

GIS REGISTRY INFORMATION

SITE NAME: WATERLOO BULK PLANT
BRRTS #: 02-28-174118 FID # (if appropriate): _____
COMMERCE # (if appropriate): _____
CLOSURE DATE: 1/7/08
STREET ADDRESS: 530 PIERCE ST
CITY: WATERLOO

SOURCE PROPERTY GPS COORDINATES (meters in WTM91 projection): X= 602529 Y= 301564

CONTAMINATED MEDIA: Groundwater Soil Both
OFF-SOURCE GW CONTAMINATION >ES: Yes No

IF YES, STREET ADDRESS 1: 220 ADAMS ST, WATERLOO
GPS COORDINATES (meters in WTM91 projection): X= 602498 Y= 301576

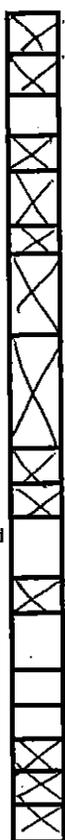
OFF-SOURCE SOIL CONTAMINATION >Generic or Site-Specific RCL (SSRCL): Yes No

IF YES, STREET ADDRESS 1: _____
GPS COORDINATES (meters in WTM91 projection): X= _____ Y= _____

CONTAMINATION IN RIGHT OF WAY: Yes No

DOCUMENTS NEEDED:

- Closure Letter, and any conditional closure letter or denial letter issued
- Copy of any maintenance plan referenced in the final closure letter.
- Copy of (soil or land use) deed notice *if any required as a condition of closure*
- Copy of most recent deed, including legal description, for all affected properties
- Certified survey map or relevant portion of the recorded plat map (*if referenced in the legal description*) for all affected properties
- County Parcel ID number, *if used for county*, for all affected properties
- Location Map which outlines all properties within contaminated site boundaries on USGS topographic map or plat map in sufficient detail to permit the parcels to be located easily (8.5x14" if paper copy). If groundwater standards are exceeded, the map must also include the location of all municipal and potable wells within 1200' of the site.
- Detailed Site Map(s) for all affected properties, showing buildings, roads, property boundaries, contaminant sources, utility lines, monitoring wells and potable wells. (8.5x14", if paper copy) This map shall also show the location of all contaminated public streets, highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding ch. NR 140 ESs and soil contamination exceeding ch. NR 720 generic or SSRCLs.
- Tables of Latest Groundwater Analytical Results (no shading or cross-hatching)
- Tables of Latest Soil Analytical Results (no shading or cross-hatching)
- Isoconcentration map(s), *if required for site investigation (SI)* (8.5x14" if paper copy). The isoconcentration map should have flow direction and extent of groundwater contamination defined. *If not available, include the latest extent of contaminant plume map.*
- GW: Table of water level elevations, with sampling dates, and free product noted if present
- GW: Latest groundwater flow direction/monitoring well location map (should be 2 maps if maximum variation in flow direction is greater than 20 degrees)
- SOIL: Latest horizontal extent of contamination exceeding generic or SSRCLs, with one contour
- Geologic cross-sections, *if required for SI*. (8.5x14" if paper copy)
- RP certified statement that legal descriptions are complete and accurate
- Copies of off-source notification letters (if applicable)
- Letter informing ROW owner of residual contamination (if applicable)(public, highway or railroad ROW)



WDNR BRRTS CASE # 02-28-174118 WDNR SITE NAME: Waterloo Bulk Plant

I. Required GIS Registry Information: Provide the following information, as a separate, stand-alone attachment, in the order specified.

1. **Copy(s) of most recent deed**, including legal description(s), for all affected properties within or partially within the contaminated site boundary. (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.)

2. **A copy of certified survey map(s)**, as required by s. NR 716.15(2)(j)2., 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).

3. **The parcel identification number** (if county uses them) for each property within the contaminated site boundaries. Include the address of each property within the contaminated site boundary (regardless of whether parcel id # exists). **Geographic position data** for each property (meters in WTM83/91 projection) in compliance with the requirements of s. NR 716.15 (2)(k), unless this information was previously submitted to the agency with administrative authority for the site as part of the site investigation report, or unless the agency with administrative authority has directed that the responsible party does not need to provide geographic position data for a specific site.

4. **A site location map** which outlines all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit the easy location of all parcels. If groundwater standards are exceeded, the map must also include the location of all municipal and potable wells within 1200 feet of the site. (If only one property, combine with map required in next item #5.)

5. **A map of contaminated properties within the site boundary** showing buildings, roads, property boundaries, contaminant sources, utility lines, monitoring wells and potable wells. This map shall also 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 ch. NR 140 enforcement standards, and/or in relation to the boundaries of soil contamination exceeding generic or site-specific residual contaminant levels as determined under s. NR 720.09, 720.11 and 720.19.

6. **A table of the most recent analytical results**, with sample collection dates from all monitoring wells, and any potable wells for which samples have been collected for groundwater, and/or showing results for all contaminants found in pre-remedial sampling and in the most recent soil sampling event, for soils (without shading or crosshatching). Note occurrence of free product.

7. **A groundwater isoconcentration map**, if required as part of the site investigation (SI), of the contaminated properties within the site boundaries. The map must include the areal extent of groundwater contamination exceeding PALS and the areal extent of groundwater contamination exceeding ESs, groundwater flow direction(s) based on the most recent data, and sample collection dates. If an **isoconcentration map was not required** as part of the SI, substitute a map showing the horizontal extent of contamination, based on the most recent data. Note free product location(s).

8. **A table of the previous 4 water level elevation measurements from all monitoring wells**, at a minimum, with the date measurements were made, is to be included. If present, note free product elevation and thickness on the table.

9. **A groundwater flow direction map** representative of groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, 2 groundwater flow maps showing the maximum variation in flow direction are to be submitted. Prepare maps according to the applicable portions of ss. NR 716.15(2)(g)5-8 and 716.15(2)(h)1-2.

10. For sites closing with residual soil contamination, include a map showing the location of all soil samples and a single contour showing the horizontal extent of each area of contiguous residual soil contamination that exceeds generic or site specific residual contaminant levels.

11. **A geologic cross section**, if required as part of the SI, showing vertical extent and location of residual soil contamination exceeding generic or site specific RCLs and residual groundwater contamination, source extent and location, isoconcentrations for all groundwater contaminants that exceed PALS that remain when closure is requested; water table and piezometric elevations, and the location and elevation of geologic units, bedrock, and confining units, if any.

12. **A statement signed by the responsible party**, which states that he or she believes that the legal description has been attached for each property that is within, or partially within, the contaminated site boundary. (The purpose of this requirement is that a legal description for each of the contaminated properties has been submitted. The RP is not required to attest to the accuracy of the attached legal descriptions.)



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary
Lloyd L. Eagan, Regional Director

South Central Region Headquarters
3911 Fish Hatchery Road
Fitchburg, Wisconsin 53711-5397
Telephone 608-275-3266
FAX 608-275-3338
TTY Access via relay - 711

January 7, 2008

File Ref: 02-28-174118
Jefferson County

Mr. Walt Coussens
Frontier FS Cooperative
PO Box 359
Jefferson, WI 53549

Subject: Final Site Closure: Waterloo Bulk Plant, 530 Pierce Street, Waterloo

Dear Mr. Coussens:

On November 13, 2007, the South Central 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 November 15, 2007, you were notified that the Closure Committee had granted conditional closure to this case.

On January 3, 2008 the Department received correspondence indicating that you have complied with the requirements of closure. 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.

GIS Registry

The conditions of case closure set out below in this letter require that your site 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
- Groundwater contamination is present above Chapter NR 140 enforcement standards

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.

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

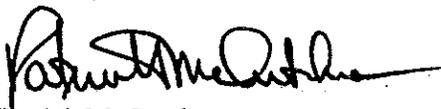
Pursuant to s. 292.12(2)(a), Wis. Stats., the soil cover that currently exists in the location shown on the attached map shall be maintained in compliance with the attached maintenance plan in order to prevent direct contact with residual soil contamination that might otherwise pose a threat to human 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.

Remaining Residual Groundwater Contamination

Groundwater impacted by contamination greater than enforcement standards set forth in ch. NR140, Wis. Adm. Code, is present both on and off the contaminated property. For more detailed information regarding the locations where groundwater samples have been collected (i.e., monitoring well locations) and the associated contaminant concentrations, refer to the Remediation and Redevelopment Program's GIS Registry at <http://dnr.wi.gov/org/aw/rr/gis/index.htm>.

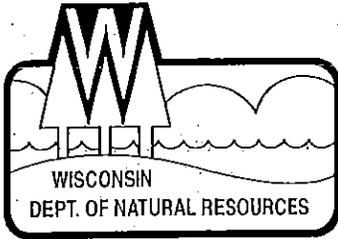
The Department appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Michael Schmoller at 608-275-3303.

Sincerely,



Patrick McCutcheon
South Central Region Remediation & Redevelopment Team Supervisor

Cc: Robert Meller, Environmental Compliance Consultants, PO Box 1612, Oshkosh, WI 54903



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary
Lloyd L. Eagan, Regional Director

South Central Region Headquarters
3911 Fish Hatchery Road
Fitchburg, Wisconsin 53711-5397
Telephone 608-275-3266
FAX 608-275-3338
TTY Access via relay - 711

November 15, 2007

File Ref: 02-28-174118
Jefferson County

Mr Walt Coussens
Frontier FS Cooperative
PO Box 359
Jefferson, WI 53549

Subject: Conditional Site Closure: Waterloo Bulk Plant, 530 Pierce Street, Waterloo

Dear Mr. Coussens:

On November 13, 2007, the South Central Region 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 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 me on Form 3300-5B found at www.dnr.state.wi.us/org/water/dwg/gw/ or provided by the Department of Natural Resources.

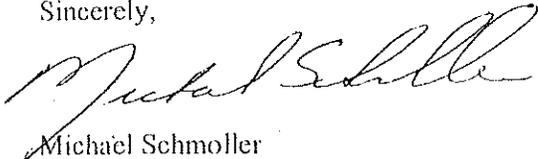
When the above conditions have been satisfied, please submit the appropriate documentation (for example, well abandonment forms, disposal receipts, copies of correspondence, etc.) to verify that applicable conditions have been met, and your case will be closed. Your site will be listed on the DNR Remediation 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>.

Section 101.143, Wis. Stats., requires that PECFA claimants seeking reimbursement of interest costs, for sites with petroleum contamination, submit a final reimbursement claim within 120 days after they receive a closure letter on their site. For claims not received by the PECFA Program within 120 days of the date of this letter, interest costs after 60 days of the date of this letter will not be eligible for PECFA reimbursement. If there is equipment purchased with PECFA funds remaining at the site, contact the Commerce PECFA Program to determine the method for salvaging the equipment.

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 608-275-3303.

Sincerely,

A handwritten signature in cursive script, appearing to read "Michael Schmoller".

Michael Schmoller
Hydrogeologist

Cc: Robert Mueller, Environmental Compliance Consultants Inc, PO Box 1612 Oshkosh, WI 54903

This Deed made between Buckly, Ltd., A Wisconsin Corporation

and Jefferson County Farmco Cooperative

Witnesseth, That the said Grantor, for a valuable consideration...

conveys to Grantee the following described real estate in Jefferson County, State of Wisconsin:

Lots 1 and 2, Block 2, except the east 40 feet of Lot 2, Road's Addition to the Village of Waterloo (now the City of Waterloo), Jefferson County, Wisconsin.

STATE OF WISCONSIN } ss.
Jefferson County }
Received for record this 19th day of May A. D. 1981 at 11:45 o'clock A. M. and recorded Vol. 610 of Records, page 855.
James L. Lewellin Register
Deputy

RETURN TO: **MILLER LAW OFFICE**
121 S. Main St.
P.O. Box 417
Jefferson, WI 53549
Tax Key No.

This deed is given in fulfillment of a certain land contract between the above parties, dated April 1, 1978, and recorded on April 19, 1978, in Vol. 568 of Records, page 150 as document number 750693.

STATE TRANSFER
Tax Paid
\$ 20.00

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

Together with all and singular the hereditaments and appurtenances thereunto belonging;
And Buckly, Ltd., a Wisconsin Corporation warrants that the title is good, indefeasible in fee simple and free and clear of encumbrances except any liens or encumbrances created or suffered to be created by the acts and defaults of the grantee,

and will warrant and defend the same.

Dated this 8th day of April 1981

BUCKLY, LTD.

(SEAL) By: James L. Lewellin (SEAL)

James L. Lewellin, President

(SEAL) Lewis T. Levellin (SEAL)

Lewis T. Levellin, Secretary

AUTHENTICATION

Signatures authenticated this 8th day of April 1981

Gus Harms
Gus Harms

TITLE: MEMBER STATE BAR OF WISCONSIN

(if not authorized by § 708.06, Wis. State.)

ACKNOWLEDGMENT

STATE OF WISCONSIN

County.

Personally came before me, this _____ day of _____

the above named _____

to me known to be the person _____ who executed the foregoing instrument and acknowledge the same.

Notary Public _____ County, Wis.
My Commission is permanent. (If not, state expiration date: _____, 19...)

THIS INSTRUMENT WAS DRAFTED BY
Gus Harms, Attorney

Waterloo, Wisconsin 53594

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

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

CITY OF WATERLOO
MORTON J HANSEN, JR TREAS.
136 N MONROE ST
WATERLOO WI 53594-1198

**JEFFERSON COUNTY - STATE OF WISCONSIN
PROPERTY TAX BILL FOR 2004
REAL ESTATE**

JEFFERSON COUNTY FARMCO CO
CO # 290-0927-00000
PIN # 290-0813-0821-028
BILL/PAGE NO. 1255

Important: Be sure this description covers your property. Note that this description is for tax bill only and may not be a full legal description. See reverse side for important information.

Legal Description/Location of Property

JEFFERSON COUNTY FARMCO COOP
530 S PIERCE ST
WATERLOO
LOTS 1&2, BLK 2, EX E40FT OF
LOT 2, ROOD'S ADD
0776293

**FRONTIER FS COOPERATIVE
222 E PUERNER ST
PO BOX 359
JEFFERSON WI 53549**

Please inform treasurer of address changes.

| ASSESSED VALUE LAND 25,100 | ASSESSED VALUE IMPROVEMENTS | TOTAL ASSESSED VALUE 25,100 | AVERAGE ASMT. RATIO 94.95% | NET ASSESSED VALUE RATE (Does NOT reflect Lottery Credit) .026281618 | NET PROPERTY TAX 659.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|----------------------------|--|--|--------------------|--|--|------------------|---------|---------|------------------|---------|---------|-------------------|----------|----------|------|--------|--------|---------------|-----------------|-----------------|--|--|------|------|--------------|---------|--------|--------|-----|---------|--------|--------|-----|---|--|
| ESTIMATED FAIR MARKET VALUE LAND 26,400 | ESTIMATED FAIR MARKET VALUE IMPROVEMENTS | TOTAL ESTIMATED FAIR MARKET VALUE 26,400 | <input type="checkbox"/> A star in this box means unpaid prior year taxes. | School taxes also reduced by school levy tax credit 36.47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th></th> <th>2003</th> <th>2004</th> </tr> </thead> <tbody> <tr> <td>TAXING JURISDICTION</td> <td>ESTIMATED STATE AIDS ALLOCATED TO TAX DISTRICT</td> <td>ESTIMATED STATE AIDS ALLOCATED TO TAX DISTRICT</td> </tr> <tr> <td>STATE OF WISCONSIN</td> <td></td> <td></td> </tr> <tr> <td>JEFFERSON COUNTY</td> <td>146,508</td> <td>141,986</td> </tr> <tr> <td>CITY OF WATERLOO</td> <td>641,495</td> <td>746,135</td> </tr> <tr> <td>WATERLOO SCH DIST</td> <td>3249,849</td> <td>3225,389</td> </tr> <tr> <td>MATC</td> <td>45,464</td> <td>44,495</td> </tr> <tr> <td>TOTALS</td> <td>4083,316</td> <td>4158,005</td> </tr> </tbody> </table> | | | 2003 | 2004 | TAXING JURISDICTION | ESTIMATED STATE AIDS ALLOCATED TO TAX DISTRICT | ESTIMATED STATE AIDS ALLOCATED TO TAX DISTRICT | STATE OF WISCONSIN | | | JEFFERSON COUNTY | 146,508 | 141,986 | CITY OF WATERLOO | 641,495 | 746,135 | WATERLOO SCH DIST | 3249,849 | 3225,389 | MATC | 45,464 | 44,495 | TOTALS | 4083,316 | 4158,005 | <table border="1"> <thead> <tr> <th></th> <th>2003</th> <th>2004</th> <th>% TAX CHANGE</th> </tr> </thead> <tbody> <tr> <td>NET TAX</td> <td>634.37</td> <td>659.67</td> <td>4.0</td> </tr> <tr> <td>NET TAX</td> <td>634.37</td> <td>659.67</td> <td>4.0</td> </tr> </tbody> </table> | | 2003 | 2004 | % TAX CHANGE | NET TAX | 634.37 | 659.67 | 4.0 | NET TAX | 634.37 | 659.67 | 4.0 | <p>TOTAL DUE: 659.67 FOR FULL PAYMENT, PAY TO LOCAL TREASURER BY: JANUARY 31, 2005</p> <p>Warning: If not paid by due date, installment option is lost and total tax is delinquent subject to interest and applicable penalty (See reverse)</p> | |
| | 2003 | 2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAXING JURISDICTION | ESTIMATED STATE AIDS ALLOCATED TO TAX DISTRICT | ESTIMATED STATE AIDS ALLOCATED TO TAX DISTRICT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STATE OF WISCONSIN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JEFFERSON COUNTY | 146,508 | 141,986 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY OF WATERLOO | 641,495 | 746,135 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WATERLOO SCH DIST | 3249,849 | 3225,389 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MATC | 45,464 | 44,495 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTALS | 4083,316 | 4158,005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2003 | 2004 | % TAX CHANGE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NET TAX | 634.37 | 659.67 | 4.0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NET TAX | 634.37 | 659.67 | 4.0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PAY 1ST INSTALLMENT OF: **330.67** AND PAY 2ND INSTALLMENT OF: **329.00** OR PAY FULL AMOUNT OF: **659.67**

PAY 1ST INSTALLMENT OF: **330.67**
BY JANUARY 31, 2005

Amount Enclosed 330.67

TO LOCAL TREASURER

Make Check Payable To:
CITY OF WATERLOO
MORTON J HANSEN, JR TREAS.
136 N MONROE ST
WATERLOO WI 53594-1198

JEFFERSON COUNTY FARMCO CO
BILL/PAGE NO. 1255
Frontier FS Cooperative
222 E. Puerner St. P.O. Box 359
Jefferson, WI 53549-0359

AND PAY 2ND INSTALLMENT OF: **329.00**
BY JULY 31, 2005

Amount Enclosed 329.00

TO COUNTY TREASURER

Make Check Payable To:
JOHN JENSEN
JEFFERSON COUNTY TREASURER
320 SOUTH MAIN STREET
JEFFERSON WI 53549-1799

JEFFERSON COUNTY FARMCO CO
BILL/PAGE NO. 1255
Frontier FS Cooperative
222 E. Puerner St. P.O. Box 359
Jefferson, WI 53549-0359

OR PAY FULL AMOUNT OF: **659.67**
BY JANUARY 31, 2005

Amount Enclosed

TO LOCAL TREASURER

Make Check Payable To:
CITY OF WATERLOO
MORTON J HANSEN, JR TREAS.
136 N MONROE ST
WATERLOO WI 53594-1198

JEFFERSON COUNTY FARMCO CO
BILL/PAGE NO. 1255

Include This Stub With Your Payment

Include This Stub With Your Payment

861173

This Deed, made between Herbert W. Schulz, a single man
Grantor,
and James P. Sheehy
Grantee,

STATE OF WISCONSIN }
Jefferson County } ss.
Received for record this 18th day
of April, A. D., 1990 at 11:45
A. M. and recorded Vol.
751 of Records, page 760
Phyllis J. Hous Registrar
Deputy

Witnesseth, That the said Grantor, for a valuable consideration
conveys to Grantee the following described real estate in Jefferson
County, State of Wisconsin:

RETURN TO

GUS HARMS ATTORNEY
144 W. Madison Street
P.O. Box 187
Waterloo, WI 53594

Tax Parcel No:

All of Lots 1 and 2, Block 19, of the Original Plat of the Village
(now City) of Waterloo, except the South 4 rods thereof.

N
STATE TREASURER
Tax Paid 50
\$ 115

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

Together with all and singular the hereditaments and appurtenances thereunto belonging;

And Herbert W. Schulz
warrants that the title is good, indefeasible in fee simple and free and clear of encumbrances except municipal
and zoning ordinances, and recorded easements and restrictions,

and will warrant and defend the same.

Dated this 16th day of April, 1990

(SEAL)

Herbert W. Schulz
Herbert W. Schulz

(SEAL)

(SEAL)

(SEAL)

AUTHENTICATION

X Signature(s)
authenticated this day of, 19.....

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not authorized by § 706.06, Wis. Stats.)

THIS INSTRUMENT WAS DRAFTED BY
Attorney Walter D. H. Ching

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

ACKNOWLEDGMENT

STATE OF WISCONSIN

..... Jefferson County, } ss.
Personally came before me this 16th day of
April, 1990 the above-named
Herbert W. Schulz

to me known to be the person who executed the foregoing instrument and acknowledged the same.

Gus Harms
Gus Harms

Notary Public State of Wisconsin
My Commission is permanent.

....., 19.....)

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

Rental Unit Energy Efficiency Standards

STIPULATION

This Instrument Was Drafted By:
 Wisconsin Department of Industry,
 Labor and Human Relations
 Safety & Buildings Division
 Rental Weatherization Program
 P.O. Box 7871, Madison, WI 53707
 (608) 266-0671

Doc. No.
 XLHR USE

(PENE OR PRINT USING BLACK INK)

| | | | | | |
|--|-------------------------------|--|------------------------------------|-------------------------------------|--|
| Seller's Name(s): HERBERT SCHULZ | | Rental Building Location - Street Address: 206 ADAMS STREET | | Recording Information (Leave Blank) | |
| Rental Address: 10654 TIPPERARY ROAD | | City: WATERLOO | County: JEFFERSON | | |
| City: POYNETTE | State & Zip Code: WI 53955 | Number of Rental Buildings on Property: 1 | Total Number of Rental Units: 1 | | |
| Seller's Telephone Number (include area code): (608) 635-4580 | | | | | |
| Legal Description of Rental Unit Property (may attach separate sheet): ALL OF LOTS 1 AND 2, BLOCK 19 OF THE ORIGINAL PLAT OF THE VILLAGE (NOW CITY) OF WATERLOO, EXCEPT THE SOUTH 4 RODS THEREOF. | | | | | |

PURPOSE: Section 101.122 (4) and (6), Wis. Stats., requires that a properly authorized Certificate of Compliance, Stipulation or Waiver accompany the transfer documents at the time of recordation. This process is further explained in chapter ILHR 67.08 and 67.10, Wisconsin Administrative Code. Receipt of a Certificate of Compliance from a currently licensed inspector is proof of conformance with energy conservation standards of ILHR 67.05. In lieu of the Certificate of Compliance, the purchaser may accept responsibility for future conformance with either a Stipulation or Waiver.

NOTE: The purchaser of a residential rental building shall present this properly validated Stipulation to the Register of Deeds at the time the transfer is to be recorded. This stipulation is subject to the Rental Weatherization Rules, and that the new owner will bring it into compliance with energy standards within ONE (1) YEAR following the transfer.

INSTRUCTIONS: The purchaser(s) should complete all entries down through the Stipulation Agreement to include purchaser's signature/address block. The Stipulation must then be submitted to DILHR in Madison or to DILHR agent for validation (contact DILHR for location of nearest DILHR Agent). When submitting for validation to DILHR, send all copies of completed form plus \$29.00 non-refundable filing fee. Do not send cash; make check payable to DILHR, and mail to: DILHR, Rental Weatherization Program, P.O. Box 7871, Madison, WI 53707. After validation, copies will be returned to purchaser unless another party is designated in writing.

BUILDING WITH EXISTING LEASE: The purchaser of a building with 4 units or less who intends to owner-occupy, but is unable to do so within 60 days of the transfer due to an existing lease, is required to take out a Stipulation. DILHR will cancel the Stipulation after confirming that owner has occupied one of the units. Written notification to DILHR of owner-occupancy is required. DILHR will confirm cancellation in writing.

This document is valid only if no previous Stipulation or Waiver is currently on file for this property.

STIPULATION AGREEMENT

(in accordance with ILHR 67.08(3), ILHR 67.13(4) and Wisconsin Statutes 101.122)

(WS)

(we) accept all responsibility to bring the above described residential rental building into compliance with energy conservation standards of ILHR Chapter 67 no later than ONE (1) YEAR from the date of validation.

| | | | | |
|--|-------------------------|---|---|---|
| Print Purchaser's Name(s): JAMES P. SHBEHY | | Purchaser's Signature: <i>James P. Shbehy</i> | | Date Signed: 4/3/90 |
| Purchaser's Street Address: 220 ADAMS STREET | | Purchaser's City, State & Zip Code: WATERLOO, WI 53594 | | Purchaser's Telephone Number (include area code): (608) (414) 478-2104 |
| Validated By: <input checked="" type="checkbox"/> DILHR <input type="checkbox"/> DILHR Agent Auth. of Tax Rev. #: | Authorized Municipality | Date Validated: April 4 th 1990 | Expiration Date (add one (1) year to Date Validated): April 4 th 1991 | [Redacted Box] |
| Print Official's Name: [Signature] | | Official's Signature: [Signature] | Enter DILHR Transfer Authorization Number From Stamp Here: S-030651 | |
| Municipality/County Name: | | Official: | | |

TRANSFER OF STIPULATION

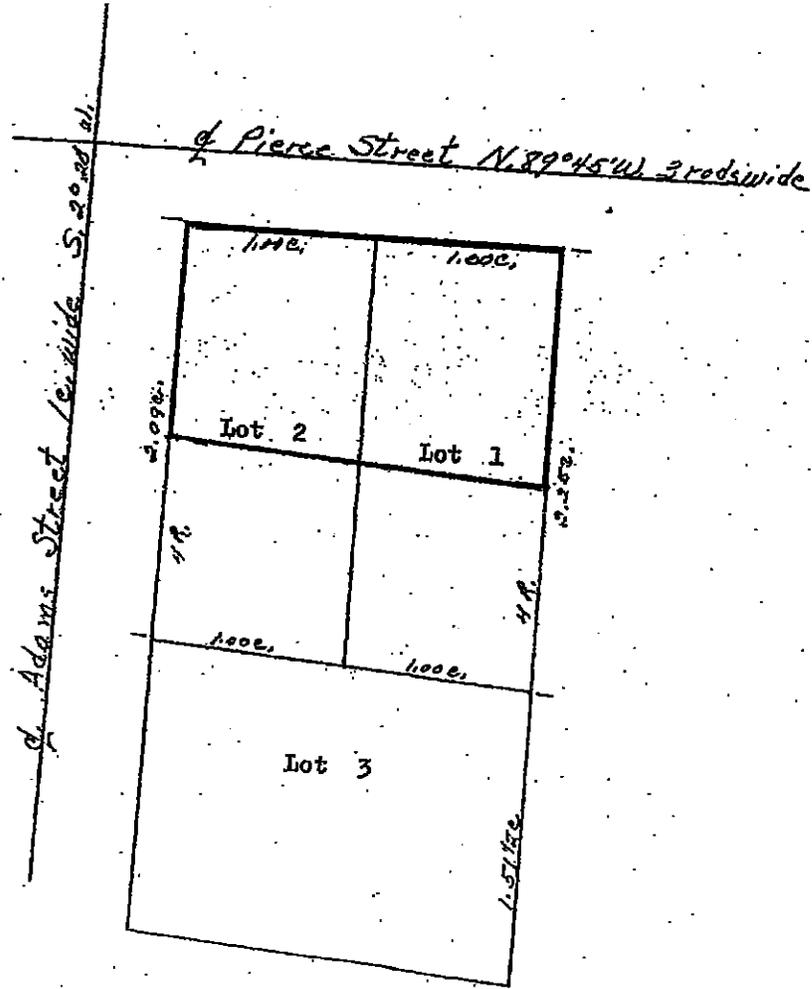
If the above described residential rental building(s) is transferred within one year of the validation date of this Stipulation and before the residential rental building has been certified as being in compliance with ILHR 67, the new purchaser must sign below and forward a copy of this document to DILHR. By signing below, the new purchaser accepts the compliance responsibility to this Stipulation, THIS REQUIRING CODE COMPLIANCE BEFORE THE EXPIRATION DATE GIVEN ABOVE. Transfer of the property after expiration date is not valid without conformance to the energy standards.

| | | | | |
|---------------------------------|--|-------------------------------|--|---------------------------------------|
| Print New Purchaser's Name(s): | | New Purchaser's Signature(s): | | Date Signed: |
| New Purchaser's Street Address: | | City, State & Zip Code: | | Telephone Number (include area code): |

DIAGRAM

of Block 19, according to the Original Plat of
the Village (now City) of Waterloo,
Jefferson County, Wisconsin, as recorded.

(This diagram is not certified to by this Company.)



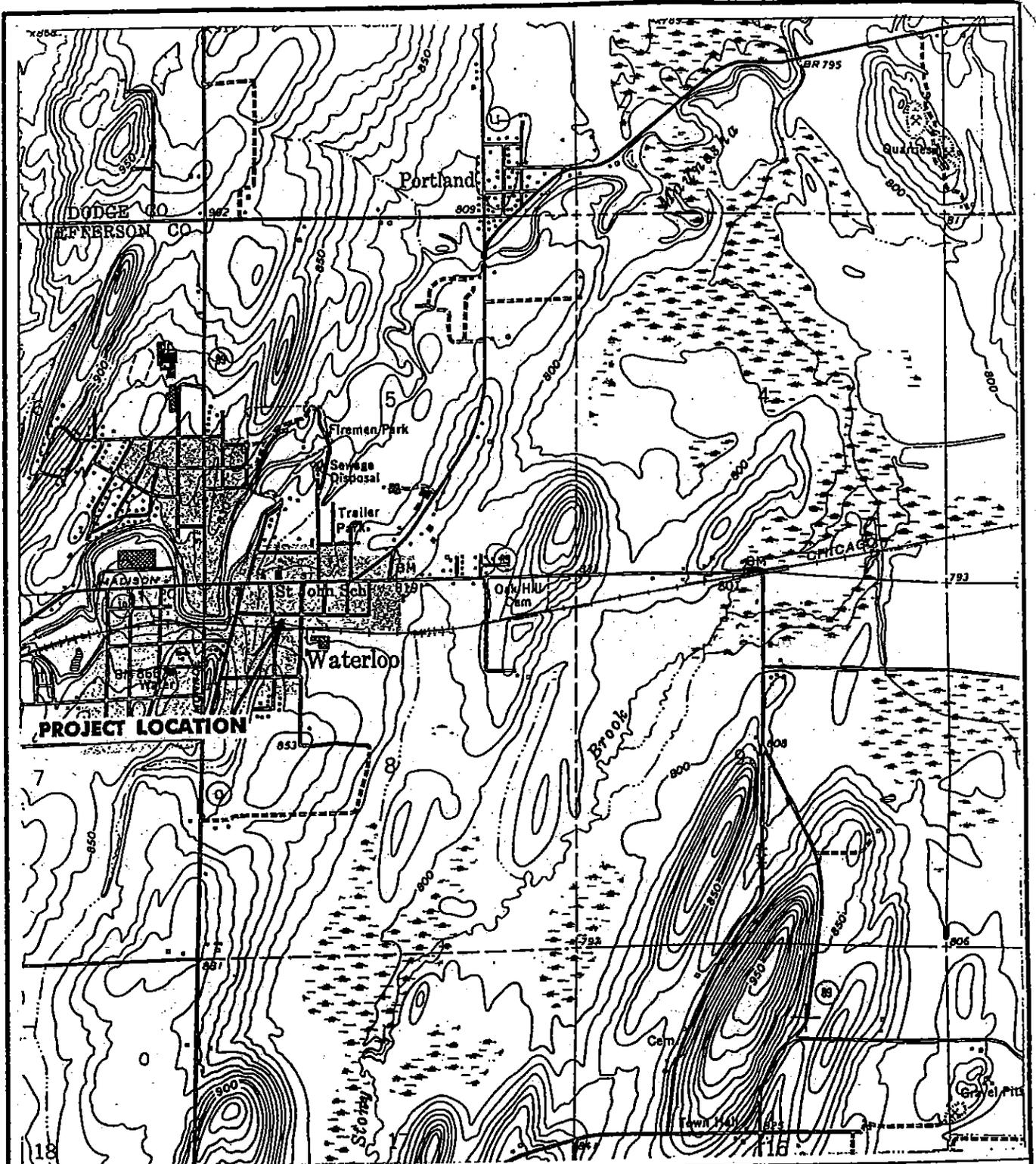
**Case Summary and Close Out Request
Section I – Information Requirements**

**WDNR BRRTS Case # 02-28-174118
WDNR Site Name: Waterloo Bulk Plant**

This information fulfills the requirements of Items 3 and 15.

Former Waterloo Bulk Plant (Source property)
530 Pierce Street
Waterloo, WI
Parcel ID # 290-0813-0821-028
WI WTM Geographic Position – 602529, 301564

Sheehy Mail Contractors Maintenance Garage (Affected property)
220 Adams Street
Waterloo, WI
Parcel ID # 290-0813-0821-027
WI WTM Geographic Position 602498, 301576



AYRES
ASSOCIATES



SITE LOCATION

MAPPING SOURCE:
7.5 MINUTE
TOPOGRAPHIC QUADRANGLE
WATERLOO, WISCONSIN

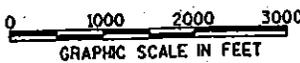
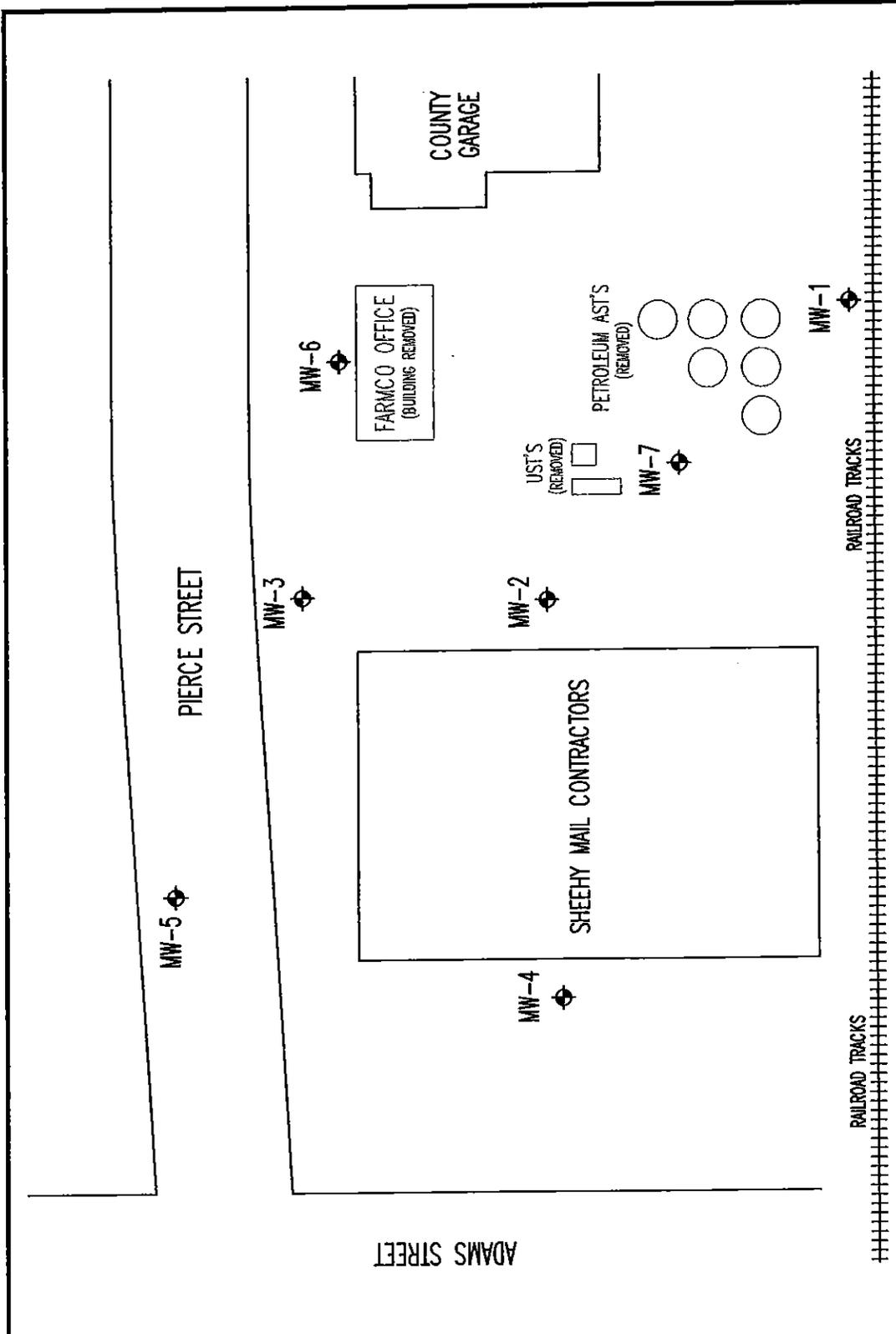
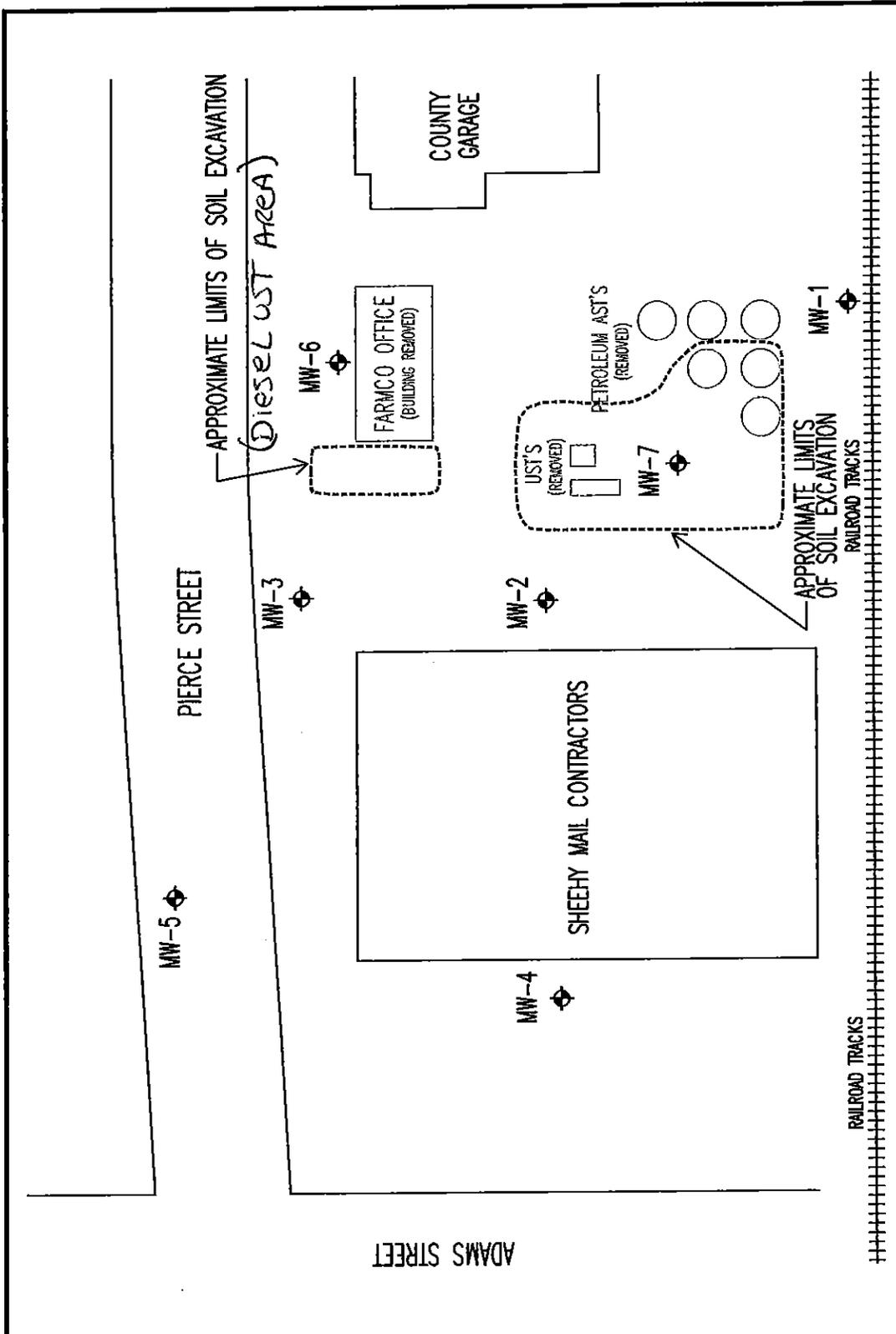


FIGURE 1
PROJECT LOCATION
FARMCO-WATERLOO
530 EAST PIERCE ROAD
WATERLOO, WISCONSIN

DATE: 10-07-99
JOB NUMBER: 53-0184.00



| | |
|--|---------------------|
| WATERLOO BULK PLANT - WATERLOO, WISCONSIN | |
| FIGURE 2 SITE LAYOUT | |
| SCALE: 1" = 40' | DATE: DECEMBER 2005 |
| Environmental Compliance Consultants, Inc. | |
| BY: RAN | |



| | |
|--|---------------------|
| WATERLOO BULK PLANT - WATERLOO, WISCONSIN | |
| FIGURE 3 | |
| SITE LAYOUT SHOWING EXCAVATION LIMITS | |
| SCALE: 1" = 40' | DATE: DECEMBER 2005 |
| Environmental Compliance Consultants, Inc. | |
| | BY: RAN |



PIERCE STREET

SHEEHY MAIL CONTRACTORS

COUNTY GARAGE

Natural Gas

MW-3

NORTH WALL SAMPLE
(4.1' BGS)
B<25
E<25
X<75

APPROXIMATE LIMITS OF SOIL EXCAVATION

MW-6

EAST WALL SAMPLE
(5.25' BGS)
B<25
E<25
X<75

WEST WALL SAMPLE
(4.2' BGS)
B<25
E<25
X<75

NORTH WALL SAMPLE
(2' BGS)
B=2600
E=790
X=640

APPROXIMATE EXTENT OF NR 720 AND NR 746 EXCEEDENCES FOR BENZENE (Area Where Cap Maintenance Plan is Required)

MW-2

BOTTOM SAMPLE
(8' BGS)
B=7900
E=49000
X=140000

EAST WALL - NORTH SAMPLE
(2.1' BGS)
B<25
E=720
X=1951

APPROXIMATE EXTENT OF NR 720 EXCEEDENCE

WEST WALL - NORTH SAMPLE
(3.5' BGS)
B=760
E=2500
X=4500

MW-7R

EAST WALL - SOUTH SAMPLE
(2.2' BGS)
B<500
E=4200
X=80200

WEST WALL - SOUTH SAMPLE
(3.7' BGS)
B<25
E=430
X<75

APPROXIMATE EXTENT OF NR 720 EXCEEDENCE

SOUTH WALL - WEST SAMPLE
(3.5' BGS)
B<25
E<25
X<75

SOUTH WALL - EAST SAMPLE
(3.3' BGS)
B<25
E<25
X=77

APPROXIMATE LIMITS OF SOIL EXCAVATION

MW-1

SOIL SAMPLE LEGEND

| | |
|------------|-----------------------------------|
| × | SOIL SAMPLE LOCATION |
| (2.1' BGS) | FEET BELOW GROUND SURFACE |
| B<25 | BENZENE CONCENTRATION (ppb) |
| E=720 | ETHYLBENZENE CONCENTRATION (ppb) |
| X=1951 | TOTAL XYLENES CONCENTRATION (ppb) |



WATERLOO BULK PLANT - WATERLOO, WISCONSIN

FIGURE 5

ESTIMATED EXTENT OF NR 720 AND NR 746 EXCEEDENCES

SCALE: 1" = 20'

DATE: AUGUST 2007

Environmental Compliance Consultants, Inc.

BY: RM

**Waterloo Bulk Facility - Waterloo, Wisconsin
Groundwater Sampling Results**

| Sample Date | GW Elev. (ft) | Benzene (ppb) | Ethylbenzene (ppb) | Toluene (ppb) | Total Xylenes (ppb) | Total TMBs (ppb) | MTBE (ppb) | Napthalene (ppb) | Lead* (ppm) | |
|-------------|---|--------------------|--------------------|---------------|---------------------|------------------|------------|------------------|-------------|--|
| MW-1 | | TPVC=821.13 | | | | | | | | |
| 3/24/2004 | 813.25 | <0.14 | <0.40 | <0.36 | <1.1 | <0.79 | <0.36 | [0.060] | NA | |
| 7/22/2004 | 813.90 | NA | NA | NA | NA | NA | NA | NA | NA | |
| 11/12/2004 | 813.50 | NA | NA | NA | NA | NA | NA | NA | NA | |
| 11/1/2005 | 813.18 | <0.31 | <0.500 | <0.800 | <0.920 | <0.710 | <0.300 | <0.800 | NA | |
| 11/3/2006 | 814.31 | <0.310 | <0.500 | <0.300 | <0.920 | <0.710 | <0.300 | <0.800 | NA | |
| 1/4/2007 | 814.17 | <0.310 | <0.500 | <0.300 | <0.920 | <0.710 | <0.300 | <0.800 | NA | |
| MW-2 | | TPVC=816.91 | | | | | | | | |
| 3/24/2004 | 811.65 | 3300 | 430 | 60 | 1298 | 680 | [12] | 310 | NA | |
| 7/22/2004 | 811.76 | 4200 | 420 | 54 | 1080 | 610 | <7.2 | 300 | 16 | |
| 11/12/2004 | 811.47 | 3300 | 420 | 52 | 984 | 620 | <9.0 | 270 | [2.8] | |
| 11/1/2005 | 810.90 | 1/4" | Product | Not | Sampled | | | | | |
| 11/3/2006 | 812.07 | 4330 | 447 | <30 | 881.2 | 734.9 | <30.0 | 581 | NA | |
| 1/4/2007 | 812.09 | 4740 | 585 | 79.9 | 1216 | 909 | <15.0 | 383 | NA | |
| MW-3 | | TPVC=816.15 | | | | | | | | |
| 3/24/2004 | 811.39 | 230 | 170 | 5 | 258 | 290 | 8.7 | 140 | NA | |
| 7/22/2004 | 811.14 | 290 | 190 | 4.2 | 180 | 212 | 12 | 100 | <3.5 | |
| 11/12/2004 | 811.14 | 240 | 130 | 3.7 | 144 | 190 | 9 | 71 | <1.1 | |
| 11/1/2005 | 810.62 | 1/4" | Product | Not | Sampled | | | | | |
| 11/3/2006 | 811.67 | 173 | 89.5 | <1.5 | 60.6 | 164.7 | <1.5 | 103 | NA | |
| 1/4/2007 | 811.17 | 35.1 | 35.1 | <3.00 | 29.6 | 45.9 | <3.0 | 20.9 | NA | |
| MW-4 | | TPVC=816.80 | | | | | | | | |
| 3/24/2004 | 809.35 | <0.14 | <0.40 | <0.36 | <1.1 | <0.79 | <0.36 | [0.042] | NA | |
| 7/22/2004 | 809.46 | NA | NA | NA | NA | NA | NA | NA | NA | |
| 11/12/2004 | 809.18 | NA | NA | NA | NA | NA | NA | NA | NA | |
| 11/4/2005 | 809.13 | <0.310 | <0.500 | <0.300 | <0.920 | <0.710 | <0.300 | <0.800 | NA | |
| 11/3/2006 | 809.78 | <0.310 | <0.500 | <0.300 | <0.920 | <0.710 | <0.300 | <0.800 | NA | |
| 1/4/2007 | 809.79 | <0.310 | <0.500 | <0.300 | <0.920 | <0.710 | <0.300 | <0.800 | NA | |
| MW-5 | | TPVC=816.76 | | | | | | | | |
| 3/24/2004 | 810.98 | <0.14 | <0.40 | <0.36 | <1.1 | <0.79 | <0.36 | [0.037] | NA | |
| 7/22/2004 | 810.89 | NA | NA | NA | NA | NA | NA | NA | NA | |
| 11/12/2004 | 810.70 | NA | NA | NA | NA | NA | NA | NA | NA | |
| 11/4/2005 | Could not sample - car parked on top of well. | | | | | | | | | |
| 11/3/2006 | 811.25 | <0.310 | <0.500 | <0.300 | <0.920 | <0.710 | <0.300 | <0.800 | NA | |
| 1/4/2007 | 811.25 | <0.310 | <0.500 | <0.300 | <0.920 | <0.710 | <0.300 | <0.800 | NA | |
| NR 140 ES | | 5 | 700 | 1,000 | 10,000 | 480 | 60 | 40 | 15 | |
| NR 140 PAL | | 0.5 | 140 | 200 | 1,000 | 96 | 12 | 8 | 1.5 | |

NA = Indicates not analyzed

ppb = parts per billion

ppm = parts per million

* = Indicates filtered (dissolved) sample.

All sampling conducted by Environmental Compliance Consultants, Inc. (ECCI)

Samples analyzed by EnChem, Inc., Green Bay, WI & USFilter, Wausau, WI.

[] = Bracketed results indicate concentration between the LOD and LOQ.

Soil excavation conducted on April 15, 2003.

**Waterloo Bulk Facility - Waterloo, Wisconsin
Groundwater Sampling Results (Continued)**

| Sample Date | Water Elev. | Benzene | Ethylbenzene | Toluene | Total Xylenes | Total TMBs | MTBE | Napthalene | Lead |
|-------------|-------------|-------------|--------------|------------|---------------|--------------|-----------|------------|------------|
| MW-6 | TPVC=819.83 | | | | | | | | |
| 3/24/2004 | 811.37 | 20 | 9.6 | [0.72] | 20.2 | 7.8 | <0.36 | 5.5 | NA |
| 7/22/2004 | 810.95 | 35 | 5.3 | [0.39] | [0.63] | 2.6 | 2.7 | 5.2 | <3.5 |
| 11/12/2004 | 811.18 | 26 | 1.7 | <0.36 | <1.10 | [0.79] | 3.9 | [0.63] | <1.1 |
| 11/5/2005 | 811.82 | <u>1.03</u> | <0.5 | <0.3 | <0.65 | <0.35 | 0.589 | <0.8 | NA |
| 11/3/2006 | 811.65 | <u>2.85</u> | <0.50 | <0.30 | <0.62 | <0.31 | <0.30 | <0.80 | NA |
| 1/4/2007 | 813.03 | <u>2.14</u> | 0.942 | <0.300 | 1.2 | <0.710 | <0.300 | <0.800 | NA |
| MW-7R | TPVC= | | | | | | | | |
| 3/24/2004 | | 5.1 | 68 | 1.2 | 163 | <u>171</u> | <0.36 | <u>37</u> | NA |
| 7/22/2004 | | 7.2 | 14 | [0.75] | 20.2 | 69 | <0.36 | 78 | <3.5 |
| 11/12/2004 | | 13 | 100 | 1.6 | 68.1 | <u>115</u> | <0.36 | 84 | <1.1 |
| 11/5/2005 | | 14.1 | 189 | <0.920 | 95.2 | <u>254.1</u> | <6.0 | 398 | NA |
| 11/9/2006 | | <0.310 | <0.500 | <0.300 | <0.920 | <0.710 | <0.300 | <0.800 | NA |
| 1/4/2007 | | <0.310 | <0.500 | <0.300 | <0.920 | <0.710 | <0.300 | <0.800 | NA |
| NR 140 ES | | 5 | 700 | 1,000 | 10,000 | 480 | 60 | 40 | 15 |
| NR 140 PAL | | <u>0.5</u> | <u>140</u> | <u>200</u> | <u>1,000</u> | <u>96</u> | <u>12</u> | <u>8</u> | <u>1.5</u> |

NA = Indicates not analyzed

ppb = parts per billion

ppm = parts per million

All sampling conducted by Environmental Compliance Consultants, Inc. (ECCI)

Samples analyzed by EnChem, Inc., Green Bay, WI & USFilter, Wausau, WI.

* = Indicates filtered (dissolved) sample.

[] = Bracketed results indicate concentration between the LOD and LOQ.

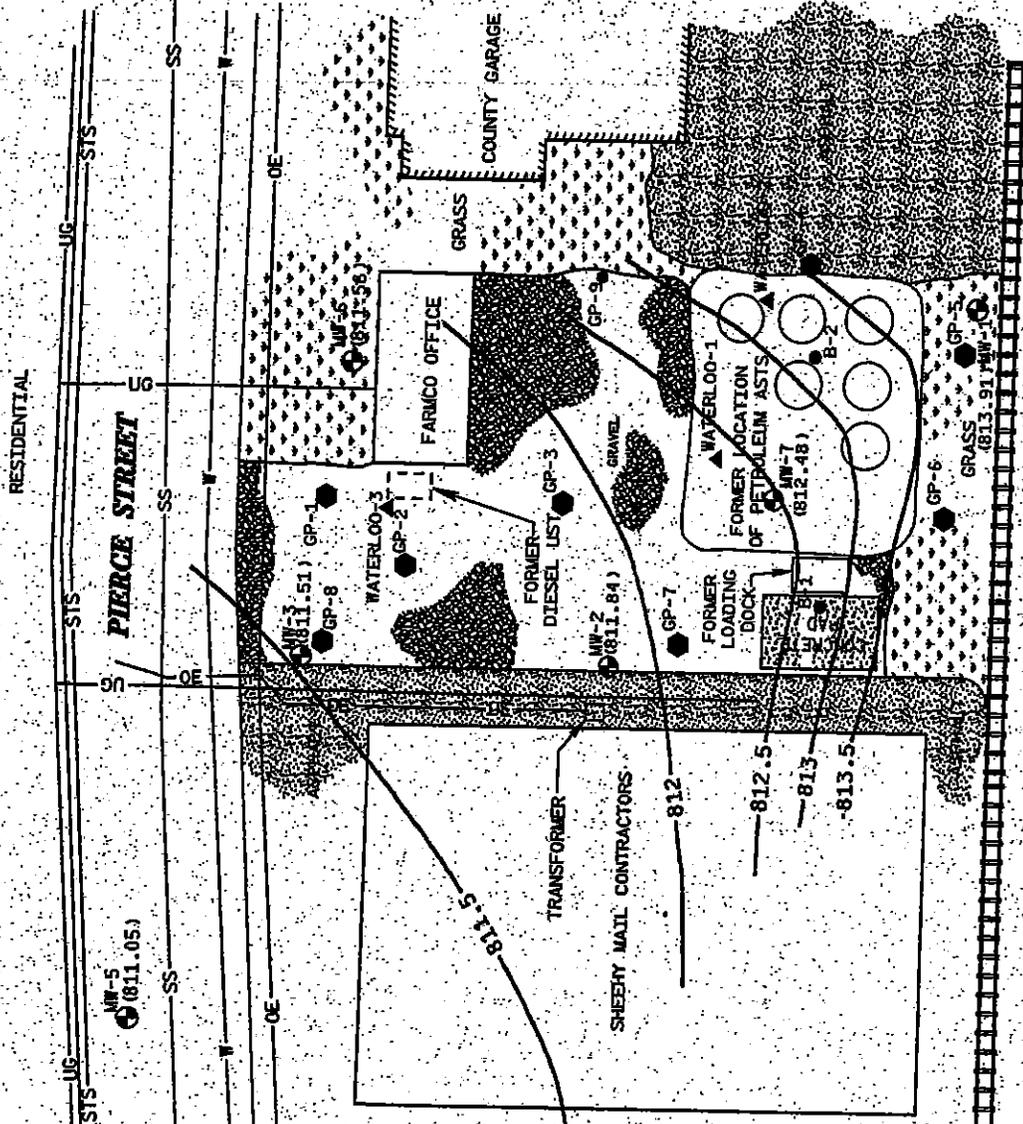
Soil excavation conducted on April 15, 2003.

No TPVC elevation collected for MW-7R

LEGEND:

- WATERLOO-1 ▲ SOIL SAMPLE LOCATION
- GP-1 ● SOIL PROBE LOCATION
- MW-1 ● MONITORING WELL LOCATION
- B-1 ● SOILBORING LOCATION
- (811.5) — GROUNDWATER ELEVATION
- 811.5— GROUNDWATER CONTOUR
- UG— UNDERGROUND GAS
- STS— STORM SEWER
- SS— SANITARY SEWER
- W— WATER
- OE— OVERHEAD ELECTRIC
- UE— UNDERGROUND ELECTRIC

ADAMS STREET



AYRES
ASSOCIATES



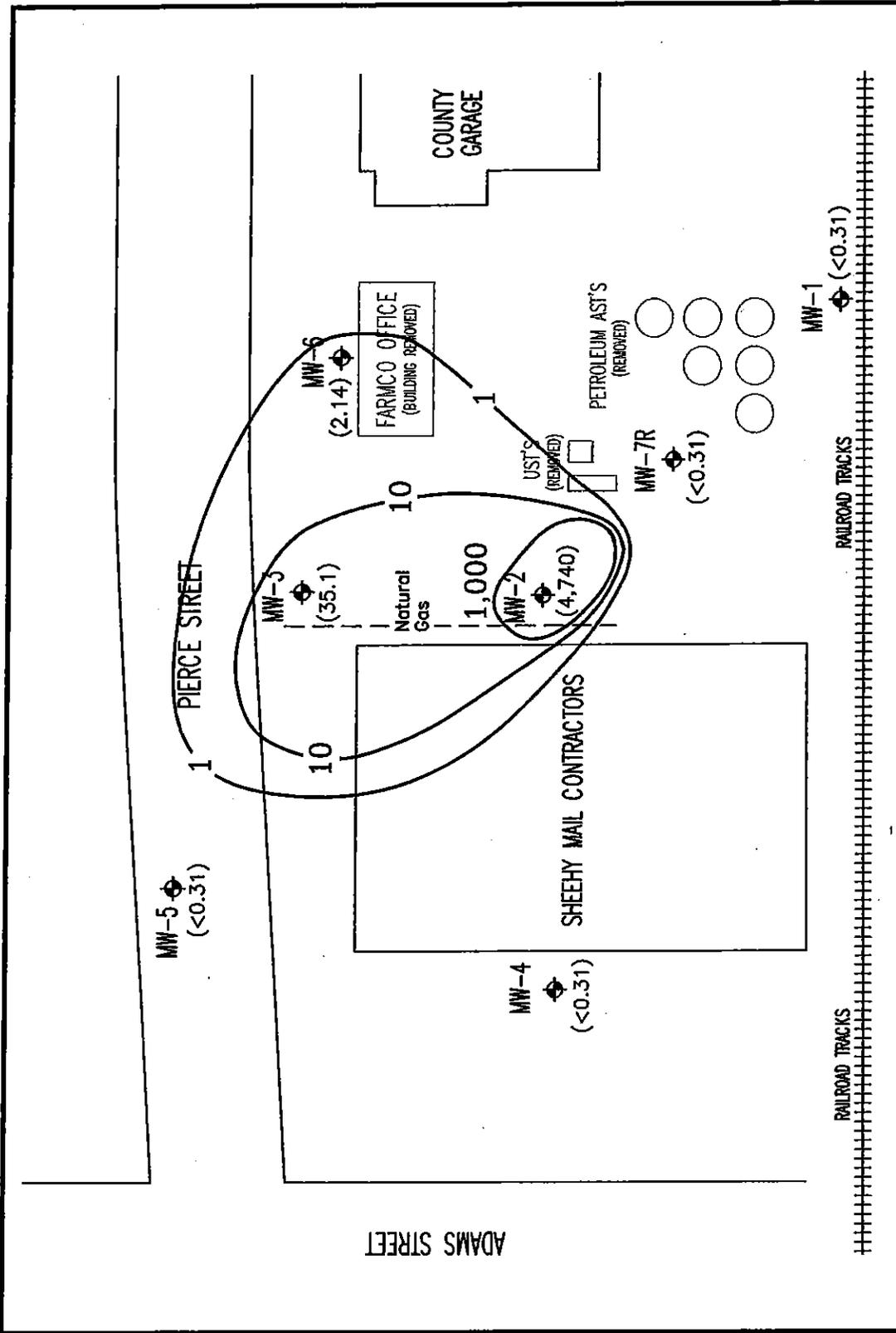
MAPPING SOURCE:
AYRES ASSOCIATES
CADD FILES



FIGURE 5
GROUNDWATER CONTOUR
MAP (09-20-01)

FARMCO-WATERLOO
530 EAST PIERCE STREET
WATERLOO, WISCONSIN
DATE: 11-03-01
JOB NUMBER: 53-0184.02

PEN TABLE: #Plot#tbls11055.cadd\Janv80.tbl
DATE OF PLOT: 12/27/01
DESIGN FILE: #1:sdgrs53018402.dwg\01840205.dgn
CREATED BY
DGN LEVELS ON: 1-83
PLOT FILE: P:1055C01.R\01840205.plt



| | |
|--|--------------------|
| WATERLOO BULK PLANT - WATERLOO, WISCONSIN | |
| FIGURE 7 | |
| GROUNDWATER IMPACTS (1-4-07) | |
| SCALE: 1" = 40' | DATE: JANUARY 2007 |
| Environmental Compliance Consultants, Inc. | |
| BY: PJM | |

GROUNDWATER IMPACTS LEGEND

- (4,740) BENZENE CONCENTRATION (ppb)
- BENZENE ISOCENTRATION CONTOUR

September 18, 2007

Sheehy Mail Contractors
Attn: Jim Sheehy, Director of Operations
P.O. Box 35
127 Central Avenue
Waterloo, WI 53594-0035

RE: Parcel ID #290-0813-0821-027, 220 Adams Avenue, Waterloo, WI

Dear Property Owner:

Groundwater and soil contamination that originated on the property located at the former Frontier FS Cooperative bulk petroleum storage facility, 530 East Pierce Street, Waterloo, Wisconsin appears to have migrated onto your property located at 220 Adams Avenue, Waterloo, Wisconsin. The levels of Benzene, Total Trimethylbenzenes, and Naphthalene contamination in the groundwater on eastern portion of your property are above the state groundwater enforcement standards found in chapter NR 140 (enclosed Figure 5), Wisconsin Administrative Code. In addition the levels of Benzene, Ethylbenzene, Total Xylenes, Gasoline Range Organics and Diesel Range Organics in the soil on the eastern edge of your property are above the chapter NR 720 residual contaminant levels (Enclosed Figure 7).

The environmental consultants who have investigated this contamination have informed me that the groundwater contaminant plume is stable or receding and will naturally degrade over time. I believe that allowing natural attenuation to complete the cleanup at this site will meet the requirements for case closure that are found in chapter NR 726, Wisconsin Administrative Code, and I will be requesting that the Wisconsin Department of Natural Resources (DNR) consider natural attenuation as the final remedy for this site and grant case closure. Closure means that the Wisconsin DNR will not be requiring any further investigation or cleanup action to be taken, other than the reliance on natural attenuation.

Since the source of the groundwater contamination is not on your property, neither you nor any subsequent owner of your property will be held responsible for investigation or cleanup of this groundwater and soil contamination, as long as you and any subsequent owners comply with the requirements of section 292.13, Wisconsin Statutes, including allowing access to your property for environmental investigation or cleanup if access is required. To obtain a copy of the Department of Natural Resources publication #RR-589, Fact Sheet 10: Guidance for Dealing with Properties Affected by Off-Site Contamination, you may visit <http://www.dnr.state.wi.us/org/aw/rr/archives/pubs/RR589.pdf> or call 608-267-3859.

The Wisconsin DNR will not review my closure request for at least 30 days after the date of this letter. As an affected property owner, you have a right to contact the Wisconsin DNR to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the DNR that is relevant to this closure request, you should mail that information to: Mr. Michael Schmoller, 3911 Fish Hatchery Road, Fitchburg, WI 53711.

If this case is closed, all properties within the site boundaries where groundwater contamination exceeds chapter NR 140 groundwater enforcement standards and/or soil contamination exceeds chapter NR 720 residual contaminant levels will be listed on the Wisconsin DNR geographic information system (GIS) Registry of Closed Remediation Sites. The information on the GIS Registry includes maps showing the location of properties in Wisconsin where groundwater contamination above chapter NR 140 enforcement standards and/or soil contamination above chapter NR 720 residual contaminant levels was found at the time that the case was closed. This GIS Registry will be available to the general public on the Wisconsin DNR internet web site. Please review the enclosed legal description of your property, and notify me within the next 30 days if the legal description is incorrect. It is based on deed information obtained by a local

title company. A copy of the deed is enclosed as well.

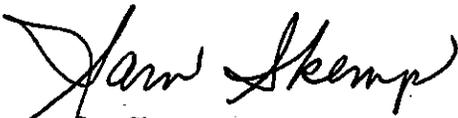
Once the Department makes a decision on my closure request, it will be documented in a letter. If the Department grants closure, you may obtain a copy of this letter by requesting a copy from me, by writing to the agency address given above or by accessing the Wisconsin DNR GIS Registry of Closed Remediation Sites on the internet at <http://www.dnr.wi.gov/org/aw/rr/gis/index.htm>. A copy of the closure letter is included as part of the site electronic file on the GIS Registry of Closed Remediation Sites.

Should you or any subsequent property owner wish to construct or reconstruct a well on your property, special well construction standards may be necessary to protect the well from the residual groundwater contamination. Any well driller who proposes to construct a well on your property in the future will first need to obtain approval from a regional water supply specialist in the WDNRs Drinking Water and Groundwater Program. The well construction application, form 3300-254, is on the internet at <http://www.dnr.state.wi.us/org/water/dwg/3300254.pdf> or may be accessed through the GIS Registry web address in the preceding paragraph.

If you need more information, you may contact me at 920.674.7000 or my consultant, Mr. Robert Meller at Environmental Compliance Consultants, Inc., P.O. Box 1612, Oshkosh, Wisconsin 54903-1612, telephone number 920.232.2060.

Sincerely,

Frontier FS Cooperative

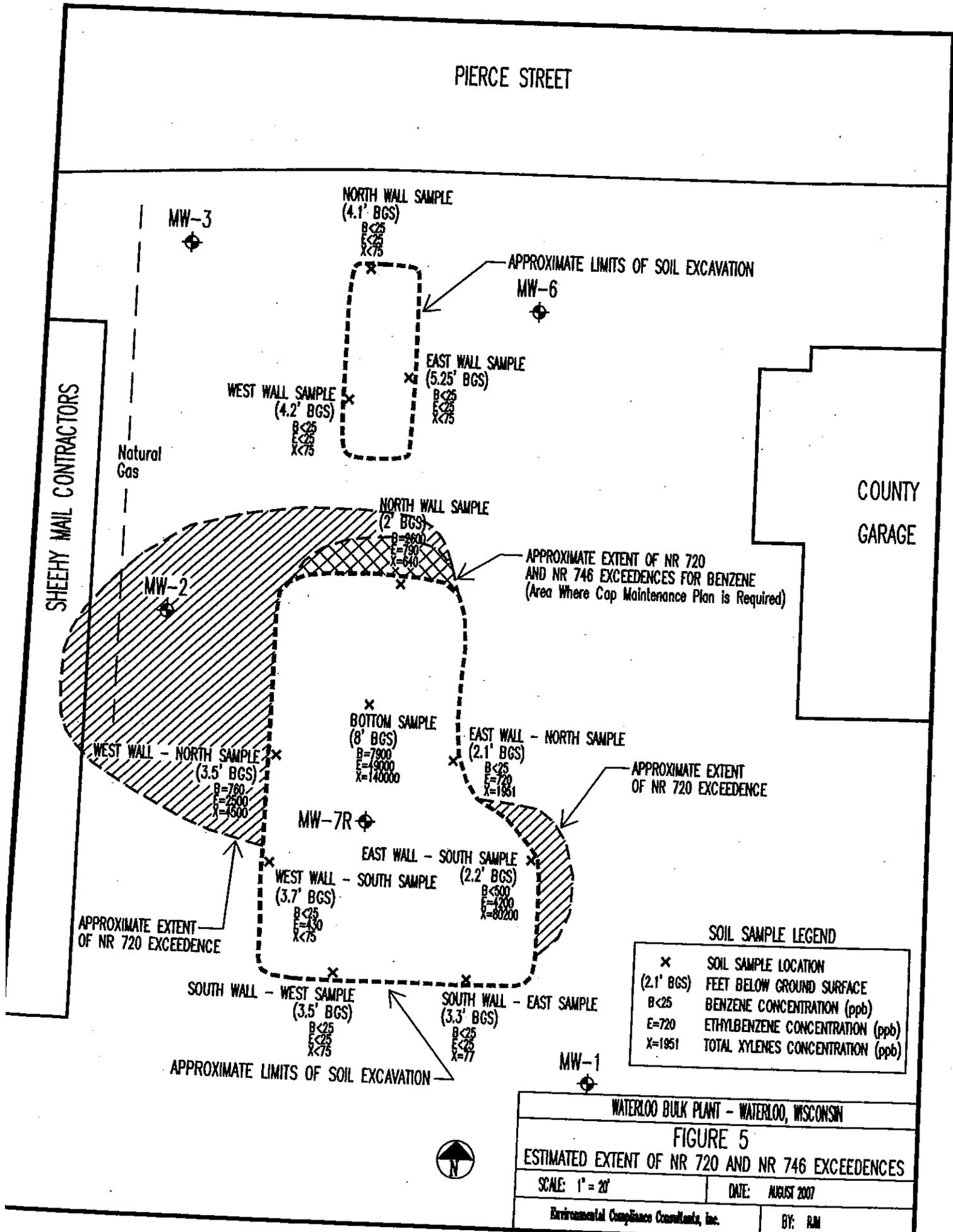


Sam Skemp
General Manager

Legal description of the Sheehy Mail Contractors Property
220 Adams Avenue
Waterloo, Wisconsin
Parcel ID #290-0813-0821-027

*All of Lots 1 and 2, Block 19, of the Original Plat of th Village (now City) of Waterloo, except
the South 4 rods thereof.*

PIERCE STREET



NORTH WALL SAMPLE (4.1' BGS)
 B < 25
 E < 25
 X < 75

APPROXIMATE LIMITS OF SOIL EXCAVATION

MW-3

MW-6

EAST WALL SAMPLE (5.25' BGS)
 B < 25
 E < 25
 X < 75

WEST WALL SAMPLE (4.2' BGS)
 B < 25
 E < 25
 X < 75

NORTH WALL SAMPLE (2' BGS)
 B = 2800
 E = 790
 X = 640

APPROXIMATE EXTENT OF NR 720 AND NR 746 EXCEEDENCES FOR BENZENE (Area Where Cap Maintenance Plan is Required)

MW-2

APPROXIMATE EXTENT OF NR 720 EXCEEDENCE

WEST WALL - NORTH SAMPLE (3.5' BGS)
 B = 780
 E = 2500
 X = 4300

BOTTOM SAMPLE (8' BGS)
 B = 7800
 E = 9000
 X = 14000

EAST WALL - NORTH SAMPLE (2.1' BGS)
 B < 25
 E = 720
 X = 1951

APPROXIMATE EXTENT OF NR 720 EXCEEDENCE

MW-7R

EAST WALL - SOUTH SAMPLE (2.2' BGS)
 B < 500
 E = 4200
 X = 80200

WEST WALL - SOUTH SAMPLE (3.7' BGS)
 B < 25
 E = 430
 X < 75

APPROXIMATE LIMITS OF SOIL EXCAVATION

SOUTH WALL - WEST SAMPLE (3.5' BGS)
 B < 25
 E < 25
 X < 75

SOUTH WALL - EAST SAMPLE (3.3' BGS)
 B < 25
 E < 25
 X = 77

MW-1

SOIL SAMPLE LEGEND

| | |
|------------|-----------------------------------|
| x | SOIL SAMPLE LOCATION |
| (2.1' BGS) | FEET BELOW GROUND SURFACE |
| B < 25 | BENZENE CONCENTRATION (ppb) |
| E = 720 | ETHYLBENZENE CONCENTRATION (ppb) |
| X = 1951 | TOTAL XYLENES CONCENTRATION (ppb) |

WATERLOO BULK PLANT - WATERLOO, WISCONSIN

FIGURE 5

ESTIMATED EXTENT OF NR 720 AND NR 746 EXCEEDENCES

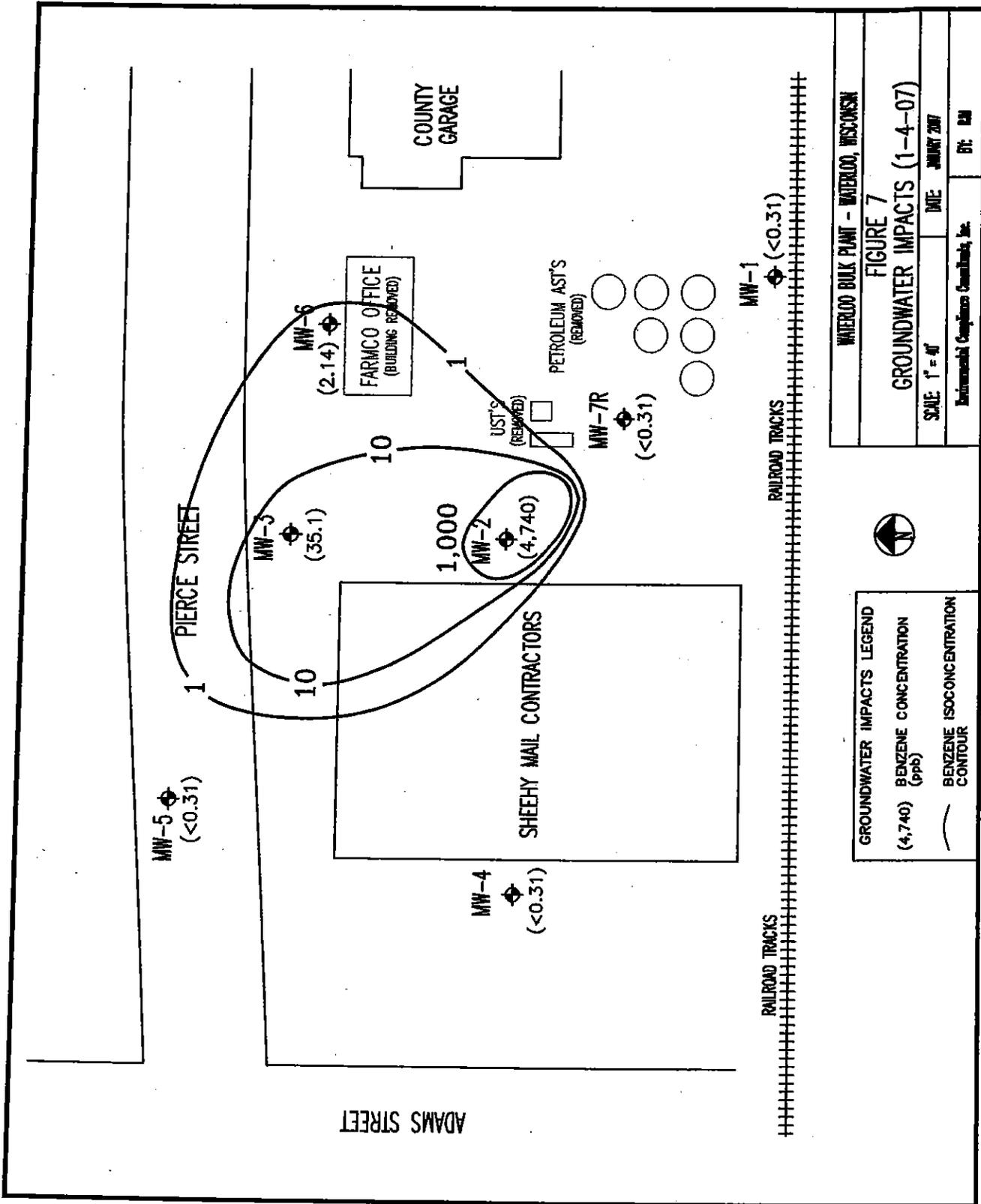
| | |
|--|-------------------|
| SCALE: 1" = 20' | DATE: AUGUST 2007 |
| Environmental Compliance Consultants, Inc. | BY: AM |



SHEEHY MAIL CONTRACTORS

Natural Gas

COUNTY GARAGE



Former Frontier FS Cooperative Bulk Petroleum Storage Facility
530 Pierce Street
Waterloo, Wisconsin 53594
BRRTS #02-28-174118

Source Property Legal Description - 530 Pierce Street - (Parcel ID No. 290-0813-0821-028):

Lots 1 and 2, Block 2, except the east 40 feet of Lot 2, Rood's Addition to the Village of Waterloo (now the City of Waterloo), Jefferson County, Wisconsin.

Off-site Property #1 - 220 Adams Avenue - Legal Description (Parcel ID No. 290-0813-0821-027):

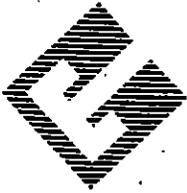
All of Lots 1 and 2, Block 19, of the Original Plat of th Village (now City) of Waterloo, except the South 4 rods thereof.

I hereby attest to the best of my knowledge that the above legal descriptions describe the contaminated properties identified as part of the Former Frontier FS Cooperative Bulk Petroleum Storage site, 530 Pierce Street, Waterloo, Wisconsin, BRRTS #02-28-174118.


RP Signature

10/5/07
Date

SAM SKEMP
Printed Name



ENVIRONMENTAL COMPLIANCE CONSULTANTS, INC.

P.O. Box 1612 • Oshkosh, WI 54903-1612 • 920-231-5090 (Voice) • 920-231-1193 (Fax)

September 17, 2007

Mr. Morton Hansen, Jr.
City Clerk Treasurer
Waterloo City Hall
136 N. Monroe Street
Waterloo, WI 53594
(Certified Mail)

Dear Mr. Hansen:

RE: Groundwater Impacts within the Pierce Street Right-of-Way, adjacent to the Former Frontier FS Cooperative Bulk Petroleum Storage Facility Property, 530 Pierce Street, Waterloo, WI WDNR BRRTS No. 02-28-174118

Environmental Compliance Consultants, Inc. (ECCI), on behalf of Frontier FS Cooperative, owner of the 530 Pierce Street property, Waterloo, is notifying the City of Waterloo that petroleum-impacted groundwater may be present in the Pierce Street public right-of-way (ROW). This notification is required as a condition of closure for the former Frontier FS Cooperative bulk petroleum storage facility project.

The attached Figure 7 depicts the approximate extent of groundwater impacted by petroleum above NR 140 Enforcement Standards (ESS) based on the last comprehensive groundwater monitoring event conducted at the property in January 2007.

If subsurface work is conducted along the Pierce Street ROW, it is possible that petroleum-impacted groundwater may be encountered. Encountering petroleum-impacted groundwater may require sampling and analysis, as well as proper storage, treatment, or disposal of any excavated materials.

If you have any questions, please contact me at 920-232-2060.

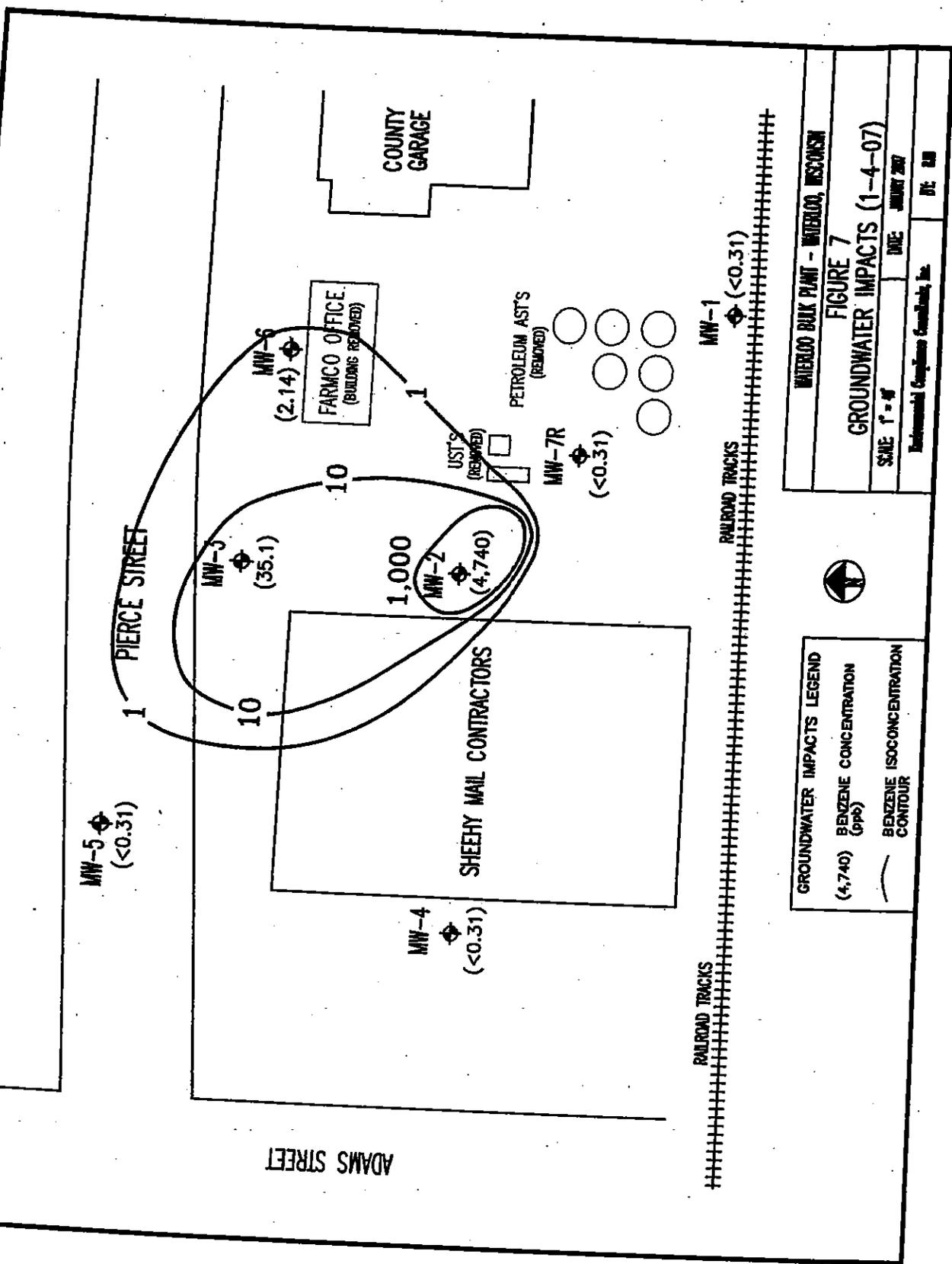
Sincerely,

Environmental Compliance Consultants, Inc.

Robert J. Meffer, P.G.
Senior Environmental Manager

Attachment

cc: Mr. Walt Coussens, Frontier FS Cooperative, Jefferson, WI
Mr. Gary Yerges, Street Superintendent, City of Waterloo



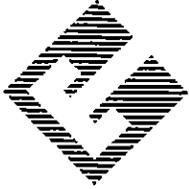
| | |
|--|--------------------|
| WATERLOO BULK PLANT - WATERLOO, WISCONSIN | |
| FIGURE 7 | |
| GROUNDWATER IMPACTS (1-4-07) | |
| SCALE 1" = 40' | DATE: JANUARY 2007 |
| Environmental Compliance Consultants, Inc. | |
| D.L. 20 | |



GROUNDWATER IMPACTS LEGEND

(4,740) BENZENE CONCENTRATION (ppb)

— BENZENE ISOCENTRATION CONTOUR



ENVIRONMENTAL COMPLIANCE CONSULTANTS, INC.

P.O. Box 1612 • OSHKOSH, WI 54903-1612 • 920-231-5090 (Voice) • 920-231-1193 (Fax)

September 17, 2007

Mr. Michael Schmoller
WDNR
3911 Fish Hatchery Road
Fitchburg, WI 53711

Dear Mr. Schmoller:

RE: Cap Maintenance Plan
Former Frontier FS Cooperative Bulk Petroleum Facility
530 Pierce Street, Waterloo, Wisconsin
WDNR BRRTS No. 02-28-174118
Commerce ID No. 53594-1514-30-A

On behalf of Frontier FS Cooperative, Environmental Compliance Consultants, Inc. (ECCI) has prepared the following *Cap Maintenance Plan* in accordance with Wis. Adm. Code ch. NR 724.13 (2). The Plan follows the General Design Concepts for Direct Contact Cover Systems outlined in Wisconsin Department of Natural Resources (WDNR's) *Guidance for Cover Systems as Soil Performance Standard Remedies* (PUB-RR-709) dated April 2004.

The *Cap Maintenance Plan* has been developed to satisfy direct contact concerns.

Responsible Party

Frontier FS Cooperative
Contact: Walt Coussens
P.O. Box 359
Jefferson, WI 53549-0359
1-(920)-674-7000

Property Owner

Frontier FS Cooperative
Same as above

Consultant

Mr. Robert J. Meller, P.G.
Environmental Compliance Consultants, Inc. (ECCI)
P.O. Box 1612
Oshkosh, WI 54903-1612
(920) 232-2060

Site Location

The Former Frontier FS Cooperative site is located in the NE $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 8, Township 8 North, Range 13 East, Township of Waterloo. A Site Location Map (Figure 1) is attached.

The portion of the property subject to this *Cap Maintenance Plan* is limited to the area of NR 746 soil exceedences shown on attached Figure 5 – *Estimated Extent of NR 720 and NR 746 Exceedences*.

Nature and Extent of Contamination

Residual petroleum-product concentrations above Wis. Adm. Code ch. NR 720 Residual Contaminant Levels (NR 720 RCLs) are likely present in the top four feet of soil on the site. The extent of this area is estimated on the attached Figure 5. These residual petroleum-product impacts above NR 746 levels may pose a direct contact threat if exposed to human contact.

Normal Operation and Maintenance—ch. NR 724.13 (2)(b)

The area on the Former Frontier FS Cooperative property subject to this *Cap Maintenance Plan* has gravel/vegetation cover. Several inches of non-impacted soil overlie the impacted soil. The area is topographically flat, which will prevent erosion and deterioration of this cover system.

As part of normal operation and maintenance, the property owner will annually re-examine the gravel/vegetation for evidence of erosion and deterioration.

Contingency Plan—ch. NR 724.13 (2)(c)

If any portion of the clean surface material is removed from the area of concern, the property owner will either perform the removal of the accessible impacted soil, or the newly exposed areas will be capped with pavement, gravel or vegetated soil.

Routine Monitoring and Analysis—ch. NR 724.13 (2)(d)

Long-term monitoring will not be required under case closure conditions. If soil that is present on the property is excavated, it will need to be properly sampled, analyzed, and disposed of in accordance with current State regulations.

Facility-Specific Record Keeping and Reporting—ch. NR 724.13 (2)(e)

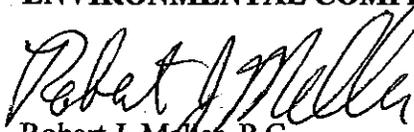
Completed copies of written inspections will be maintained on-site. A copy of the inspection form is attached. Inspections should be performed annually during the spring, and maintenance and repair will be conducted accordingly.

Closing

If you have any questions regarding the above *Cap Maintenance Plan*, please contact me at (920) 232-2060.

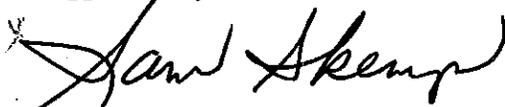
Sincerely,

ENVIRONMENTAL COMPLIANCE CONSULTANTS, INC.



Robert J. Moller, P.G.
Senior Environmental Manager

Approved by:



Mr. Sam Skemp, General Manager
Frontier FS Cooperative

cc: Mr. Walt Coussens, Frontier FS Cooperative, P.O. Box 359, Jefferson, WI 53549-0359

Attachments

Operation and Maintenance Inspection Report
Former Frontier FS Cooperative Petroleum Storage Facility
530 Pierce Street
Waterloo, Wisconsin

This Inspection Report should be completed annually in the spring and maintained on-site with the Cap Maintenance Plan.

Date: _____ Weather: _____

Inspected By: _____

Observations of paved and building areas: _____

Observations of gravel/vegetation areas: _____

Miscellaneous observations: _____

Signature: _____

PIERCE STREET

SHEEHY MAIL CONTRACTORS

COUNTY GARAGE

MW-3

NORTH WALL SAMPLE
(4.1' BGS)

B<25
E<25
X<75

APPROXIMATE LIMITS OF SOIL EXCAVATION

MW-6

EAST WALL SAMPLE
(5.25' BGS)

B<25
E<25
X<75

WEST WALL SAMPLE
(4.2' BGS)

B<25
E<25
X<75

Natural Gas

NORTH WALL SAMPLE
(2' BGS)

B=2600
E=1901
X=640

APPROXIMATE EXTENT OF NR 720 AND NR 746 EXCEEDENCES FOR BENZENE (Area Where Cap Maintenance Plan is Required)

MW-2

BOTTOM SAMPLE
(8' BGS)

B=7800
E=9000
X=140000

EAST WALL - NORTH SAMPLE
(2.1' BGS)

B<25
E=720
X=1951

APPROXIMATE EXTENT OF NR 720 EXCEEDENCE

WEST WALL - NORTH SAMPLE
(3.5' BGS)

B=780
E=2500
X=1800

MW-7R

EAST WALL - SOUTH SAMPLE
(2.2' BGS)

B<500
E=4200
X=60200

APPROXIMATE EXTENT OF NR 720 EXCEEDENCE

WEST WALL - SOUTH SAMPLE
(3.7' BGS)

B<25
E=430
X<75

SOUTH WALL - WEST SAMPLE
(3.5' BGS)

B<25
E<25
X<75

SOUTH WALL - EAST SAMPLE
(3.3' BGS)

B<25
E<25
X=77

APPROXIMATE LIMITS OF SOIL EXCAVATION

MW-1

SOIL SAMPLE LEGEND

| | |
|------------|-----------------------------------|
| x | SOIL SAMPLE LOCATION |
| (2.1' BGS) | FEET BELOW GROUND SURFACE |
| B<25 | BENZENE CONCENTRATION (ppb) |
| E=720 | ETHYLBENZENE CONCENTRATION (ppb) |
| X=1951 | TOTAL XYLENES CONCENTRATION (ppb) |



| | |
|---|-------------------|
| WATERLOO BULK PLANT - WATERLOO, WISCONSIN | |
| FIGURE 5 | |
| ESTIMATED EXTENT OF NR 720 AND NR 746 EXCEEDENCES | |
| SCALE: 1" = 20' | DATE: AUGUST 2007 |
| Environmental Compliance Consultants, Inc. | BY: RJM |