48,000	<5.6	<5.6	<5.7	NA	NA	NA	NA
Benzo(b)fluoranthene	88		3,900		360,000	<5.6	<5.6	<5.7	NA	NA	NA	NA
Benzo(ghi)perylene	1,800		39,000		6,800,000	<5.6	<5.6	<5.7	NA	NA	NA	NA
Benzo(k)fluoranthene	880		39,000		870,000	<5.6	<5.6	<5.7	NA	NA	NA	NA
Chrysene	8,800		390,000		37,000	<5.6	<5.6	<5.7	NA	NA	NA	NA
Dibenzo(a,h)anthracene	8.8		390		38,000	<8.4	<8.4	<8.6	NA	NA	NA	NA
Fluoranthene	600,000		40,000,000		500,000	16	<11	<11	NA	NA	NA	NA
Fluorene	600,000		40,000,000		100,000	<11	<11	<11	NA	NA	NA	NA
Indeno(1,2,3-cd)pyrene	88		3,900		680,000	<5.6	<5.6	<5.7	NA	NA	NA	NA
1-Methylnaphthalene	1,100,000		70,000,000		23,000	<34	<33	<34	NA	NA	NA	NA
2-Methylnaphthalene	600,000		40,000,000		20,000	<28	<28	<29	NA	NA	NA	NA
Naphthalene	20,000		110,000		400	<34	<33	<34	NA	NA	NA	NA
Phenanthrene	18,000		390,000		1,800	<5.6	<5.6	<5.7	NA	NA	NA	NA
Pyrene	500,000		30,000,000		8,700,000	<5.6	<5.6	<5.7	NA	NA	NA	NA
DRO (mg/kg dry)	NE		NE		100	NA						
GRO (mg/kg dry)	NE		NE		100	NA	<5.6	<5.7	NA	NA	NA	NA
VOCs (ug/kg dry)												
n-Butylbenzene	NE		NE		NE	<28	<28	<29	<26	<31	<28	<30
sec-Butylbenzene	NE		NE		NE	<28	<28	<29	<26	<31	<28	<30
Ethylbenzene	2,100,000	1,560,000	15,000,000	102,000,000	2,900	<28	<28	<29	<26	<31	<28	<30
Isopropylbenzene	NE		NE		NE	<28	<28	<29	<26	<31	<28	<30
p-Isopropyltoluene	NE		NE		NE	<28	<28	<29	<26	<31	<28	<30
Methylene Chloride	2,600	8,520	43,000	382,000	1.6	<56	<56	<57	<51	<62	<57	<61
Naphthalene	20,000		110,000		400	<56	<56	<57	<51	<62	<57	<61
n-Propylbenzene	NE		NE		NE	<28	<28	<29	<26	<31	<28	<30
Toluene	7,800,000	1,250,000	55,000,000	81,800,000	1,500	<28	<28	<29	<26	<31	<28	<30
Trichloroethene	14	160	230	7,150	3.7	<28	<28	<29	<26	<31	<28	<30
1,2,4-Trimethylbenzene	47,000	782,000	330,000	51,100,000	3,000	<28	<28	<29	<26	<31	<28	<30
1,3,5-Trimethylbenzene	27,000	782,000	190,000	51,100,000	2,100	<28	<28	<29	<26	<31	<28	<30
Xylenes, total	270,000	3,130,000	1,900,000	204,000,000	4,100	<96	<95	<97	<87	<100	<96	<100
PCBs (mg/kg dry)	NE		NE		NE	NA						

Notes:
 Only analytes with reported concentrations are shown.
 PAHs = Polynuclear aromatic hydrocarbons
 DRO = Diesel range organics
 GRO = Gasoline range organics
 VOCs = Volatile organic compounds
 NA = Not Analyzed
 NE = Standard has not been established for compound.
 ND = No compound within a suite of compounds was reported above the MDL.
 J = Result is greater than or equal to the limit of detection and less than the LOQ.
 S = Common laboratory solvent
 Industrial = Per Wisconsin Administrative Code (WAC) Chapter NR 720.
 Direct Contact = RCLs that apply to soil collected within four feet of the ground surface, either as defined in WAC Chapt as calculated using WDNR PUB-RR-682, or as defined in WDNR PUB-519-97.
 Groundwater Protection = RCLs based on the protection of groundwater, either as defined in WAC Chapter NR 720 as calculated using WDNR PUB-RR-682, or as defined in WDNR PUB-519-97.
 Concentrations in bold are at or above the groundwater protection RCL.
 Concentrations outlined are at or above lowest industrial direct contact RCL.
 Concentrations italics are at or above the lowest non-industrial direct contact RCL.
 Arsenic concentrations above RCLs represent typical background concentrations.
 The vertical extent of RCL exceedances at SB-10 could not be delineated due to probe refusal.

TABLE 2
Summary of Groundwater Analytical Results
 Former Alto Dairy/Saputo Facility
 Waupun, Wisconsin

Analyte	ES	PAL	MW-SW 12/27/2007	MW-1 3/7/2008	MW-1 ² 1/19/2009	MW-2 9/23/2009	MW-2 12/1/2009
VOCs							
Benzene	5	0.5	<0.20	<0.24	<0.20 S6, P	<0.20	<0.20
Chloroform	6	0.6		<0.47	<0.20 S6, P	0.72	0.55 J
Ethylbenzene	700	140	<0.50	<0.35	<0.50 S6, P	<0.50	<0.50
Toluene	1,000	200	<0.20	<0.39	<0.50 S6, P	<0.50	<0.50
Xylenes, total	10,000	1,000	<0.50	<1.67	<0.50 S6, P	<0.50	<0.50
PAHs							
1-Methylnaphthalene	NE	NE	<0.33	0.071	NA ¹	<0.33	<0.82
2-Methylnaphthalene	NE	NE	<0.32	0.080		<0.32	<0.79
Naphthalene	100	10	<0.42	0.052 J		<0.41	<1.0
Phenanthrene	NE	NE	<0.031	0.017 J		<0.031	<0.077
Pyrene	250	50	<0.046	0.025 J		<0.045	<0.11

Notes:

All concentrations are reported in micrograms per liter (µg/L), equivalent to parts per billion.

VOCs = Volatile organic compounds

PAHs = Polynuclear aromatic hydrocarbons

NA = Not Analyzed

J = Result is greater than or equal to the limit of detection and less than the limit of quantitation.

P = The sample, as received, was not preserved in accordance to the referenced analytical method.

S6 = Sediment present.

ES = Enforcement Standard, as listed in Wisconsin Administrative Code Chapter NR 140, Register, January 2007, No. 613

PAL = Preventive Action Limit, as listed in Wisconsin Administrative Code Chapter NR 140, Register, January 2007, No. 613

NE = No established standard listed for compound in WAC ch. NR 140.

Concentrations in bold are at or above the PAL.

Concentrations outlined are at or above the ES.

¹ = Sample not analyzed for PAHs due to insufficient sample volume

² = VOC grab sample collected from purge water due to low water volume present in well.

TABLE 3**Summary of Historic Groundwater Elevation Data**

Former Alto Dairy/Saputo Facility

Waupun, Wisconsin

Well #	GS	TOC	TOS	BOS	9/23/2009			12/1/2009		
					DTW	DTB	GW elev	DTW	DTB	GW elev
MW-1	955.37	955.17	941.87	931.87	Dry	23.3	Dry	Dry	23.28	Dry
MW-2	955.3	954.88	930.24	915.24	32.91	39.64	921.97	32.86	NA	922.02
MW-SE	933.65	935.65	NA	917.92	12.92	17.73	922.73	13.05	NA	922.6
MW-SW	940.24	942.32	NA	919.17	19.89	23.15	922.43	19.94	NA	922.38

GS - Ground Surface

TOC - Top of Casing

TOS - Top of Screen

BOS - Bottom of Screen

DTW - Depth to water (ft)

DTB - Depth to bottom (ft)

NA - Not Available

All elevations given in feet above mean sea level (ft MSL)