



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

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

Oshkosh Service Center
625 E. CTY Y, Suite 700
Oshkosh, Wisconsin 54901-9731
Telephone 920-424-3050
FAX 920-424-4404

August 15, 2007

Jerry Shefchik
NEW Plastics Corp
P.O. Box 480
Luxemburg, WI 54217

SUBJECT: Final Case Closure with Land Use Limitations or Conditions
NEW Plastics, 112 North Fourth St, Luxemburg, WI
WDNR BRRTS Activity #: 02-31-000629

Dear Mr. Shefchik:

On July 5, 2007, the Northeast Regional 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 July 6, 2007, you were notified that the Closure Committee had granted conditional closure to this case. On August 13, 2007, the Department received correspondence indicating that you have complied with the requirements of closure—the well abandonment forms have been received.

Based on the correspondence and data provided, it appears that your case meets the requirements of ch. NR 726, Wisconsin Administrative Code. The Department considers this case closed and no further investigation or remediation is required at this time.

Closure Conditions

Please be aware that pursuant to s. 292.12 Wisconsin Statutes, compliance with the requirements of this letter is a responsibility to which you and any subsequent property owners must adhere. If these requirements are not followed or if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, welfare, or the environment, the Department may take enforcement action under s. 292.11 Wisconsin Statutes to ensure compliance with the specified requirements, limitations or other conditions related to the property or this case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code. It is the Department's intent to conduct inspections in the future to ensure that the conditions included in this letter including compliance with referenced maintenance plans are met.

Cover or Barrier

Pursuant to s. 292.12(2)(a), Wis. Stats., the pavement or that currently exists in the location shown on the attached map shall be maintained in compliance with the attached "Pavement Cover Maintenance Plan" dated March 28, 2007, in order to minimize the infiltration of water and prevent additional groundwater contamination that would violate the groundwater quality standards in ch. NR 140, Wis. Adm. Code, and to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health. If soil in the specific locations described above is excavated in the future, the property owner at the time of

excavation must sample and analyze the excavated soil to determine if residual contamination remains. If sampling confirms that contamination is present the property owner at the time of excavation will need to determine whether the material would be considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable statutes and rules. In addition, all current and future owners and occupants of the property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken during excavation activities to prevent a health threat to humans.

Prohibited Activities

The following activities are prohibited on any portion of the property where pavement is required as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; or 6) construction or placement of a building or other structure.

Monitoring Wells that could not be properly abandoned

On August 13, 2007, your consultant Mark Foht, notified the Department that monitoring wells MW-2, TW-2R and TW-5 located on the property could not be properly abandoned because they had been lost due to being paved over, covered or removed during site development activities. Your consultant has made a reasonable effort to locate the lost well to determine whether they were properly abandoned but has been unsuccessful in those efforts. You need to understand that in the future you may be held liable for any problems associated with monitoring wells MW-2, TW-2R and TW-5 if they create a conduit for contaminants to enter groundwater. If in the future any of the lost groundwater monitoring wells are found, the then current owner of the subject property will be required to notify the Department and to properly abandon the wells in compliance with the requirements in ch. NR 141, Wis. Adm. Code, and to submit the required documentation of that abandonment to the Department.

Because these lost monitoring wells were not properly abandoned, your site will be listed on the DNR Remediation and Redevelopment GIS Registry of Closed Remediation Sites, as discussed in the next paragraph.

GIS Registry

Your site will be listed on the DNR Remediation and Redevelopment GIS Registry of Closed Remediation Sites for the following reasons:

- Remaining residual groundwater contamination above enforcement standard at monitoring wells MW-1 and MW-4.
- Remaining residual soil contamination at S-01, S-02, S-03, SB-1, SB-2, SB-3 and CS1.
- Cap maintenance plan requirement for pavement cover over direct contact soils and for the protection of groundwater.
- Monitoring wells MW-2, TW-2R and TW-5 could not be properly abandoned.

Information that was submitted with your closure request application will be included on the GIS Registry. To review the sites on the GIS Registry web page, visit <http://dnr.wi.gov/org/aw/rr/gis/index.htm>. If your property is listed on the GIS Registry because of remaining contamination and you intend to construct or reconstruct a well, you will need prior Department approval in accordance with s. NR 812.09(4)(w), Wis. Adm. Code. To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and

Groundwater program's regional water supply specialist. This form can be obtained on-line <http://www.dnr.state.wi.us/org/water/dwg/3300254.pdf> or at the web address listed above for the GIS Registry.

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 Casey Jones at 920-303-5424.

Sincerely,

Bruce G. Urban / R.N.C.

Bruce G. Urban
Northeast Region Remediation & Redevelopment Team Supervisor

Enclosure: Cap plan & map

Electronic copies: Mark Foht, Robert E. Lee
Jason Moeller, WDNR Project Manager

**N.E.W. Plastics Corporation
Pavement Cover Maintenance Plan**

March 28, 2007

**Property Located at:
112 Fourth Street, Luxemburg, WI 54217**

WDNR BRRTS Activity # 02-31-000629

TAX Parcel # 31 146 NE 21 4-6

LEGAL DESCRIPTION:

A parcel of land located in the Northwest one-quarter of the Northeast one-quarter of Section 21, Township 24 North, Range 23 E, Village of Luxemburg, Kewaunee County, Wisconsin described as follows:

Commencing at the Northeast corner of said Section 21, T 24 N, R 23 E; thence S 88° 58' 09" W 2000.22 feet; thence S 00° 48' 49" W 259.07 feet to the point of beginning; thence continuing S 00° 48' 49" W 270.46 feet; thence N 88° 58' 09" E 299.92 feet to the westerly line of Fourth Street; thence N 00° 48' 49" E along said westerly line of Fourth Street 270.46 feet; thence S 88° 58' 09" W 299.92 feet to the point of beginning, and containing 1.861 acres more or less.

The Grantor will retain a 30 foot easement over the northerly 30 feet of above described property for maintenance of sewer and water system.

INTRODUCTION

This document is the Maintenance Plan for a pavement cover at the above-referenced property in accordance with the requirements of s. NR 724.13(2), Wisconsin Administrative Code. The maintenance activities relate to the paved surfaces occupying the area over the contaminated groundwater plume or soil on-site. The contaminated soil is impacted by Benzo(a)anthracene, Benzo(a)pyrene, Benzo(b)fluoranthene and Indeno(1,2,3-cd)pyrene. The contaminated groundwater plume is impacted by Tetrachloroethene and Trichloroethene. The location of the paved surfaces to be maintained in accordance with this Maintenance Plan, as well as the impacted groundwater plume and soil are identified in the attached map (Attachment A).

PAVEMENT COVER BARRIER PURPOSE

The paved surfaces over the contaminated groundwater plume and soil serve as a barrier to prevent direct human contact with residual soil contamination that might otherwise pose a threat to human health. These paved surfaces also act as a partial filtration barrier to minimize future soil-to-groundwater contamination migration that would violate the

groundwater standards in ch. NR 140, Wisconsin Administrative Code. Based on the current and future use of the property, the barrier should function as intended unless disturbed.

ANNUAL INSPECTION

The paved surfaces and overlying the contaminated groundwater plume and soil and as depicted in Attachment A will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential problems that can cause additional infiltration into or exposure to underlying soils. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, 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 Attachment B, Cap Inspection Log. 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 sent to the Wisconsin Department of Natural Resources ("WDNR") at least annually after every inspection, unless otherwise directed in the case closure letter.

MAINTENANCE ACTIVITIES

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling operations or they can include larger resurfacing or construction operations. In the event that necessary maintenance activities expose the underlying soil, the owner must inform maintenance workers of the direct contact exposure hazard and provide them with appropriate person protection equipment ("PPE"). The owner must also sample any soil that is excavated from the site prior to disposal to ascertain if contamination remains. The soil must be treated, stored and disposed of by the owner in accordance with applicable local, state, and federal law.

In the event the paved surfaces overlying the contaminated groundwater plume or soil are removed or replaced, the replacement barrier must be equally impervious. Any replacement barrier will be subject to the same maintenance and inspection guidelines as outlined in this Maintenance Plan unless indicated otherwise by the WDNR or its successor.

The property owner, in order to maintain the integrity of the paved surfaces, will maintain a copy of this Maintenance Plan on-site and make it available to all interested parties (i.e. on-site employees, contractors, future property owners, etc.) for viewing.

AMENDMENT OR WITHDRAWAL OF MAINTENANCE PLAN

This Maintenance Plan can be amended or withdrawn by the property owner and its successors with the written approval of WDNR.

Contact Information (as of February, 2006):

Site Owner and Operator:

N.E.W. Plastics Corporation
Attn: Jerry Shefchick
112 Fourth Street, Luxemburg, WI 54217
(920) 845-2326

Consultant:

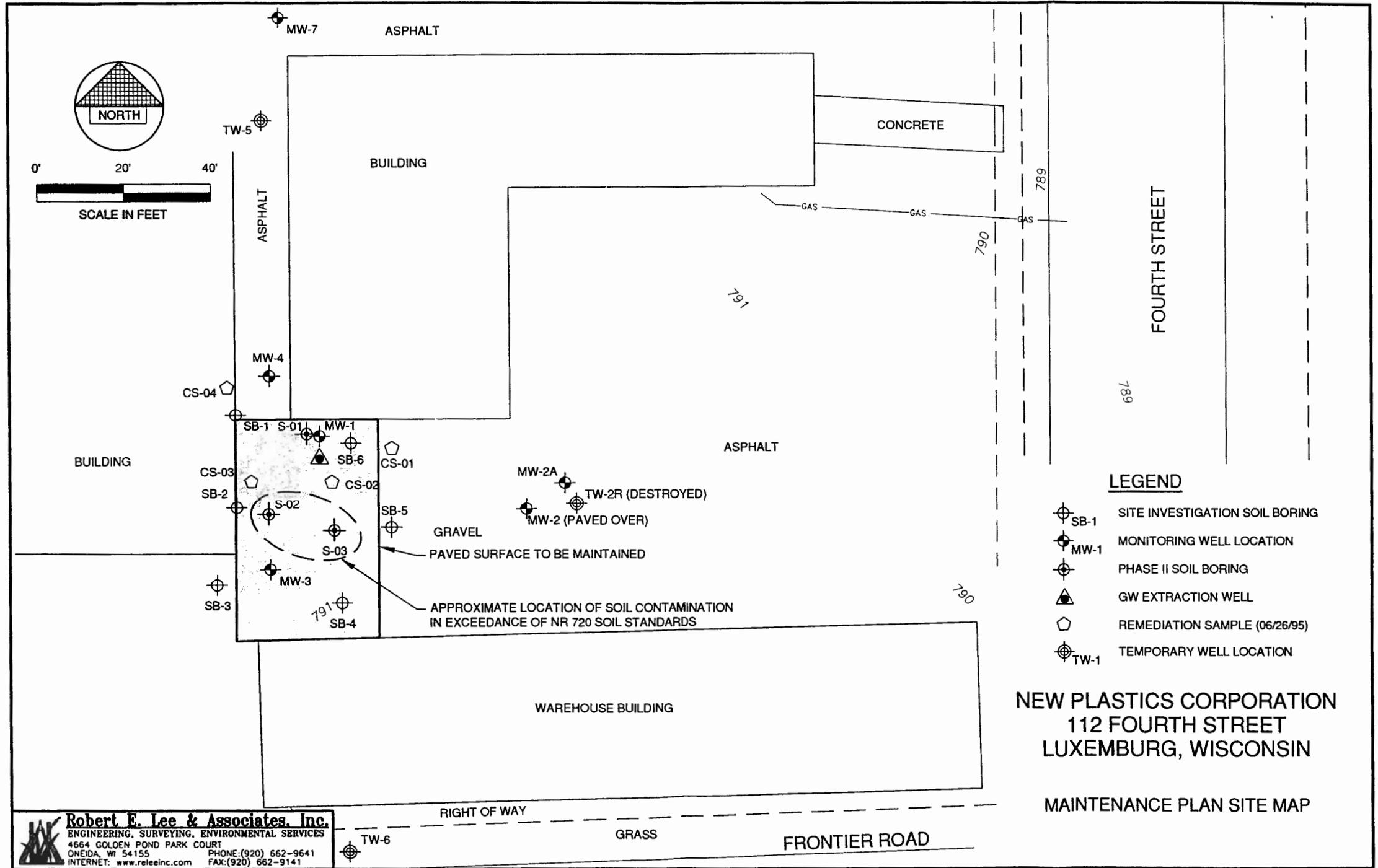
Robert E. Lee & Associates, Inc.
Attn: Mr. Mark A Foht, CPG
4664 Golden Pond Park Ct., Oneida, WI 54155
(920) 662-9641

WDNR:

Mr. Jason Moeller
Wisconsin Department of Natural Resources
P. O. Box 10448, Green Bay, WI 54307-0448
(920) 662-5492

**Attachment B
CAP INSPECTION LOG**

Inspection Date	Inspector	Condition of Cap	Recommendations	Have Recommendations from previous inspection been implemented?



Robert E. Lee & Associates, Inc.
 ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES
 4664 GOLDEN POND PARK COURT
 ONEIDA, WI 54155 PHONE: (920) 662-9541
 INTERNET: www.releeinc.com FAX: (920) 662-9141

NEW PLASTICS CORPORATION
 112 FOURTH STREET
 LUXEMBURG, WISCONSIN

MAINTENANCE PLAN SITE MAP



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

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

Oshkosh Service Center
625 E. CTY Y, Suite 700
Oshkosh, Wisconsin 54901-9731
Telephone 920-424-3050
FAX 920-424-4404

July 6, 2007

Jerry Shefchik
N.E.W Plastics Corp.
PO Box 480
Luxemburg, WI 54217

Subject: **Conditional Closure Decision,
With Requirements to Achieve Final Closure**
N.E.W. Plastics, 112 North Fourth Street, Luxemburg, Wisconsin
WDNR BRRTS Activity # 02-31-000629

Dear Mr. Shefchik:

On July 5, 2007, the Regional Closure Committee reviewed your request for closure of the case described above. The Regional Closure 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 Closure Committee has determined that the chlorinated solvent contamination on the site 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:

MONITORING WELL ABANDONMENT

The monitoring wells at the site must be properly abandoned in compliance with ch. NR 141, Wis. Adm. Code. Documentation of well abandonment must be submitted to Casey Jones on Form 3300-5B found at www.dnr.state.wi.us/org/water/dwg/gw/ or provided by the Department of Natural Resources. The two lost wells' (MW-2 and TW-2R) construction logs will be put on the GIS registry.

PURGE WATER, WASTE AND SOIL PILE REMOVAL

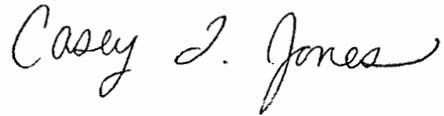
Any remaining purge water, waste and/or soil piles generated as part of site investigation or remediation activities must be removed from the site and disposed of or treated in accordance with Department of Natural Resources' rules. Once that work is completed, please send appropriate documentation regarding 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. 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 <http://maps.dnr.state.wi.us/brrts>.

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 cursive script that reads "Casey L. Jones".

Casey L. Jones
Hydrogeologist
Remediation & Redevelopment Program

cc: Mark Foht, Robert E. Lee (e-mail)
Jason Moeller, WDNR project manager (e-mail)

DOCUMENT NO.

249351

RECORDS

VOL 161 PAGE 679

STATE BAR OF WISCONSIN - FORM 2
WARRANTY DEED
THIS SPACE RESERVED FOR RECORDING DATA

RECEIVED FOR RECORD
1976 JAN -2 AM 8:38

Mrs. Clara M. Gilbert
REGISTER OF DEEDS
KEWAUNEE COUNTY, WIS.

BY THIS DEED, Village of Luxemburg, a municipal corporation

Grantor conveys and warrants to N. E. W. PLASTICS, CORP.

Grantee

for a valuable consideration of One (\$1.00) Dollar and other good and valuable considerations

the following described real estate in Kewaunee County, State of Wisconsin:

RETURN TO
Mrs. Bernadine Mathu
Village Clerk
Luxemburg, Wis. *D. 200*

Tax Key # _____
This is NOT homestead property.

A parcel of land located in the Northwest one-quarter of the Northeast one-quarter of Section 20, Township 24 North, Range 23 East, Village of Luxemburg, Kewaunee County, Wisconsin described as follows: Commencing at the Northeast corner of said Section 21, T 24 N, R 23 E; thence S 88° 58' 09"W 2000.22 feet; thence S 00° 48' 49" W 259.07 feet to the point of beginning; thence continuing S 00° 48' 49" W 270.46 feet; thence N 88° 58' 09" E 299.92 feet to the westerly line of Fourth Street; thence N 00° 48' 49" E along said westerly line of Fourth Street 270.46 feet; thence S 88° 58' 09" W 299.92 feet to the point of beginning, and containing 1.861 acres more or less.

The Grantor will retain a 30 foot easement over the northerly 30 feet of above described property for maintenance of sewer and water system

IN WITNESS WHEREOF, the Village of Luxemburg, a municipal corporation, has caused these presents to be signed by Harold Lemens, its President, and countersigned by Bernadine Mathu, its Clerk at Luxemburg, Wisconsin and its corporate seal to be hereunto affixed this 5th day of December, 1975.

Exception to warranties:

Exempt 77.25(2) &
77.26

None

Executed at Luxemburg, Wisconsin this 5th day of December, 1975.

SIGNED AND SEALED IN PRESENCE OF

Lucille M. Harbiaux
Lucille M. Harbiaux

VILLAGE OF LUXEMBURG (SEAL)

By *Harold Lemens* (SEAL)
Harold Lemens, Village President

By *Bernadine Mathu* (SEAL)
Bernadine Mathu, Village Clerk

Signatures of _____

authenticated this _____ day of _____, 19____.

Title: Member State Bar of Wisconsin or Other Party
Authorized under Sec. 706.06 viz. _____

STATE OF WISCONSIN

Kewaunee County. } ss.

Personally came before me, this 5th day of December, 1975,

the above named Village of Luxemburg by Harold Lemens, Village President and Bernadine Mathu, Village Clerk of the above named municipal corporation, and acknowledged to me known to be the persons who executed the foregoing instrument and acknowledged the same that they executed the foregoing instrument as such officers as the deed of said municipal corporation by its authority.

This instrument was drafted by

Attorney Robert Petitjean

Mary McDevitt
Mary McDevitt
Notary Public Brown County, Wis.

The use of witnesses is optional.

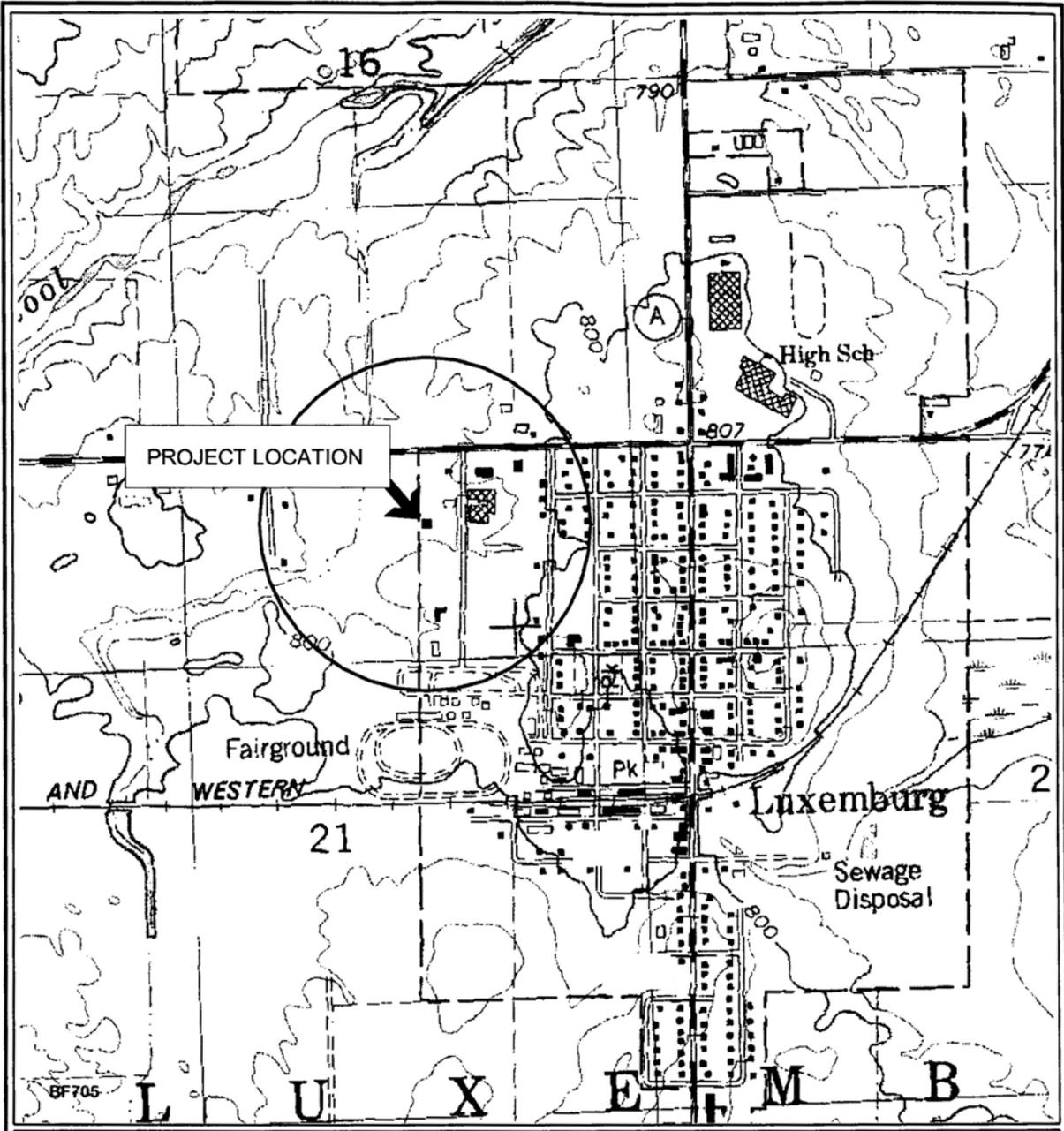
My Commission (Expires) (NX) Oct. 3, 1976

Names of persons signing in any capacity should be typed or printed below their signatures.

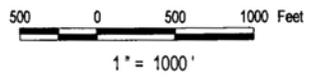
GRAPHIC PRINTING CO., SAU CLAIR, WIS.

WARRANTY DEED-STATE BAR OF WISCONSIN, FORM NO. 2 - 1971

This document has been microphotographed in accordance with standards established by Section 889.30(3)(b) Wisconsin Statutes and with established procedures. *Mrs. M. E. Flaherty* (Mrs. Alice M. Flaherty, Kewaunee County Register of Deeds, Kewaunee, Wis.)



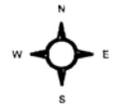
 1200' Site Buffer

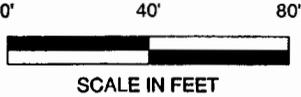
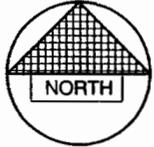
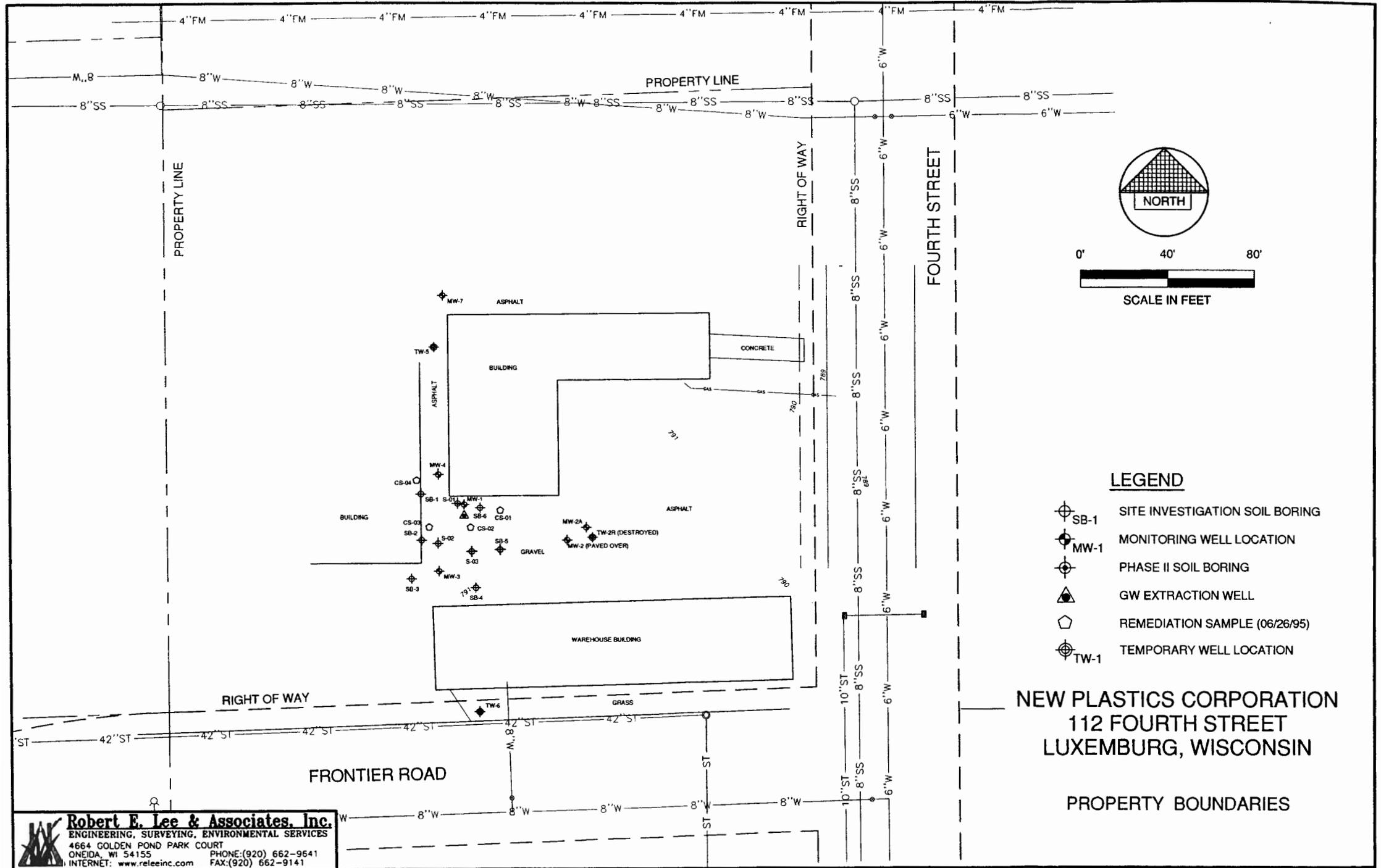


QUADRANGLES SHOWN:
LUXEMBURG

Data Sources:
Public Walls: Wisconsin DNR
Digital Raster Graphic (DRG): Wisconsin DNR
Well Locations are Approximate

NEW Plastics
112 Fourth Street
LUXEMBURG, WISCONSIN





LEGEND

- SB-1 SITE INVESTIGATION SOIL BORING
- MW-1 MONITORING WELL LOCATION
- PHASE II SOIL BORING
- GW EXTRACTION WELL
- REMEDIATION SAMPLE (06/26/95)
- TEMPORARY WELL LOCATION

NEW PLASTICS CORPORATION
112 FOURTH STREET
LUXEMBURG, WISCONSIN

PROPERTY BOUNDARIES

Robert E. Lee & Associates, Inc.
 ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES
 4664 GOLDEN POND PARK COURT
 ONEIDA, WI 54155 PHONE:(920) 662-9641
 INTERNET: www.releeinc.com FAX:(920) 662-9141

File: R:\1900\1964\1964013\dwg\SITE MAP.dwg
 Plot Date: Mar 16, 2007 - 4:33pm

**N. E. W. PLASTICS
GROUNDWATER LABORATORY RESULTS**

Analyte (ug/l)	NR 140 ES	NR 140 PAL	MW-1										
			5/23/95	10/4/95	4/1/96	4/30/96	6/18/96	11/23/98	7/9/01	12/26/01	11/7/03	4/6/04	10/6/04
VOC													
Tetrachloroethene	5	0.5	107	150	41	82	111	23	9.6	35	25	18	31
Trichloroethene	5	0.5	ND	ND	ND	ND	ND	<i>0.9</i>	<0.098	<0.24	1.0	<i>0.5</i>	<i>3.4</i>
Toluene	1,000	200	ND	ND	ND	ND	ND	ND	<0.11	<0.41	<0.14	<0.67	<0.67
PAH													
1-Methylnaphthalene	NE	NE	--	--	--	--	--	--	--	--	0.071	<0.017	--
2-Methylnaphthalene	NE	NE	--	--	--	--	--	--	--	--	0.020	<0.016	--
Acenaphthylene	NE	NE	--	--	--	--	--	--	--	--	ND	0.032	--
Benzo(a)anthracene	NE	NE	--	--	--	--	--	--	--	--	ND	0.020	--
Benzo(a)pyrene	0.2	0.02	--	--	--	--	--	--	--	--	ND	<i>0.027</i>	--
Benzo(b)fluoranthene	0.2	0.02	--	--	--	--	--	--	--	--	ND	<i>0.022</i>	--
Benzo(ghi)perylene	NE	NE	--	--	--	--	--	--	--	--	ND	0.050	--
Chrysene	0.2	0.02	--	--	--	--	--	--	--	--	ND	<i>0.021</i>	--
Fluoranthene	400	80	--	--	--	--	--	--	--	--	ND	0.022	--
Pyrene	250	50	--	--	--	--	--	--	--	--	ND	0.026	--

Analyte (ug/l)	NR 140 ES	NR 140 PAL	MW-1	
			3/7/06	6/7/06
VOC				
Tetrachloroethene	5	0.5	15.3	12.2
Trichloroethene	5	0.5	<i>0.66</i>	<i>1.14</i>

-- = Not sampled

ND = No Detect

NE = Not Established

Italic = Exceedance of NR 140 Groundwater Quality Preventative Action Limits

Bold = Exceedance of NR 140 Groundwater Quality Enforcement Standards

**N. E. W. PLASTICS
GROUNDWATER LABORATORY RESULTS**

Analyte (ug/l)	NR 140	NR 140	MW-2
	ES	PAL	4/1/96
VOC			
Tetrachloroethene	5	0.5	37
Toluene	1000	200	ND

Analyte (ug/l)	NR 140 ES	NR 140 PAL	MW-2A	
			3/7/06	6/7/06
VOC			ND	ND

ND = No Detect

<i>Italic</i>	= Exceedance of NR 140 Groundwater Quality Preventative Action Limits
Bold	= Exceedance of NR 140 Groundwater Quality Enforcement Standards

**N. E. W. PLASTICS
GROUNDWATER LABORATORY RESULTS**

Analyte (ug/l)	NR 140 ES	NR 140 PAL	MW-3								
			10/4/95	4/1/96	4/30/96	6/18/96	7/9/01	12/26/01	11/07/03	4/6/04	10/6/04
VOC											
Tetrachloroethene	5	0.5	ND	--	49.3	27	34	9	6	3.4	6.8
Toluene	1000	200	ND	ND	ND	ND	<0.11	<0.41	<0.14	<0.67	<0.67
Trichloroethene	5	0.5	ND	ND	ND	ND	ND	ND	0.15	<0.48	<0.48
PAH											
Benzo(a)anthracene	NE	NE	--	--	--	--	--	--	ND	0.012	--
Fluoranthene	400	80	--	--	--	--	--	--	ND	0.019	--
Naphthalene	40	8	--	--	--	--	--	--	0.019	<0.023	--
Pyrene	250	50	--	--	--	--	--	--	ND	0.019	--

Analyte (ug/l)	NR 140 ES	NR 140 PAL	MW-3	
			3/7/06	6/7/06
VOC				
Tetrachloroethene	5	0.5	1.93	1.78

-- = Not sampled

ND = No Detect

NE = Not Established

Italic = Exceedance of NR 140 Groundwater Quality Preventative Action Limits

Bold = Exceedance of NR 140 Groundwater Quality Enforcement Standards

**N. E. W. PLASTICS
GROUNDWATER LABORATORY RESULTS**

Analyte (ug/l)	NR 140 ES	NR 140 PAL	MW-4								
			10/4/95	4/1/96	4/30/96	6/18/96	7/9/01	12/26/01	11/07/03	4/6/04	10/6/04
VOC											
Tetrachloroethene	5	0.5	18.2	9.8	6.6	21	5.7	5.6	5.7	<i>4.3</i>	8.0
Toluene	1000	200	ND	ND	ND	ND	<0.11	<0.41	0.15	<0.67	<0.67
Trichloroethene	5	0.5	ND	ND	ND	ND	ND	ND	0.19	<0.48	<0.48
PAH											
2-Methylnaphthalene	NE	NE	--	--	--	--	--	--	0.075	<0.016	--
Naphthalene	40	8	--	--	--	--	--	--	0.033	0.024	--

Analyte (ug/l)	NR 140 ES	NR 140 PAL	MW-4	
			3/7/06	6/7/06
VOC				
Tetrachloroethene	5	0.5	6.1	<i>4.4</i>

-- = Not sampled

ND = No Detect

NE = Not Established

Italic = Exceedance of NR 140 Groundwater Quality Preventative Action Limits

Bold = Exceedance of NR 140 Groundwater Quality Enforcement Standards

**N. E. W. PLASTICS
GROUNDWATER LABORATORY RESULTS**

Analyte (ug/l)	NR 140	NR 140	TW-5
	ES	PAL	8/6/02
Arsenic	50	5	3.8
Lead	15	5	<0.66
PAH	*	*	ND

Analyte (ug/l)	NR 140 ES	NR 140 PAL	TW-6			
			11/07/03	4/6/04	10/6/04	6/7/06
Benzene	5	0.5	0.17	<0.41	0.52	<0.17
Ethylbenzene	700	140	0.41	<0.54	0.61	<0.20
Naphthalene	40	8	3.2	9.1	1.2	<2.2
Toluene	1000	200	0.56	1.9	2.9	<0.59
Trimethylbenzenes	480	96	10.9	36.5	1.2	<1.2
Trichloroethene	5	0.5	ND	0.62	<0.48	<0.39
Total Xylene	10,000	1,000	3.86	9.4	3.3	<1.1

Analyte (ug/l)	NR 140 ES	NR 140 PAL	MW-7	
			3/7/06	6/7/06
VOC	*	*	ND	ND

-- = Not sampled

ND = No Detect

* = Standards For Individual Compounds Not Listed

Italic = Exceedance of NR 140 Groundwater Quality Preventative Action Limits

Bold = Exceedance of NR 140 Groundwater Quality Enforcement Standards

**N. E. W. PLASTICS
Site Assessment Sample Results**

Parameter	NR 720	S-01	S-02	S-03
	Standard	5/1/95	5/1/95	5/1/95
DRO (ppm)	250	28	28	77
VOC (ppb)				
Methylene Chloride	NE	332	349	404
Naphthalene	NE	<25	<25	238
Tetrachloroethene	NE	978	<25	<25
Toluene	NE	<25	<25	<25
Trichloroethene	NE	<25	25	<25
PAH (ppb)				
Anthracene	5000000	<5.2	<5.2	298
Benzo(a)anthracene	88	73	33	1,300
Benzo(a)pyrene	8.8	21	46	1,520
Benzo(b)fluoranthene	88	98	50	1,230
Benzo(g,h,i)perylene	1800	99	53	933
Benzo(k)Fluoranthene	880	20	17	578
Chrysene	8800	110	55	1,470
Fluoranthene	600000	213	79	2,900
Fluorene	600000	<11	<11	165
Indeno(1,2,3-cd)pyrene	88	89	38	785
Phenanthrene	18000	49	16	974
Pyrene	500000	212	77	3,260

= NR 720 Soil cleanup standard exceedance

NE = Not Established

Soil Analysis For RCRA Metals

Parameter (ppm)	NR 720 Standard (Industrial)	S-01	S-02	S-03
		5/1/95	5/1/95	5/1/95
Arsenic	1.6	4.18	7.17	4.47
Barium	NE	44.4	75.6	28.7
Cadmium	510	0.44	0.17	0.17
Chromium	200*	13.9	28.6	10.5
Lead	500	29.4	17.1	9.75
Mercury	NE	<0.12	<0.12	<0.11
Selenium	NE	0.07	0.15	<0.04
Silver	NE	<0.29	<0.29	<0.28

NE = Not Established

* = Standard for Hexavalent Chromium used

**N. E. W. PLASTICS
Soil Analysis**

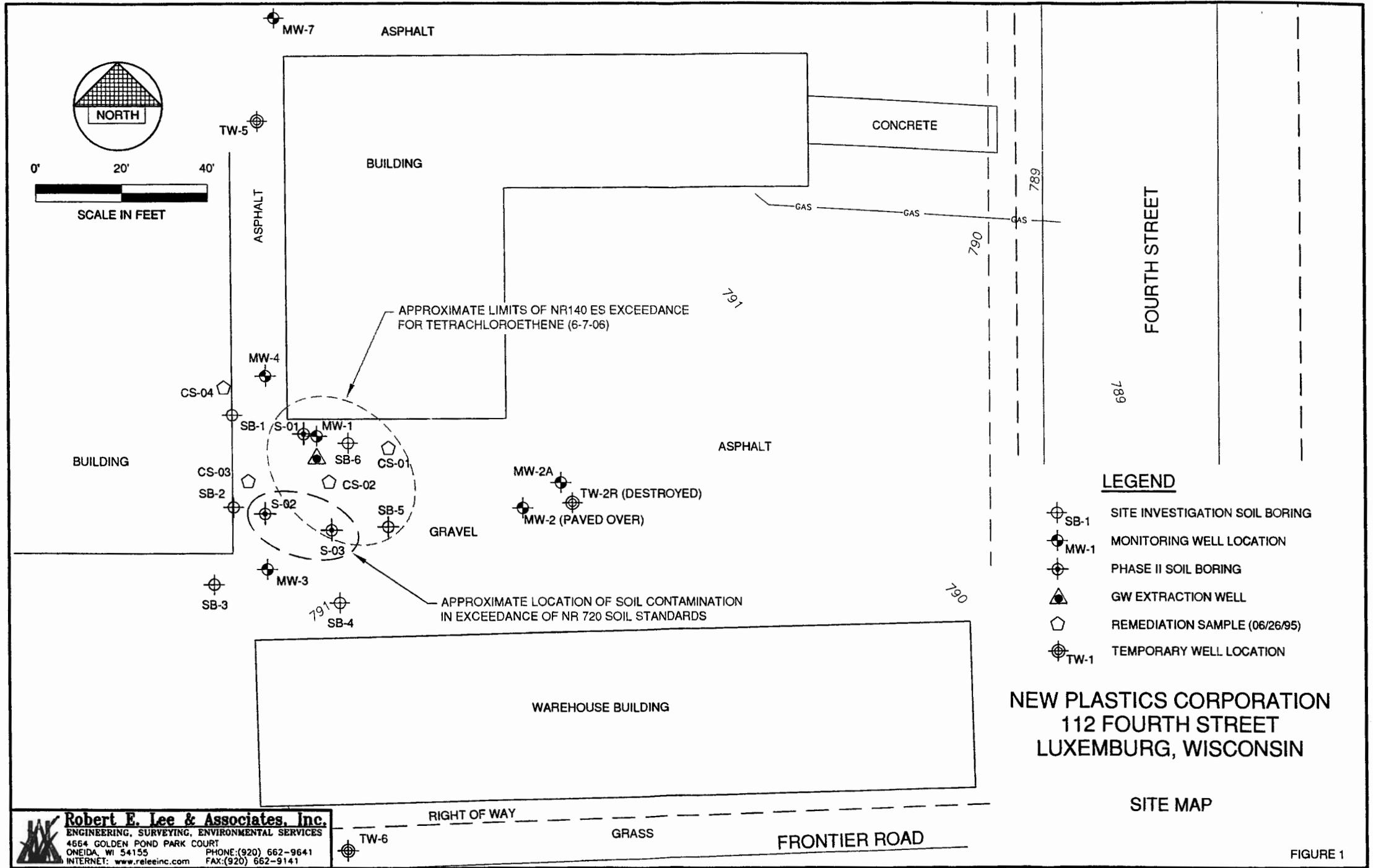
Parameter	NR 720	SB-1 (3-5')	SB-1 (7-9')	SB-2 (3-5')	SB-2 (7-9')	SB-3 (3-5')	SB-4 (5-7')	SB-4 (9-11')	SB-5 (3-5')	SB-5 (7-9')	SB-6 (1-3')	SB-6 (7-9')
	Standard	5/22/95	5/22/95	5/22/95	5/22/95	5/22/95	5/22/95	5/22/95	5/22/95	5/22/95	5/22/95	5/22/95
DRO (ppm)	250	74	<2.9	23	<2.8	8.3	3.4	4.0	<2.9	<2.9	3.8	<2.8
VOC (ppb)												
Methylene Chloride	NE	33	28	45	29	32	25	36	23	26	35	70
Naphthalene	NE	<2.1	<2.0	<2.0	<1.9	<1.8	<1.9	<1.9	<1.8	<1.8	<2.3	<2.0
Tetrachloroethene	NE	289	26	<1.8	<1.7	<1.6	<1.7	<1.7	<1.6	<1.7	159	15
Toluene	NE	<1.2	<1.2	<1.2	<1.1	3.1	<1.1	<1.2	<1.1	<1.1	<1.4	<1.2
Trichloroethene	NE	3.9	<1.4	<1.4	<1.3	<1.2	<1.3	<1.3	<1.3	<1.3	<1.6	<1.4
PAH (ppb)												
Anthracene	5000000	<5.3	<5.4	<5.6	<4.8	<5.2	<4.9	<5.2	<5.7	<5.3	<5.6	<5.4
Benzo(a)anthracene	88	<4.1	<4.3	<4.4	<3.8	25	<3.9	<4.0	<4.4	<4.2	<4.4	<4.2
Benzo(a)pyrene	8.8	<3.7	<3.9	281	<3.4	39	<3.5	<3.7	<4.0	<3.8	<4.0	<3.8
Benzo(b)fluoranthene	88	<5.7	<5.9	<6.1	<5.3	<5.7	<5.4	<5.6	<6.2	<5.8	<6.1	<5.8
Benzo(g,h,i)perylene	1800	483	<9.4	146	<8.3	<9.0	<8.5	<8.9	<9.8	<9.2	<9.6	<9.2
Benzo(k)fluoranthene	880	<3.7	<3.8	<3.9	<3.4	<3.7	<3.5	<3.6	<4.0	<3.7	<3.9	<3.7
Chrysene	8800	<3.6	<3.8	<3.9	<3.3	42	<3.4	<3.6	<3.9	<3.7	<3.8	<3.7
Fluoranthene	600000	87	<12	<12	<11	66	<11	<11	<12	<12	<12	<12
Fluorene	600000	<11	<11	<12	<10	<11	<10	<11	<12	<11	<12	<11
Indeno(1,2,3-cd)pyrene	88	163	<5.4	58	<4.8	<5.2	<4.9	<5.2	5.7	<5.3	<5.6	<5.4
Phenanthrene	18000	<5.7	<5.9	<6.1	<5.3	<5.7	<5.4	<5.6	6.2	<5.8	<6.1	<5.8
Pyrene	500000	113	<7.9	116	<7.0	71	<7.2	<7.5	8.2	<7.7	<8.1	<7.8

Parameter	NR 720 Standard	SB-7 (2-4')	SB-7 (5-7')	SB-8 (2-4')	SB-8 (5-7')	SB-9 (2-4')	SB-9 (5-7')	MW-2 (6.5-8.5)
Tetrachloroethene	NE	<25	<25	<25	<25	<25	<25	<25
Trichloroethene	NE	<25	<25	<25	<25	<25	<25	<25
1,2,4-Trimethylbenzene	NE	<25	<25	<25	<25	30	70	<25

NE = Not Established

N. E. W. PLASTICS
Soil Analysis
Excavation Sidewall Samples-June 26, 1995

Parameter	CS-1 6.0'	CS-2 6.0'	CS-3 6.0'	CS-4 6.0'
Tetrachloroethene	451	<25	<25	<25
Trichloroethene	<25	<25	<25	<25

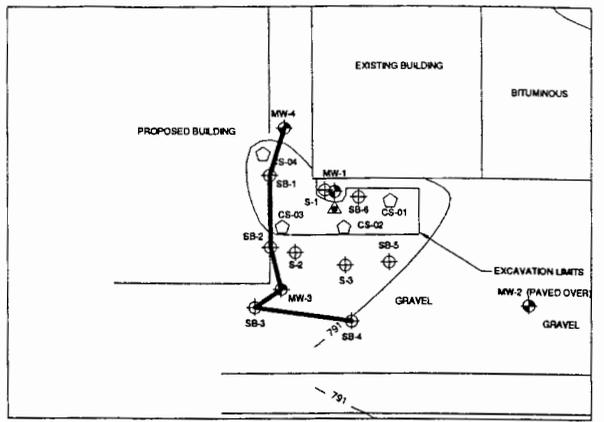
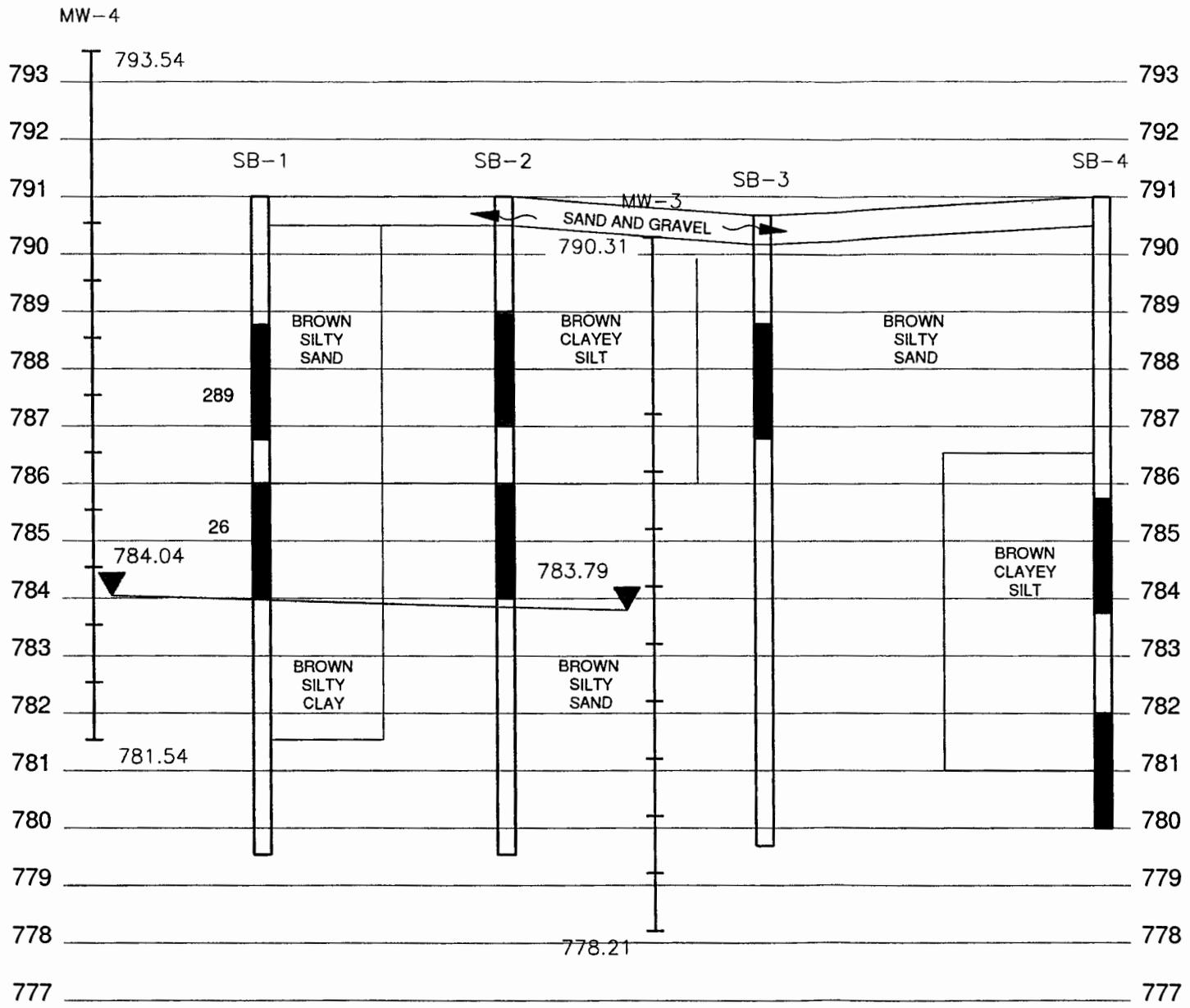


**N. E. W. PLASTICS
Groundwater Elevations**

Well	PVC Elev.	Screen Length	Bottom Depth	7/9/01		12/26/01		11/7/03		4/6/04		10/4/04	
				Water Depth	Water Elev.								
MW-1	793.21	10	12.00	9.64	783.57	10.15	783.06	10.42	782.79	9.11	784.1	11.36	781.85
MW-2	790.68	10	10.10	-	-	-	-	-	-	-	-	-	-
MW-3	790.31	10	12.10	8.56	781.75	7.45	782.86	7.65	782.66	6.64	783.67	8.32	781.99
MW-4	793.54	10	15.90	9.80	783.74	10.47	783.07	10.78	782.76	9.31	784.23	11.74	781.8

Well	PVC Elev.	Screen Length	Bottom Depth	3/7/06		6/7/06	
				Water Depth	Water Elev.	Water Depth	Water Elev.
MW-1	793.21	10	12.00	10.16	783.05	9.38	783.83
MW-2A	794.54	10	17.81	11.03	783.51	10.02	784.52
MW-3	790.31	10	12.10	7.54	782.77	6.77	783.54
MW-4	793.54	10	15.90	10.44	783.10	9.66	783.88
MW-7	791.98	10	---	9.37	782.61	8.56	783.42

--- = Not Measured



SCALE

VERTICAL 1" = 2'
 HORIZONTAL 1" = 10'

LEGEND

- NO TETRACHLOROETHENE DETECTED
- TETRACHLOROETHENE DETECTED W/CONCENTRATION IN ug/kg
- ▼ GROUNDWATER LEVEL

NEW PLASTICS CORPORATION
 112 FOURTH STREET
 LUXEMBURG, WISCONSIN

GEOLOGIC CROSS SECTION
 04/01/96

Robert E. Lee & Associates, Inc.
 ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES
 4664 GOLDEN POND PARK COURT
 ONEIDA, WI 54155 PHONE:(920) 662-9641
 INTERNET: www.releeinc.com FAX:(920) 662-9141

R:\1900\1964\1964009\1964GW1.DWG

STATEMENT OF PROPERTY LEGAL DESCRIPTION

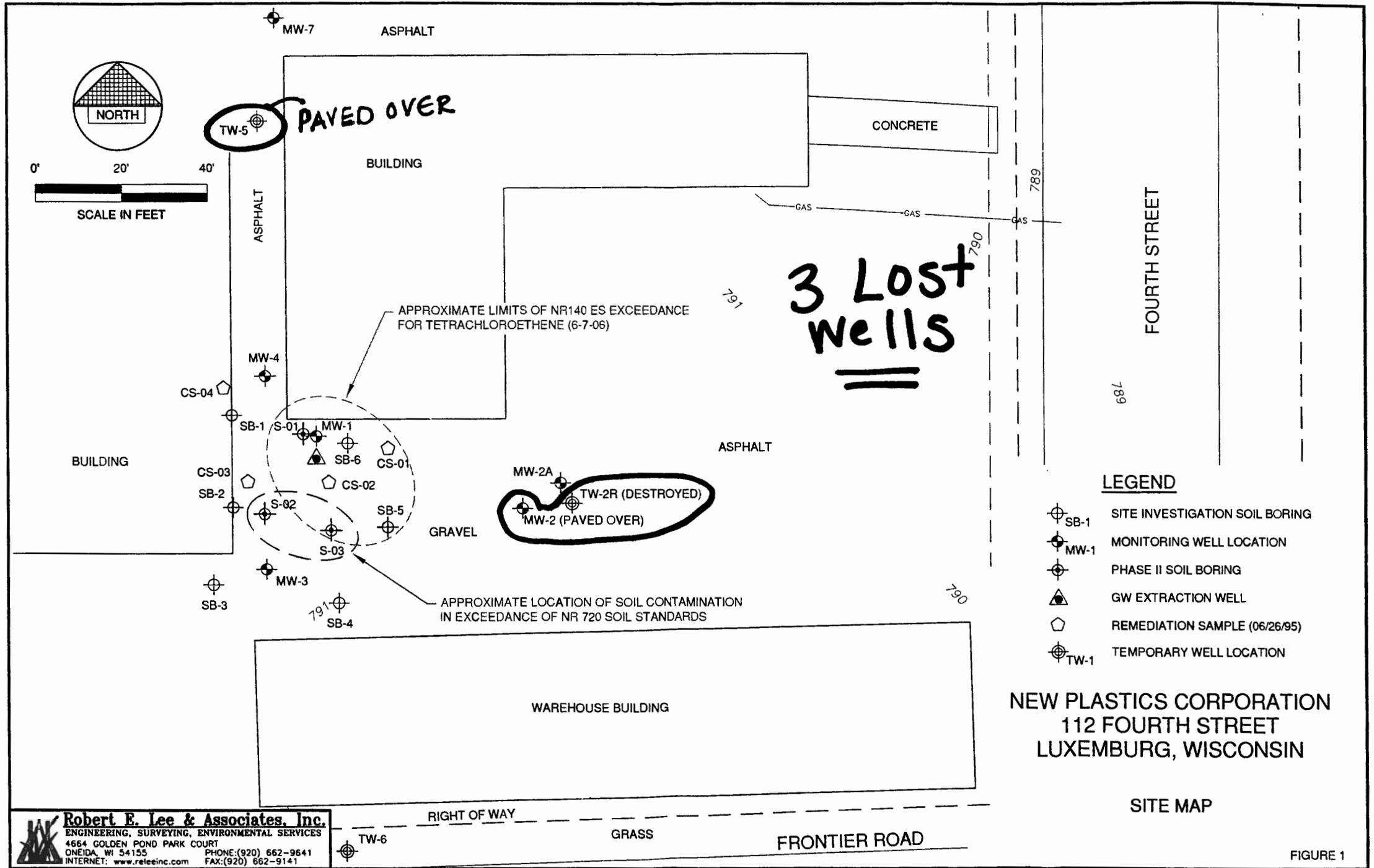
As required by s. NR 726.05(3) of the Wisconsin Administrative Code, I am providing this signed statement which refers to the site identified by the Wisconsin Department of Natural Resources BRRS #02-31-000629, located in Luxemburg, Wisconsin, that legal descriptions for each property that is within, or partially within, the contaminated site's boundaries have been attached.

Jerry Sheecko
Signature

10-31-06
Date

JERRY SHEECHO
Name

PURCHASING / QC MANAGER
Title



Facility/Project Name NEW Plastic Corp	Local Grid Location of Well _____ ft. <input type="checkbox"/> N _____ ft. <input type="checkbox"/> E _____ ft. <input type="checkbox"/> S _____ ft. <input type="checkbox"/> W	Well Name MW-2
Facility License, Permit or Monitoring Number _____	Grid Origin Location Lat. N44° 32' 41" Long. W87° 42' 36" or _____	Wis. Unique Well Number _____ DNR Well Number _____
Type of Well Water Table Observation Well <input checked="" type="checkbox"/> 11 Piezometer <input type="checkbox"/> 12	St. Plane _____ ft. N _____ ft. E	Date Well Installed 09 / 26 / 95 m m d d y y
Distance Well Is From Waste/Source Boundary _____ ft.	Section Location of Waste/Source NW1/4 of NE 1/4 of Sec. 21, T. 24 N, R. 23 <input type="checkbox"/> E <input type="checkbox"/> W	Well Installed By: (Person's Name and Firm) GCME Inc
Is Well A Point of Enforcement Std. Application? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known	Gary M. Greil

A. Protective pipe, top elevation _____ 100.00 ft. MSL	1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. Well casing, top elevation _____ 99.50 ft. MSL	2. Protective cover pipe: a. Inside diameter: _____ 9.0 in. b. Length: _____ 1.0 ft. c. Material: _____ Steel <input checked="" type="checkbox"/> 04 Other <input type="checkbox"/> _____ d. Additional protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: _____
C. Land surface elevation _____ 100.00 ft. MSL	3. Surface seal: _____ Bentonite <input type="checkbox"/> 30 _____ Concrete <input checked="" type="checkbox"/> 01 Other <input type="checkbox"/> _____
D. Surface seal, bottom _____ ft. MSL or 1.0 ft.	4. Material between well casing and protective pipe: _____ Bentonite <input checked="" type="checkbox"/> 30 _____ Annular space seal <input type="checkbox"/> _____ Other <input type="checkbox"/> _____
12. USCS classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/>	5. Annular space seal: a. Granular Bentonite <input checked="" type="checkbox"/> 33 b. _____ Lbs/gal mud weight . . . Bentonite-sand slurry <input type="checkbox"/> 35 c. _____ Lbs/gal mud weight Bentonite slurry <input type="checkbox"/> 31 d. _____ % Bentonite Bentonite-cement grout <input type="checkbox"/> 50 e. _____ Ft ³ volume added for any of the above f. How installed: _____ Tremie <input type="checkbox"/> 01 _____ Tremie pumped <input type="checkbox"/> 02 _____ Gravity <input checked="" type="checkbox"/> 08
13. Sieve analysis attached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6. Bentonite seal: a. Bentonite granules <input checked="" type="checkbox"/> 33 b. <input type="checkbox"/> 1/4 in. <input type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite pellets <input type="checkbox"/> 32 c. _____ Other <input type="checkbox"/> _____
14. Drilling method used: Rotary <input type="checkbox"/> 50 Hollow Stem Auger <input checked="" type="checkbox"/> 41 Other <input type="checkbox"/> _____	7. Fine sand material: Manufacturer, product name & mesh size a. 45/55 Badger Sand b. Volume added _____ ft ³
15. Drilling fluid used: Water <input type="checkbox"/> 02 Air <input type="checkbox"/> 01 Drilling Mud <input type="checkbox"/> 03 None <input checked="" type="checkbox"/> 99	8. Filter pack material: Manufacturer, product name and mesh size a. 45/55 Badger Sand b. Volume added _____ ft ³
16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	9. Well casing: _____ Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 23 _____ Flush threaded PVC schedule 80 <input type="checkbox"/> 24 Other <input type="checkbox"/> _____
Describe _____	10. Screen material: PVC Schedule 40 a. Screen type: _____ Factory cut <input checked="" type="checkbox"/> 11 _____ Continuous slot <input type="checkbox"/> 01 Other <input type="checkbox"/> _____
17. Source of water (attach analysis): _____	b. Manufacturer Johnson Environmental c. Slot size: _____ 0.010 in. d. Slotted length: _____ 7.0 ft.
E. Bentonite seal, top _____ ft. MSL or 1.0 ft.	11. Backfill material (below filter pack): _____ None <input checked="" type="checkbox"/> 14 Other <input type="checkbox"/> _____
F. Fine sand, top _____ ft. MSL or 3.5 ft.	
G. Filter pack, top _____ ft. MSL or 3.5 ft.	
H. Screen joint, top _____ ft. MSL or 4.0 ft.	
I. Well bottom _____ ft. MSL or 11.0 ft.	
J. Filter pack, bottom _____ ft. MSL or 11.5 ft.	
K. Borehole, bottom _____ ft. MSL or 11.5 ft.	
L. Borehole, diameter 8.0 in.	
M. O.D. well casing 2.25 in.	
N. I.D. well casing 2.00 in.	

I hereby certify that the information on this form is true and correct to the best of my knowledge.
Signature: *[Handwritten Signature]* Firm: **GCME Inc**

Please complete both sides of this form and return to the appropriate DNR office listed at the top of this form as required by chs. 144, 147 and 160, Wis. Stats. and ch. NR 141, Wis. Ad. Code. In accordance with ch. 144, Wis. Stats., failure to file this form may result in a forfeiture of not less than \$10, nor more than \$5000 for each day of violation. In accordance with ch. 147, Wis. Stats., failure to file this form may result in a forfeiture of not more than \$10,000 for each day of violation. NOTE: Shaded areas are for DNR use only. See instructions for more information including where the completed form should be sent.

Facility/Project Name NEW Plastics	Local Grid Location of Well _____ ft. <input type="checkbox"/> N. _____ ft. <input type="checkbox"/> E. _____ ft. <input type="checkbox"/> S. _____ ft. <input type="checkbox"/> W.		Well Name TW-2R
Facility License, Permit or Monitoring No.	Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Well Location <input type="checkbox"/>	Wis. Unique Well No. <u>JZ237</u>	DNR Well ID No.
Facility ID	St. Plane _____ ft. N, _____ ft. E. S/C/N	Date Well Installed <u>8/12/02</u>	
Type of Well Well Code _____ / _____	Section Location of Waste/Source NW 1/4 of NE 1/4 of Sec. 21, T. 24 N, R. 23 <input checked="" type="checkbox"/> E <input type="checkbox"/> W	Well Installed By: Name (first, last) and Firm Tony Kapugi	
Distance from Waste/Source _____ ft.	Enf. Stds. Apply <input type="checkbox"/>	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known	Gov. Lot Number _____
			On-Site Environmental Drilling

A. Protective pipe, top elevation _____ ft. MSL	1. Cap and lock? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
B. Well casing, top elevation _____ ft. MSL	2. Protective cover pipe:
C. Land surface elevation _____ ft. MSL	a. Inside diameter: _____ in.
D. Surface seal, bottom _____ ft. MSL or _____ ft.	b. Length: _____ ft.
	c. Material: Steel <input type="checkbox"/> 04 Other <input type="checkbox"/>
	d. Additional protection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: _____
12. USCS classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input checked="" type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/>	3. Surface seal: Bentonite <input checked="" type="checkbox"/> 30 Concrete <input type="checkbox"/> 01 Other <input type="checkbox"/>
13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 30 Other <input type="checkbox"/>
14. Drilling method used: Rotary <input checked="" type="checkbox"/> 50 Hollow Stem Auger <input type="checkbox"/> 41 Other <input type="checkbox"/>	5. Annular space seal: a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 33 b. _____ Lbs/gal mud weight ... Bentonite-sand slurry <input type="checkbox"/> 35 c. _____ Lbs/gal mud weight ... Bentonite slurry <input type="checkbox"/> 31 d. _____ % Bentonite ... Bentonite-cement grout <input type="checkbox"/> 50 e. _____ Ft ³ volume added for any of the above f. How installed: Tremie <input type="checkbox"/> 01 Tremie pumped <input type="checkbox"/> 02 Gravity <input checked="" type="checkbox"/> 08
15. Drilling fluid used: Water <input type="checkbox"/> 02 Air <input type="checkbox"/> 01 Drilling Mud <input type="checkbox"/> 03 None <input checked="" type="checkbox"/> 99	6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 33 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input type="checkbox"/> 32 c. _____ Other <input type="checkbox"/>
16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Fine sand material: Manufacturer, product name & mesh size a. NA b. Volume added _____ ft ³
Describe _____	8. Filter pack material: Manufacturer, product name & mesh size a. 20/40 Badger b. Volume added _____ ft ³
17. Source of water (attach analysis, if required): _____	9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 23 Flush threaded PVC schedule 80 <input type="checkbox"/> 24 Other <input type="checkbox"/>
E. Bentonite seal, top _____ ft. MSL or _____ 0.5 _____ ft.	10. Screen material: PVC a. Screen type: Factory cut <input checked="" type="checkbox"/> 11 Continuous slot <input type="checkbox"/> 01 Other <input type="checkbox"/>
F. Fine sand, top _____ ft. MSL or _____ 4 _____ ft.	b. Manufacturer <u>TimCo</u>
G. Filter pack, top _____ ft. MSL or _____ 4 _____ ft.	c. Slot size: _____ in.
H. Screen joint, top _____ ft. MSL or _____ 4 _____ ft.	d. Slotted length: _____ ft.
I. Well bottom _____ ft. MSL or _____ 9 _____ ft.	11. Backfill material (below filter pack): None <input type="checkbox"/> 14 Other <input type="checkbox"/>
J. Filter pack, bottom _____ ft. MSL or _____ 9 _____ ft.	
K. Borehole, bottom _____ ft. MSL or _____ 9 _____ ft.	
L. Borehole, diameter _____ 3 _____ in.	
M. O.D. well casing _____ 1 _____ in.	
N. I.D. well casing _____ in.	

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

Signature [Signature] Firm Robert E. Lee & Associates, Inc.

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

Facility/Project Name NEW Plastics	Local Grid Location of Well ft. <input type="checkbox"/> N. <input type="checkbox"/> S. <input type="checkbox"/> E. <input type="checkbox"/> W.	Well Name TW-5
Facility License, Permit or Monitoring No.	Local Grid Origin <input type="checkbox"/> (estimated: <input type="checkbox"/>) or Well Location <input type="checkbox"/> Lat. _____ " Long. _____ " or	Wis. Unique Well No. <u>JZ232</u> DNR Well ID No. _____
Facility ID	St. Plane _____ ft. N. _____ ft. E. S/C/N	Date Well Installed <u>8/02/02</u> m m d d y y y y
Type of Well Well Code _____ / _____	Section Location of Waste/Source NW 1/4 of NE 1/4 of Sec. 21, T. 24 N, R. 23 <input checked="" type="checkbox"/> E <input type="checkbox"/> W	Well Installed By: Name (first, last) and Firm Tony Kapugi
Distance from Waste/Source _____ ft.	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known	On-Site Environmental Drilling

A. Protective pipe, top elevation _____ ft. MSL		1. Cap and lock? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
B. Well casing, top elevation _____ ft. MSL		2. Protective cover pipe: a. Inside diameter: _____ in. b. Length: _____ ft. c. Material: Steel <input type="checkbox"/> 04 Other <input type="checkbox"/> _____
C. Land surface elevation _____ ft. MSL		d. Additional protection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe: _____
D. Surface seal, bottom _____ ft. MSL or _____ ft.		3. Surface seal: Bentonite <input checked="" type="checkbox"/> 30 Concrete <input type="checkbox"/> 01 Other <input type="checkbox"/> _____
12. USCS classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input checked="" type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/>		4. Material between well casing and protective pipe: Bentonite <input checked="" type="checkbox"/> 30 Other <input type="checkbox"/> _____
13. Sieve analysis performed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	14. Drilling method used: Rotary <input checked="" type="checkbox"/> 50 Hollow Stem Auger <input type="checkbox"/> 41 Other <input type="checkbox"/> _____	5. Annular space seal: a. Granular/Chipped Bentonite <input checked="" type="checkbox"/> 33 b. _____ Lbs/gal mud weight . . . Bentonite-sand slurry <input type="checkbox"/> 35 c. _____ Lbs/gal mud weight Bentonite slurry <input type="checkbox"/> 31 d. _____ % Bentonite Bentonite-cement grout <input type="checkbox"/> 50 e. _____ Ft ³ volume added for any of the above
15. Drilling fluid used: Water <input type="checkbox"/> 02 Air <input type="checkbox"/> 01 Drilling Mud <input type="checkbox"/> 03 None <input checked="" type="checkbox"/> 99	16. Drilling additives used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Describe _____	f. How installed: Tremie <input type="checkbox"/> 01 Tremie pumped <input type="checkbox"/> 02 Gravity <input type="checkbox"/> 08
17. Source of water (attach analysis, if required): _____	6. Bentonite seal: a. Bentonite granules <input type="checkbox"/> 33 b. <input type="checkbox"/> 1/4 in. <input checked="" type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite chips <input type="checkbox"/> 32 c. _____ Other <input type="checkbox"/> _____	7. Fine sand material: Manufacturer, product name & mesh size a. NA b. Volume added _____ ft ³
E. Bentonite seal, top _____ ft. MSL or _____ ft.	F. Fine sand, top _____ ft. MSL or _____ ft.	8. Filter pack material: Manufacturer, product name & mesh size a. 20/40 Badger b. Volume added _____ ft ³
G. Filter pack, top _____ ft. MSL or _____ ft.	H. Screen joint, top _____ ft. MSL or _____ ft.	9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 23 Flush threaded PVC schedule 80 <input type="checkbox"/> 24 Other <input type="checkbox"/> _____
I. Well bottom _____ ft. MSL or _____ ft.	J. Filter pack, bottom _____ ft. MSL or _____ ft.	10. Screen material: PVC a. Screen type: Factory cut <input checked="" type="checkbox"/> 11 Continuous slot <input type="checkbox"/> 01 Other <input type="checkbox"/> _____
K. Borehole, bottom _____ ft. MSL or _____ ft.	L. Borehole, diameter _____ 3 _____ in.	b. Manufacturer <u>TimCo</u> c. Slot size: _____ in. d. Slotted length: _____ ft.
M. O.D. well casing _____ 1 _____ in.	N. I.D. well casing _____ in.	11. Backfill material (below filter pack): None <input type="checkbox"/> 14 Other <input type="checkbox"/> _____

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

Signature [Signature] Firm Robert E. Lee & Associates, Inc.

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.