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State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Scott Walker, Governor
Cathy Stepp, Secretary
Scott Humrickhouse, Regional Director

Baldwin Service Center
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December 16, 2011

2008-WCEE-090

Mr. Chuck Dullea
Nor-Lake, Incorporated
727 Second Street
Hudson, WI 54016-0248

SUBJECT: Requested Modification to the 2008 Spill Response Agreement Between the Wisconsin DNR and Nor-Lake Incorporated
BRRTS # 02-56-000089

Dear Mr. Dullea:

The Wisconsin Department of Natural Resources ("the Department") has received and reviewed information submitted by Ayres Associates on behalf of Nor-Lake, Inc. The two submittals reviewed included a letter with attachments dated January 18, 2011 and a second letter with attachments dated June 24, 2011.

The January 18, 2011 letter is a request by Nor-Lake to modify the December 23, 2008 Spill Response Agreement ("Agreement") as provided for on page 7 of that Agreement. Under the paragraph entitled Subsequent Amendments, the Agreement may be amended by mutual agreement of the Department and Nor-Lake. Nor Lake proposed amending the Agreement by changing the criteria that triggers the requirement to treat private water supplies contaminated with TCE.

The Department has reviewed the proposal and the attachments included with it. Our review identified a number of locations where Nor-Lake asked to discontinue treatment for private wells that had not been tested for over a year. Patrick Collins requested through Ayres Associates that the sampling data be brought up to date and agreed to review the information and determine if an amendment to the Agreement was acceptable.

In the second letter and attachments dated June 24, 2011 the updated information was provided with rationale and support for the proposed changes. On July 21, 2011 the required fee for review was submitted to the Department.

The department has reviewed the new information submitted by Nor-Lake along with their rationale and justification for an amendment to the Agreement and has the following comments and observations regarding the request.

1. The Department conditionally concurs that an amendment to the Agreement is reasonable and acceptable based on the rationale and justification submitted with the request.

2. A letter amending the existing Spill Response Agreement is acceptable to the Department and Nor-Lake.

3. Any attachments, including maps and tables needed to clearly define the amended portions of the Agreement, must be provided by Nor-Lake's consultant prior to the amendment going into effect. Those attachments will be attached to the letter modifying the original Agreement.

The condition in the Agreement which Nor-Lake has requested be amended is the criteria that triggers the requirement to treat private water supplies. Specifically, Nor-Lake is requesting that the requirement to treat water supplies with TCE concentrations of 0.5 ug/l and greater be amended to require treatment only when the average TCE concentration over the past 4 rounds exceeds 1.0 ug/l. In addition to this request, the Department has reviewed the existing Agreement and identified additional items which should be clarified or amended to provide better understanding of the terms of the Agreement.

The following section will address the specific amendment request from Nor-Lake, as well as the items needing clarification, following the format of the Agreement.

Page 1, No changes

Page 2, Work To Be Performed

- Tables 1, 2, 3a, 3b and Figure 1 have been updated, approved by the Department and are attached to this letter amendment.
- Regarding the remediation systems, the opening sentence of the first paragraph discusses the requirement to periodically evaluate the efficiency of the groundwater pump and treat system and the soil vapor extraction system and make repairs and adjustments to maintain efficiency.

Nor-Lake has agreed to include a section in their annual report which specifically discusses this area and make specific recommendations for repairs or adjustments, if warranted.

Also, by this letter amendment, the Department is clarifying that in the event of an extended malfunction or extended shut down lasting greater than 90 days of either of these remedial systems, the Department shall be notified immediately, as has been the practice, and that additional groundwater sampling may be required by the Department to evaluate the effects of the shutdown.

Page 3, Task 3: Private Water Supply Wells, Description of Work, Item A, Number 3

- Change the following language at the bottom of page 3 "(i.e., at 0.5ug/l or greater)" to "at 1.0 ug/l or greater".
- The term "PAL" is used throughout the document. In the amended Agreement it shall no longer be used as a criteria for treatment of private wells unless it is in reference to the PAL for Contaminants of Concern other than TCE..

Page 4, Task 3: Private Water Supply Wells, Description of Work, Item A, Number 3

- Change the second concentration in the description on the top of page 4 from ("0.5ug/l)" to "less than 1.0 ug/l "

Page 4, Task 3: Private Water Supply Wells, Description of Work, Item B, Number 1

- It is understood and agreed between the Department and Nor-Lake that there are some wells which meet the criteria for filter removal, but because of their location, proximity to wells with filters or other circumstances these wells will continue to be provided filters. These wells are depicted on the attached "Figure 1" dated September 2011.

Page 4, Task 3: Private Water Supply Wells, Description of Work, Item B, Number 2

- Change in both places ("i.e., at 0.5 ug/l or greater") to "at 1.0 ug/l or greater".

Table 2, Private Water Supply Well Sampling

- In the Notes section of Table 2 "sentry" wells are identified with a double asterisk. These wells are long term monitoring points that shall continue to be sampled annually. This amended Agreement removes some of these locations and adds other wells based on their preferred location as shown on the amended and approved Table 2 and Figure 1 attached to this letter.

Please review this letter carefully and contact Patrick Collins at (715) 684-2914, ext. 117 within ten days of receipt of this letter if you note any errors or if you have any questions about the proposed modifications. Otherwise, this letter will serve to document our mutual agreement to modify the December 23, 2008 Spill Response Agreement as described in this document.

Sincerely,

Steven L. Sisbach, Section Chief
Environmental Enforcement & Emergency Management
Bureau of Law Enforcement

c: Lori Rosemore, Ayres Assoc., 3433 Oakwood Hills Parkway, Eau Claire, WI 54701-7698
Patrick Collins – WCR, Baldwin
Bill Evans – WCR
Ginger Hooper - WCR

TABLE 1
ROUTINE MONITORING WELL SAMPLING
Ground Water Monitoring Well Sampling

SAMPLE PT. I.D.	SAMPLE FREQUENCY	MONTHS OF SAMPLING	PARAMETER
MW-1	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-2	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-3	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-4	QUARTERLY	MAR/JUNE/SEPT/DEC	VOC/WATER LEVEL,INORGANICS**
MW-5S	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-5D	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-6	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-7	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-9	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-10	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-11	QUARTERLY	MAR/JUNE/SEPT/DEC	VOC/WATER LEVEL,INORGANICS**
MW-12	QUARTERLY	MAR/JUNE/SEPT/DEC	VOC/WATER LEVEL,INORGANICS**
MW-13	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-14	ANNUALLY	JUNE	VOC/WATER LEVEL
MW-15	ANNUALLY	JUNE	VOC/WATER LEVEL
MW-16	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-17	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-18	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-19	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-50S	ANNUALLY	JUNE	VOC/WATER LEVEL
MW-50D	ANNUALLY	JUNE	VOC/WATER LEVEL
MW-51	ANNUALLY	JUNE	VOC/WATER LEVEL
MW-52	ANNUALLY	JUNE	VOC/WATER LEVEL
MW-53	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-54	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-55S	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-55D	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-57S	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
MW-57D	SEMI-ANNUALLY	JUNE/DEC	VOC/WATER LEVEL
SOUTH PLANT WELL	ANNUALLY	JUNE	VOC
EAST PLANT WELL	ANNUALLY	JUNE	VOC

** = Inorganic parameters includes pH, total dissolved solids, dissolved alkalinity and total hardness.

Recovery Well Sampling*

SAMPLE PT. I.D.	SAMPLE FREQUENCY	MONTHS OF SAMPLING	PARAMETER
RW-1	QUARTERLY	MAR/JUNE/SEPT/DEC	VOC/FLOW READING
RW-2	QUARTERLY	MAR/JUNE/SEPT/DEC	VOC/FLOW READING
Combined Influent	QUARTERLY	MAR/JUNE/SEPT/DEC	VOC
Combined Outfall	QUARTERLY	MAR/JUNE/SEPT/DEC	VOC
RW-3	Abandoned		

* As listed in the WPDES Permit

Soil Vapor Extraction Sampling

SAMPLE PT. I.D.	SAMPLE FREQUENCY	MONTHS OF SAMPLING	PARAMETER
SVE Well Heads	QUARTERLY	MAR/JUNE/SEPT/DEC	Field Reading
Qualitative Sampling	ANNUALLY	JUNE	TO-14
SVE Well Heads	MONTHLY	JANUARY - DECEMBER	Adjustment to cycle individual SVE wells

PRIVATE WATER SUPPLY WELL SAMPLING

LOCATION	MONITORING FREQUENCY
937 Becky Circle	NS
938 Becky Circle	NS
940 Becky Circle	NS
941 Becky Circle	NS
942 Becky Circle	NS
907 Benjamin Lane	A
914 Benjamin Lane	A
362 Brookwood Drive	NS
365 Brookwood Drive	NS
366 Brookwood Drive	NS
367 Brookwood Drive	NS
398 Brookwood Drive	NS
402 Brookwood Drive	NS
405 Brookwood Drive	NS
406 Brookwood Drive	NS
409 Brookwood Drive	NS
410 Brookwood Drive	NS
413 Brookwood Drive	NS
414 Brookwood Drive	NS
416 Brookwood Drive	NS
419 Brookwood Drive	NS
423 Brookwood Drive	NS
424 Brookwood Drive	NS
429 Brookwood Drive	NS
430 Brookwood Drive	NS
433 Brookwood Drive	NS
434 Brookwood Drive	NS
436 Brookwood Drive	NS
437 Brookwood Drive	NS
443 Brookwood Drive	NS
447 Brookwood Drive	NS
449 Brookwood Drive	NS
451 Brookwood Drive	NS
453 Brookwood Drive	NS
454 Brookwood Drive	NS
468 Brookwood Drive	NS
469 Brookwood Drive	NS
470 Brookwood Drive	NS
471 Brookwood Drive	NS
930 Carter Circle	NS
933 Carter Circle	NS
934 Carter Circle	NS
935 Carter Circle	NS
936 Carter Circle	NS
937 Carter Circle	NS
923 Clover Leaf Circle	NS
514 County Road A	NS
520 County Road A	NS
526 County Road A	A *

TABLE 2
PRIVATE WATER SUPPLY WELL SAMPLING

LOCATION	MONITORING FREQUENCY
530 County Road A	NS
549/551 County Road A	A *
554 County Road A	A
558 County Road A	NS
573 County Road A	A
576 County Road A	A
580 County Road A	A
581 County Road A	A
586 County Road A	A
587 County Road A	A
596 County Road A	A
948/950 County Road A	NS
874 County Road U	NS
876 County Road U	NS
886 County Road U	NS
891 County Road U (NorLake)	A
905 Daily Road	NS
917A Daily Road	NS
917B Daily Road	NS
939 Daily Road	A *
943 Daily Road **	SA/A *
947 Daily Road	A *
956 Daily Road	A
960 Daily Road	A
961 Daily Road	A
966 Daily Road	A
967 Daily Road	A
970 Daily Road	A
973 Daily Road	A *
974 Daily Road	A
427 Green Mill Lane	A *
434 Green Mill Lane	A
441 Green Mill Lane	A *
445 Green Mill Lane	A *
447 Green Mill Lane	A *
451 Green Mill Lane	A *
452 Green Mill Lane	A
455 Green Mill Lane	A *
457 Green Mill Lane **	SA/A *
458 Green Mill Lane	A
461 Green Mill Lane	A
462 Green Mill Lane	A
466 Green Mill Lane	A
470 Green Mill Lane	A
473 Green Mill Lane	A
474 Green Mill Lane	NS
480 Green Mill Lane	A
484 Green Mill Lane	A
492 Green Mill Lane	A

PRIVATE WATER SUPPLY WELL SAMPLING

LOCATION	MONITORING FREQUENCY
502 Green Mill Lane	A
503 Green Mill Lane	A
506 Green Mill Lane	A
510 Green Mill Lane	A
514 Green Mill Lane	A
518 Green Mill Lane	A
519 Green Mill Lane	A
606/612 Highway 12	NS
854 Highway 12	NS
455 Jensen Lane	NS
457 Jensen Lane	NS
459 Jensen Lane	NS
461 Jensen Lane	NS
463 Jensen Lane	NS
465 Jensen Lane	NS
458 McCutcheon Lane	A *
459 McCutcheon Lane **	SA/A *
460 McCutcheon Lane	NS
462 McCutcheon Lane	NS
460 McCutcheon Road	NS
464 McCutcheon Road	NS
467 McCutcheon Road	A *
471 McCutcheon Road	A
472 McCutcheon Road	A *
473 McCutcheon Road	A *
481 McCutcheon Road	A
484 McCutcheon Road	A *
491 McCutcheon Road	A *
505 McCutcheon Road	A *
509 McCutcheon Road **	SA/A
513 McCutcheon Road	NS
517 McCutcheon Road	NS
521 McCutcheon Road	NS
921A Meadowood Lane	NS
921B Meadowood Lane	NS
922 Meadowood Lane	NS
925 Meadowood Lane	NS
928 Meadowood Lane	NS
929 Meadowood Lane	NS
933 Meadowood Lane	A
937 Meadowood Lane	A
940 Meadowood Lane	A *
941 Meadowood Lane	A
944 Meadowood Lane	A
945 Meadowood Lane	A
948 Meadowood Lane	A
949 Meadowood Lane	A
952 Meadowood Lane	A
939 Mike Circle	NS

TABLE 2
PRIVATE WATER SUPPLY WELL SAMPLING

LOCATION	MONITORING FREQUENCY
940 Mike Circle	NS
942 Mike Circle	NS
970 Nord Lane	NS
972 Nord Lane	NS
444 Overlook Pass	NS
446 Overlook Pass	NS
448 Overlook Pass	NS
450 Overlook Pass	NS
452 Overlook Pass	NS
453 Overlook Pass	NS
454 Overlook Pass	NS
455 Overlook Pass	NS
456 Overlook Pass	NS
457 Overlook Pass	NS
458 Overlook Pass	NS
460 Overlook Pass	NS
461 Overlook Pass	NS
491 Park Lane	NS
494 Park Lane	NS
495 Park Lane	NS
498 Park Lane	NS
499 Park Lane	A *
959 Priester Lane **	SA/A
966 Priester Lane	A
970 Priester Lane	A
973 Priester Lane	NS
974 Priester Lane	A
980 Priester Lane	A
981 Priester Lane	A
984 Priester Lane **	SA/A
989 Priester Lane	NS
575 Schommer Drive	A
580 Schommer Drive	
588 Schommer Drive **	SA/A
589 Schommer Drive	NS
593 Schommer Drive	A
596 Schommer Drive	A
597 Schommer Drive	NS
978 Sherman Lane	A *
981 Sherman Lane	NS
982 Sherman Lane	NS
984 Sherman Lane	NS
985 Sherman Lane	NS
898 Sherman Road	NS
904 Sherman Road	NS
928 Sherman Road	NS
929 Sherman Road	NS
930 Sherman Road	NS
931 Sherman Road	NS

TABLE 2
PRIVATE WATER SUPPLY WELL SAMPLING

LOCATION	MONITORING FREQUENCY
935 Sherman Road	NS
941 Sherman Road	NS
942 Sherman Road	NS
945 Sherman Road	NS
947 Sherman Road	A
959 Sherman Road	A
962 Sherman Road	A
965 Sherman Road	A
967 Sherman Road	A
948 Troutbrook Road	
950 Troutbrook Road	NS
951 Troutbrook Road	NS
955 Troutbrook Road	NS
957 Troutbrook Road	NS
958 Troutbrook Road	NS
961 Troutbrook Road	A
962 Troutbrook Road	A
963 Troutbrook Road	A
964 Troutbrook Road	A
965 Troutbrook Road	A
967 Troutbrook Road	NS
977 Troutbrook Road	NS
978 Troutbrook Road	NS
450 Virtue Road	NS
451 Virtue Road	NS
912 Waxon Lane	A
913A Waxon Lane	A
919 Waxon Lane	A
925 Waxon Lane	A
926 Waxon Lane	A
930 Waxon Lane	A *
931 Waxon Lane	A *
934 Waxon Lane **	SA/A *
935 Waxon Lane	A *
938 Waxon Lane	A *
939 Waxon Lane	A *
942 Waxon Lane	A *
943 Waxon Lane	NS
946 Waxon Lane	NS
947 Waxon Lane	NS
948 Waxon Lane	NS
949 Waxon Lane	NS
950 Waxon Lane	NS
903 Wert Road	NS
911 Wert Road	NS
928 Wert Road	NS
930 Wert Road	NS
932 Wert Road	NS
933 Wert Road	NS

TABLE 2
PRIVATE WATER SUPPLY WELL SAMPLING

LOCATION	MONITORING FREQUENCY
934 Wert Road	NS
937 Wert Road	NS
938 Wert Road	NS
939 Wert Road	NS
940 Wert Road	NS
941 Wert Road	NS
944 Wert Road	NS
945 Wert Road	A *
948 Wert Road	A *
960 Wert Road	A
962 Wert Road	A
963 Wert Road	NS
964 Wert Road	A
966 Wert Road	A
967 Wert Road	A
971 Wert Road	A
974 Wert Road	A
975 Wert Road	A
978 Wert Road	A
979 Wert Road	A
984 Wert Road	A

NOTES:

*: Filter removed, annual sampling for 2-years, no sampling thereafter

**: Sentry well

Q: Quarterly sampling

SA: Semi-annual sampling.

SA/A: Semi-annual sampling for two years, then annual sampling.

A: Annual sampling of clean wells along a well defined boundary to ensure continued safe drinking water.

Bi: Biennial sampling of clean wells (once every 2 years)

NS: No sampling

Contaminants of concern: Dichlorodifluoromethane, tetrachloroethene, trans 1,2-dichloroethene, 1,1,1-trichloroethane, 1,1-dichloroethene, 1,2-dichloroethane, 1,1,2-trichloroethane, trichloroethene, 1,1-dichlororethane, cis 1,2-dichloroethene, trichlorofluoromethane, chloroethane, vinyl choride

NC- Residence not constructed at time of 2000 Stipulated Agreement

All New wells shall be sampled within 30 days of installation and connection to house plumbing

TABLE 3a
WATER SUPPLY TREATMENT
Filter Systems Removed in 2009

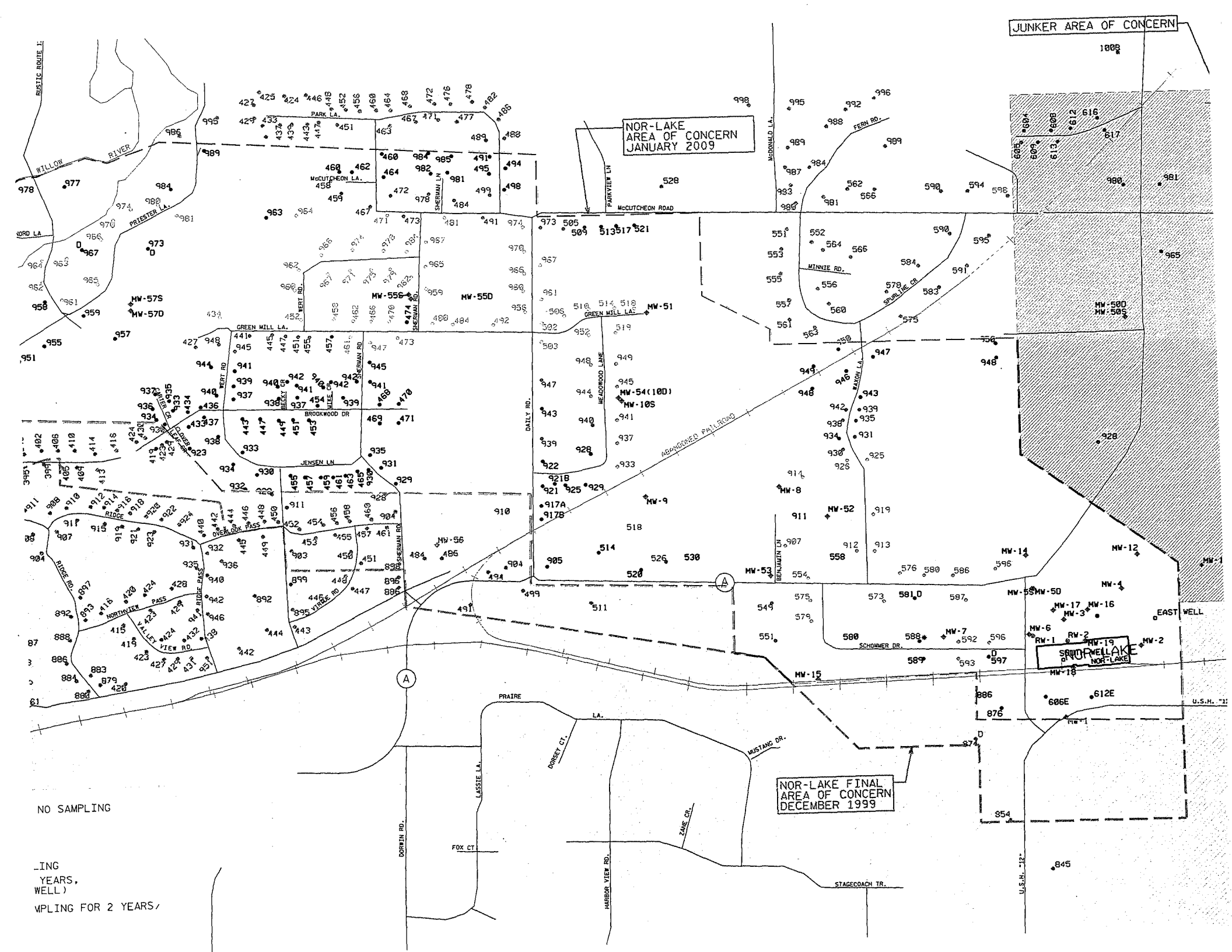
TCE Concentrations																		Address	
1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	Ave.		
0.2	0.64				0	0.47		0.19	0.28	0.35	0.34			0			0.27	937	Becky Circle
	0	0.3	0			0.43	0	0	0	0	0.28	0.17		0			0.11	938	Becky Circle
0.23	0.23	0.41		0		0.28	0.21	0			0.34	0.25	0.3				0.23	940	Becky Circle
0.24	0.69		0.29	0.37	0.15	0.49	0.56	0.54	0.23	0	0.36	0	0	0.25			0.30	941	Becky Circle
0.67								0.22	0.16	0.34	0.35	0.44	0.39	0.45	0		0.34	942	Becky Circle
	0.49				0	0.45	0	0.32	0.38	0	0.42		0.39	0.45	0		0.26	362	Brookwood Dr.
0.16	0		0.29			0.26		0.14	0.21	0	0.31	0.32	0.28				0.20	437	Brookwood Dr.
0.5		0	0		0	0.46	0.21	0.25	0.22	0	0.25	0	0.23	0			0.16	447	Brookwood Dr.
0	0.48	0			0			0.22	0	0	0.26	0.39	0.16	0			0.14	449	Brookwood Dr.
0.17	0		0.33				0	0.25	0	0	0.19	0.23	0.23	0			0.13	469	Brookwood Dr.
		0.21			0		0	0			0	0		0.3			0.07	470	Brookwood Dr.
0.22	0.7		0	0		0.14	0.17	0	0	0.5	0.32	0.27	0.33	0			0.20	514	Cnty Rd "A"
0.24	0.68	0.29	0	0.16	0		0.2	0	0.38		0.26	0.26		0			0.21	520	Cnty Rd "A"
	0.15	0.7	0			0.23	0.22	0.2	0.27	0.33	0.26						0.26	933	Carter Circle
		0.79	0.53	0.31			0.5	0.3		0.55	0.4	0.47	0.42				0.47	935	Carter Circle
		0.48	0.39			0.37	0.23	0	0.2	0	0.41	0.46	0	0			0.23	936	Carter Circle
	0.31		0.3	0.41		0.42	0.36	0	0.25	0.44	0.38	0.47					0.33	937	Carter Circle
2.2	1.75		0.35		0.22	0.63	0.63	0.26	0.32	0.34	0	0	0	0	0		0.48	606	Hwy. 12
2.2	1.75		0.35		0.22	0.63	0.63	0.26	0.32	0.34	0	0	0	0	0		0.48	612	Hwy. 12
	0.42	0.54	0			0	0	0	0.19	0	0.26	0.26		0			0.15	455	Jensen Lane
0.52		0.21		0		0	0	0	0.25		0.31	0.16	0.22	0			0.15	459	Jensen Lane
0					0.42	0.17		0.35	0.43	0.51	0.37	0.48	0.41	0			0.31	460	McCutcheon Ln.
0.066	0	0			0.42		0.29	0.46	0.69		0.43	0.38	0.4	0.37			0.32	462	McCutcheon Ln.
0.44	0	0			0	0				0.5	0.34	0	0.24	0			0.15	464	McCutcheon Rd.
						0.32		0.5	0.27		0.61	0.57	0.55	0.45			0.47	509	McCutcheon Rd.
						0.35					0.51	0.51	0.42	0.45			0.45	513	McCutcheon Rd
										0.5	0.43	0.34	0.34				0.40	921B	Meadowood Ln.
										0.42	0.33	0.33		0.33			0.35	922	Meadowood Ln.
					0	0.28		0.44		0	0.41	0.34	0.47	0.35	0		0.25	925	Meadowood Ln.
					0.21	0.62	0.32	0	0	0.62	0.53	0.37	0.44	0.46			0.36	928	Meadowood Ln.
						0.35	0.3	0.29	0.45	0	0.51	0.29	0.39	0.34			0.32	929	Meadowood Ln.
0.15	0.65	0.34	0.29	0.3	0		0.19	0	0.29	0.38	0.26	0.33	0.31	0			0.25	940	Mike Circle
0.22	0.63	0.4	0.32			0.29	0.25	0.32	0.34	0.64	0	0.35		0.42			0.35	942	Mike Circle
					0.22	0	0	0.39	0.42	0.69	0.34	0	0.28	0.25	0		0.24	498	Park Ln.
0.67	0.31		0.22	0.32	0		0.33	0.3	0.24	0.35	0.39	0.33	0.42	0.32	0		0.30	959	Priester Lane
					0.3		0.21	0.36	0.37	0.62	0.53	0.46	0.37	0.39			0.40	981	Sherman Ln.
	0.17		0.26			0.18		0	0.3	0	0.26	0.32	0.27	0	0		0.16	929	Sherman Rd.
	0.53				0	0.38		0	0.16	0	0.29		0.2	0			0.17	930	Sherman Rd.
0.71				0.14		0	0.52	0	0	0.28	0.25	0.27	0.22	0			0.22	935	Sherman Rd.
	0.81	0.51	0.44		0.25		0.39	0	0.28	0.52			0.34	0			0.35	941	Sherman Rd.
0.37	0.81	0.73		0.63	0.31		0.18	0	0.29	0	0.35	0.35	0.36	0			0.34	942	Sherman Rd.
1.1		0.93	0.72	0.49	0.56	0.63	0.64	0.5	0.48	0.46	0.59		0.63	0.53			0.64	945	Sherman Rd.
		0.25	0.16	0.2	0		0.23	0	0	0.32	0	0	0.28	0.41			0.15	951	Trout Brook Rd.
0.7		0.16	0.23		0.19		0.58	0.23	0.23	0	0.32		0.39	0.26			0.30	955	Trout Brook Rd.
0.31	0.76				0.32			0.22	0.42	0	0.41	0.46	0				0.32	958	Trout Brook Rd.
0		0.21			0	0.25		0.36	0.25		0.54	0.46	0.24	0			0.23	967	Trout Brook Rd.
0.87			0.16	0.24	0.22		0.32	0	0.43	0.65	0.52	0.22	0.49	0.47			0.38	931	Waxon Ln.

TABLE 3a
WATER SUPPLY TREATMENT
Filter Systems Removed in 2009

TCE Concentrations																		Address	
1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	Ave.		
		0			0.4	0.24	0.32	0.4	0.46	0.46	0.53	0.48	0.27	0.45	0		0.33	943	Waxon Ln.
				0.15		0.24	0.17	0.36		0.64	0.41	0.36	0.41	0			0.30	946	Waxon Ln.
				0.21	0		0.17	0.27		0	0.36	0.37	0.32	0.42			0.24	947	Waxon Ln.
			0.3		0		0.4	0.42		0.58	0.55	0.49	0.39	0.57			0.41	948	Waxon Ln.
	0.16	0.23	0		0		0.23	0		0	0.34	0	0.25	0	0		0.10	933	Wert Rd.
0	0				0		0.3	0.2	0	0	0.34		0.26	0			0.11	937	Wert Rd.
0.29	0.78	0.5		0.42	0.18	0	0.29	0		0	0.37	0	0	0			0.22	939	Wert Rd.
0.09	0.53		0		0	0.25	0.23	0	0.23	0	0.31	0	0	0.34			0.15	940	Wert Rd.
		0.26	0.28		0.16		0.21	0.28	0.26	0	0.28	0	0.26				0.20	941	Wert Rd.
0.51	0.56	0.89	0.55	0.53	0.29		0.43	0.46	0.46	0	0.5	0.41		0.53			0.47	944	Wert Rd.

TABLE 3b
WATER SUPPLY TREATMENT
Filter Systems to be Removed in 2011

TCE Concentrations																		Address	
1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	Ave.		
1	0.28	0.33		0.26			0.48	0.43	0.4	0.52	0.5	0.26		0.14	0.44	0.31	0.41	526	Cnty Rd "A" *
2.3	1.2		0.62	0.41	0.33	0.5	0.58	0.2	0.14		1.9	0.14			0.14		0.71	549	Cnty Rd "A" *
2.3	1.2		0.62	0.41	0.33	0.5	0.58	0.2	0.14		1.9	0.14			0.14	0.14	0.66	551	Cnty Rd "A" *
					0.14			0.37	0.36	0.46	0.36	0.39	0.39	0.34			0.35	939	Daily Road
					0.25		0.44	0.57		0.58	0.52	0.43		0.54		0.28	0.45	943	Daily Road
					0.44		0.66	0.38	0.68	0.8	0.84	0.71		0.87	0.65	0.45	0.65	947	Daily Road
							0.8	1	0.6		0.81		0.98	0.86	0.84	0.6	0.81	973	Daily Road
1.2		1.7	1			1.3	1.3	0.14	0.74	0.93	0.62	0.9	0.87	0.86		0.69	0.94	427	Green Mill Ln.
0.83			0.36	0.45		0.43	0.78			0.14	0.29	0.32				0.14	0.42	441	Green Mill Ln.
		0.14	0.14	0.44		0.54	0.43	0.14	0.14	0.42	0.4	0.36		0.35		0.14	0.30	445	Green Mill Ln.
		1	0.73	0.5			0.19	0.41	0.46	0.14	0.34	0.24	0.37	0.14	0.14	0.2	0.37	447	Green Mill Ln.
				0.49	0.55		0.56	0.45		0.49	0.44	0.74		0.67		0.41	0.53	451	Green Mill Ln.
		0.9			0.54		0.26		0.62	0.48	0.47	0.57		0.62			0.56	455	Green Mill Ln. *
4		2.5			1.5	1.3		0.16		0.89	0.73	0.69	0.96	0.79	0.78	0.64	1.25	457	Green Mill Ln. *
							0.49	0.5	0.72	0.81	0.58	0.64	0.66	0.14		0.49	0.56	458	McCutcheon Ln.
						0.53		0.62	0.97		0.84	0.78	0.83	0.81	0.98	0.67	0.78	459	McCutcheon Ln.
0.14	0.14				0.45	0.99		0.14	0.73	1.1	0.7			0.84		0.38	0.56	467	McCutcheon Rd.
	0.14				0.2	0.38	0.36	0.51	0.78	0.66	0.66	0.63	0.67	0.74		0.43	0.51	472	McCutcheon Rd.
0.53		0.45	0.3	0.33	0.27		0.58		0.73	0.95		0.14	0.92	1		0.74	0.58	473	McCutcheon Rd.
0.98		0.35	0.14		0.2	0.41	0.6	0.47	0.35	0.63	0.64	0.62	0.67			0.5	0.50	484	McCutcheon Rd. *
0.47	0.14	0.33				0.68	0.22	0.59	0.65	0.7	0.79	0.82				0.73	0.56	491	McCutcheon Rd.
								0.79	0.7	0.91		0.82	0.8	1		0.72	0.82	505	McCutcheon Rd.
					0.65	0.98	0.74		0.58	0.93	0.98	0.95	0.88	0.71		0.53	0.79	940	Meadowood Ln.
0.14					0.14	0.36	0.29	0.47	0.62	0.64	0.63	0.6	0.59		0.68	0.57	0.48	499	Park Ln.
		0.49	0.22	0.37	0.32		0	0.45	0.65	0.77	0.64		0.68	0.7		0.56	0.49	978	Sherman Ln.
			1.1				0.87	0.61	0.61	0.87	0.67	0.93		0.52	0.14	0.32	0.66	930	Waxon Ln.
0.87			0.16	0.24	0.22		0.32	0.14	0.43	0.65	0.52	0.22	0.49	0.47		0.22	0.38	931	Waxon Ln.
				0.52	0.24		0.39	0.41		0.57	0.43	0.56	0.14	0.14		0.21	0.36	934	Waxon Ln.
	0.14	0.14			0.24	0.22	0.2	0.3	0.44	0.46	0.52	0.55	0.53	0.62	0.39	0.38	0.37	935	Waxon Ln.
					0.27	0.41	0.54	0.14	0.63	0.6	0.44	0.42	0.3		0.28	0.14	0.38	938	Waxon Ln.
		0.28	1	0.4	0.5	0.8	0.79	0.72	0.82	0.73	0.68		0.56				0.66	939	Waxon Ln.
			0.14		0.14	0.27	0.26	0.39	2.9	0.63	0.5	0.46	0.14	0.44	0.28	0.14	0.51	942	Waxon Ln.
		0.45	0.31		0.25		0.42	0.38	0.14	0.14	0.35	0.33	0.38	0.35	0.36	0.2	0.31	945	Wert Rd.
	0.62		0.39	0.62	0.83		0.4	0.55	0.71		0.58	0.67		1.5	0.69	0.63	0.68	948	Wert Rd.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MW-18
MW-15
EAST WELL
SOUTH WELL
RW-1
RW-2
WILLOW RIVER
PARK LA.
McCUTCHEON LA.
McCUTCHEON ROAD
GREEN MILL LA.
BROOKWOOD DR
JENSEN LN
SCHOMMER DR.
PRAIRE LA.
MUSTANG DR.
DORSEY CT.
LASSIE LA.
DORWIN RD.
FOX CT.
HARBOR VIEW RD.
ZANE CIR.
STAGECOACH TR.
U.S.H. "12"
ABANDONED RAILROAD
DAILY RD.
SHERMAN RD.
SHERMAN LN
MEADOWOOD LANE
PARKVIEW LN
MORNALD LA.
FERN RD.
MINNIE RD.
SPURLINE CR
RAINOW LA.
BENJAMIN LN
RIDGE RD.
RIDGE PASS
OVERLOOK PASS
NORTHVIEW PASS
VALLEY VIEW RD.
VINCE RD.
PRIESTER LA.
RUSTIC ROUTE 1