# LANDFILL SITING AGREEMENT

between

BROWN COUNTY

and the

TOWN OF HOLLAND

for the

BROWN COUNTY SOUTH LANDFILL

in the

TOWN OF HOLLAND, BROWN COUNTY

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THIS AGREEMENT is entered into on this 16 day of December, 1998, by and between Brown County, a municipal corporation, the Brown County Landfill Negotiating Committee and the Brown County Solid Waste Management Board (collectively called "Brown County" or "the County"), and the Town of Holland, a municipal corporation located in Brown County, Wisconsin, and the Town of Holland Local Landfill Negotiating Committee (collectively called "the Town"). This Agreement has been negotiated and is being executed by the County and the Town (jointly, the "Parties") pursuant to the provisions of the "Landfill Siting Law" at Section 289.33 of the Wisconsin Statutes.

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## RECITALS

WHEREAS, by letter dated February 17, 1992, Brown County ("Brown County" or "the County") gave notice to the Clerk of the Town of Holland, Brown County, of its intent to construct and industrial process residue monofill and/or operate an municipal/industrial waste landfill ("the Landfill(s)") on property located in Section 18, T21N, R20E, Town of Holland ("Landfill Site") and asked the Clerk to identify, pursuant to § 144.44 (1m) (b), Wis. Stats., [subsequently renumbered § 289.22 (1m), Wis. Stats.], all local approvals required ("Local Approvals"); and WHEREAS, by letter dated March 4, 1992, the Town of Holland ("the Town") notified Brown County of all Local Approvals which are applicable to the Landfills; and

WHEREAS, on April 14, 1992, the Town passed a resolution indicating its intent to negotiate and, if necessary, arbitrate

with Brown County and appointed members to the Town of Holland Local Landfill Negotiating Committee ("Local Committee"); and

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WHEREAS, by letter dated April 20, 1992, the Waste Facility Siting Board notified the Town and Brown County that landfill siting negotiations could begin; and

WHEREAS, in July 1994, Brown County submitted to the Wisconsin Department of Natural Resources ("DNR") the "Feasibility Report for the K.C. Stock Property, Town of Holland, Wisconsin" ("Feasibility Report") which identifies a proposed footprint for a Landfill or Landfills on the Landfill Site; and

WHEREAS, on October 23, 1996, DNR approved the Feasibility Report;

WHEREAS, pursuant to § 144.445, Wis. Stats. [renumbered as § 289.33, Wis. Stats.], the Town has negotiated this Agreement with Brown County addressing the siting, construction and operation of the Landfill(s) on the Landfill Site, has held several public hearings, both to ascertain the issues of concern held by the public and to describe the provisions of the Agreement, and has adopted a resolution approving this Agreement and authorizing the Chairman of the Town of Holland Town Board and the Chairman of the Town of Holland Local Landfill Negotiating Committee to execute it on behalf of the Town; and

WHEREAS, the Brown County Solid Waste Management Board has adopted a resolution approving this Agreement and authorizing the Chairman of the Brown County Solid Waste Management Board, the Chairman of the Brown County Landfill Negotiating Committee, and

- the Director of the Brown County Port and Solid Waste Department to execute it on behalf of the County.
- NOW, THEREFORE, IT IS AGREED by and between Brown County and the Town, for and in consideration of the mutual promises herein contained, as follows:

#### CONDITIONS AND GUARANTEES

#### I. General.

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#### A. Ownership.

- 1. The Landfill shall be owned by Brown County, its successors and assigns, for the Term of this Agreement, as defined in Section I.B.
- 2. The transfer of ownership of any part of Landfill shall not occur without the prior written approval of the Town, which approval shall not be unreasonably conditioned or withheld. The Town shall consider the pertinent facts and circumstances, including: a. the commitment of the successor owner or assignee to fulfill the obligations of this Agreement, including but not limited to those concerning financial responsibility, environmental compliance, indemnification against claims by third parties, and communications with the Town and the Local Monitoring Committee ("LMC"); b. satisfactory proof of the ability (including financial ability) of the successor owner or assignee to fulfill the obligations of this Agreement; and c. if the proposed successor owner or assignee is a non-governmental entity, additional or more stringent reasonable conditions designed to maximize and assure

continued and reasonably-priced service to Landfill users located within Brown County, taking into account such factors as price, disposal requirements, and accessibility to the Landfill. The transfer of ownership of any part of the Landfill shall comply with the "transference of responsibility" provisions of § 289.46, Wis. Stats., and with the proof of financial responsibility provisions of § 289.41, Wis. Stats., and any amendments to those provisions, so as to ensure the availability of sufficient funds for compliance with the closure and long-term care requirements set forth in the Plan of Operation and the requirements of this Agreement. The transfer of ownership of any part of the Landfill shall not occur without 60 days prior written notice to the Town. The obligations, benefits and provisions of this Agreement shall apply equally to a successor owner or assignee of the Landfill.

#### B. Term and Commencement Date.

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- 1. The commencement date of this Agreement shall be the date first written above, being the date the last of the undersigned parties has executed this Agreement.
- Agreement, the term of this Agreement (the "Term" or the "Term of this Agreement") shall be equal to the site life of the Landfill, plus the longer of the following: (a) the period of time imposed by any applicable Wisconsin statute or administrative rule, now or hereafter in effect, for long-term care of the Landfill; or (b) a period of forty (40) years after landfilling at the Landfill Site ends. The Landfill design has an estimated site life of 15 years.

3. Notwithstanding the foregoing, the Parties agree that Brown County retains the right at any time to cease operation of the Landfill; this determination to be in the sole discretion of Brown County. A decision by Brown County to cease operating the Landfill will not negate its obligations to comply with its closure plan then on file with the DNR and all other requirements imposed upon Brown County by any or all of the following: the DNR, any successor to the DNR with jurisdiction over the Landfill, the State of Wisconsin, and/or the United States of America (including the Environmental Protection Agency ["EPA"] and any successor to the EPA). Moreover, notwithstanding the foregoing, Brown County's indemnification of the Town of Holland, the Town's officers, employees, agents, Local Committee Members appointed under Section 144.445 [subsequently renumbered Section 289.33], Wis. Stats., and the Local Monitoring Committee shall be in perpetuity, unless the County transfers ownership, and with it the obligation to indemnify, as set forth in Section I.A.

#### C. Scope of Agreement.

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This Agreement applies to any Landfill(s) constructed by Brown County within the approximate footprint for potential landfill construction on the Landfill Site as shown on Exhibit A, and any ancillary facilities or activities necessary to operate the Landfill(s), as set forth in Section III.A. of this Agreement. For ease of reference, the term used in this Agreement shall be "Landfill", which shall be understood to mean any industrial process residue monofill, and/or municipal/industrial/solid waste

landfill. For purposes of this Agreement, the term "site life" or "active site life" of the Landfill shall mean that period of time during which waste is being received and disposed in the Landfill.

#### II. Local Monitoring Committee.

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- 1. A Local Monitoring Committee ("LMC") comprised of four (4) Town of Holland residents and chosen by the Town of Holland Board, shall be formed to regularly receive and monitor information about the site construction, operations, closure activities, and long-term care from Brown County. Additionally, the LMC shall serve as a liaison between Brown County and local residents, providing a regular mechanism by which information can be exchanged, opinions expressed, and the lines of communication kept open between the Town, Town residents and Brown County. The LMC will be created by ordinance of the Town of Holland within 60 days after the date of this Agreement. The ordinance shall create the LMC as an advisory body to the Town Board and shall delegate the authority of the Town Board to the LMC to serve as the designated agent of the Town for purposes of this Agreement.
- 2. Brown County shall provide the LMC with a copy of all correspondence, reports and data relating to the Landfill filed with the Wisconsin DNR and other governmental agencies by the County and its retained environmental consultants at the same time such documents are filed. The County shall also provide the LMC, within 10 days of receipt, a copy of all such reports, data, correspondence, etc. relating to the Landfill sent to the County and its consultants by the DNR and other governmental agencies,

unless it is apparent from the face of the document that the LMC has already been sent a copy.

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- 3. The LMC shall provide Brown County with a copy of all correspondence, reports and data relating to the Landfill filed with DNR and other governmental agencies by the Town and its retained environmental consultants at the same time such documents are filed. The LMC shall also provide Brown County, within 10 days of receipt, a copy of all such reports, data, correspondence, etc. relating to the Landfill sent to the Town and its consultants by the DNR or other governmental agencies, unless it is apparent from the face of the document that the County has already been sent a copy.
- 4. Brown County shall provide to the LMC a list of the telephone numbers, etc. of the Certified Site Operator(s), the Certified Facility Manager(s), and the qualified personnel to be contacted in the event that the Certified Facility Manager(s) is/are unavailable. See Section VI of this Agreement for the definitions of "Certified Site Operator" and "Certified Facility Manager." This list, which shall be amended as needed, shall indicate which of the above personnel should be contacted during those times when no operations are taking place at the Landfill; e.g., outside of the Normal Operating Hours set forth in this Agreement.
- 5. One member of the LMC shall be appointed its chairperson. At least one member of the LMC shall also be a member of the Town of Holland Board. Three (3) members shall constitute a quorum for

the purpose of transacting all business before the LMC. A majority of any quorum shall have the authority to make decisions as the LMC.

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- 6. All correspondence, reports, data and other information to be provided by Brown County to the LMC pursuant to this Agreement shall be sent to the LMC chairperson. All correspondence, reports, data and other information to be provided to Brown County by the LMC shall be sent to the Brown County Solid Waste Management Board in care of the Director, Brown County Port and Solid Waste Department.
- 7. Membership on the LMC shall be for terms of 2 years, and members may serve consecutive terms without limit. A member may resign voluntarily at any time, or may be removed from the Committee by a vote of 3 members of the Committee. A member shall automatically be removed from the LMC effective upon the date that the member no longer resides in the Town of Holland. Any vacancy shall be filled within 30 days. The LMC shall promptly notify Brown County when a new member or members is/are selected, and when a new chairperson of the LMC is appointed.
- 8. The LMC shall operate in a manner consistent with the provisions of the Wisconsin Public Records and Open Meetings law as set forth in Ch. 19, Stats., and as it may be amended. The LMC may meet to discuss items including but not limited to the following: Landfill construction, operations, complaints or other comments about operations, and modifications to site operations. One member of the LMC shall be designated as its recording secretary, and

shall prepare minutes for each meeting of the LMC. A copy of the minutes of each LMC meeting shall be provided to Brown County in a timely manner.

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- 9. If requested in a timely manner by the LMC prior to any such meeting, a representative from Brown County's Port and Solid Waste Department or its designated agent shall attend the meeting to report on the conditions of the Landfill. In the event the frequency of such requests becomes unreasonably burdensome, the County shall notify the LMC of its inability to attend due to other obligations; however, if timely requested by the LMC, the County shall attend a minimum of two LMC meetings per calendar year.
- 10. Brown County shall provide notice to the LMC and Town Clerk of any change in the construction, operation, closure or financial responsibility requirements related to the Landfill, if such change requires DNR approval or consent, within 30 days of the decision by Brown County to implement such change. Brown County shall also provide to the LMC and the Town Clerk a copy of any request submitted to the DNR to modify the Plan of Operation, at the same time such a request is submitted to the DNR.
- 11. The County shall provide in a timely manner to the LMC and Town Clerk information regarding hazards as defined in Sec. XIV relating to the Landfill, and recommended actions to respond to them.
- 12. The LMC shall develop a formal process to receive and record comments and/or complaints relating to Landfill operations, and to timely provide this information to Brown County. The Brown

- County Port and Solid Waste Department shall also develop a formal process to receive and record comments and/or complaints relating to Landfill operations, and to timely provide this information to the LMC.
- 13. The LMC shall have access to the Landfill Site, after reasonable notice to the County, to conduct periodic on-site inspections, including, as set forth below, observing the collection of samples of dust, solid waste (including PCB-Impacted Sediments), water, leachate, and soils.

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The LMC or its qualified technical representatives may accompany Brown County representatives during collection, but any such collection shall be done solely by Brown County representatives. Any samples collected in the company of the LMC or its qualified technical representatives shall be distributed for potential testing in equal shares to Brown County and the LMC and tested as called for in the approved facility environmental monitoring plan for the Landfill, or tested for additional constituents as requested by the LMC or its qualified The LMC shall bear any added costs technical representatives. resulting from the distribution for testing of such samples. Each party shall bear its own testing expense. Such access to observe collection of samples shall be only upon a determination by the majority of the LMC that site conditions and/or prior monitoring results so warrant. Such access to observe collection of samples shall not be more frequent than semi-annually, unless otherwise allowed by the County.

b. The LMC shall provide Brown County with the basis for any request to test for additional constituents. Brown County shall not unreasonably deny such a request or requests. If the LMC and the County cannot come to an agreement, the matter shall be submitted promptly to a third party neutral environmental engineer acceptable to the LMC and Brown County. The decision of the third party neutral shall be rendered within 30 days after receipt of all information needed to decide the matter. The decision of the third party neutral shall be determinative. The costs of the third party neutral's services shall be borne equally by the County and the LMC.

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- c. The right to access to the Landfill Site shall be for the Term of this Agreement. Consistent with any requirement of state or federal law, any state, County or Town law enforcement officer, fire fighter or health care professional shall also be granted immediate access to the site to perform his/her official duties.
- 14. While at the Landfill Site, the LMC members, and their designated agents, shall abide by the operational rules and shall fully comply with any applicable health and safety procedures required by Brown County. If safety equipment is required, it shall be provided by Brown County to the LMC and its designated agents while at the Landfill Site. The activities of the LMC and its designated agents while at the Landfill Site shall be conducted so as to not interfere with normal business operations.

15. If the LMC believes that the Landfill Site is not being constructed or operated in compliance with the approved plan of operation, or with any other applicable Wisconsin statute or regulation, or any other provision of law, whether in law or equity, the LMC may so advise the Town Board. The Town Board may serve written notice of such alleged noncompliance upon, and make recommendations to the Brown County Solid Waste Management Board in care of the Director, Brown County Port and Solid Waste Department. The LMC may also advise the Town Board to provide notice and recommendation to the Brown County Solid Waste Board in care of the Director of the Port and Solid Waste Department, if any aspect of the construction, operation, or closure of the Landfill Site causes or is likely to cause, in the judgment of the LMC, any rectifiable problem relating to, without limitation, noise, dust, debris, odor, litter, traffic flow, traffic patterns, screening, fencing or other items relating to the Landfill Site. Upon information received from the LMC, the Town Board may report any suspected violations at any time to the Wisconsin Department of Natural Resources. If the LMC believes that the noncompliance is continuing after having provided notice to Brown County, the LMC may recommend that the Town of Holland seek enforcement under the terms of this Agreement or as otherwise provided under law.

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Nothing in this provision relating to the existence and authority of the LMC shall be construed to limit the right or duty of the Town of Holland to make such otherwise permitted inspections at the Landfill Site as deemed necessary to protect the public

- health and safety, nor shall this provision limit any other legal or equitable right of the Town, including but not limited to the Town's lawful police power.
- 17. Nothing herein shall be construed to limit any legal or equitable right of any neighboring property owner or other local resident with respect to individual legal rights pursuant to the law.

#### III. Site Operations in Conformity with Law/Local Approvals Waived.

# A. Site Operations in Conformity with Law.

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For the Term of this Agreement, Brown County shall construct, repair, maintain and close the Landfill, shall provide long-term care of the Landfill and shall conduct disposal operations at the Landfill in conformity with the operational provisions of all applicable Wisconsin statutes and administrative regulations, the conditions of the DNR's approvals of the Feasibility Report, the conditions of the DNR's approvals of the Plan of Operation for the Landfill, as may be amended by the DNR, and any conditions of Brown County's license to operate the Landfill established by the DNR. In addition, Brown County shall comply in constructing, repairing, reconstructing, maintaining, closing and providing long-term care at the Landfill, and shall comply in conducting its disposal operations with all State of Wisconsin statutes and State of Wisconsin administrative rules, federal statutes and federal administrative rules and the conditions of this Agreement.

This Agreement is understood to authorize Brown County at the Landfill Site to operate only a Landfill, as defined in Section I.

C. of this Agreement; along with temporary storage facilities for non-hazardous materials banned from landfill disposal (eg., tires, yard waste, white goods, batteries); treatment facilities such as beneficial reuse of landfill gas, composting, bioremediation; and such other similar ancillary facilities or activities necessary to operate the Landfill. Nothing in this Agreement shall prohibit Brown County from seeking whatever approvals may be required from the Town to operate other facilities or conduct other activities at the Landfill Site. Notwithstanding the foregoing, Brown County shall not apply for a hazardous waste storage, treatment and/or disposal facility license for operations at the Landfill Site.

#### B. Local Approvals Waived.

By adoption of a resolution authorizing the execution of this Agreement, the Town, through the Town Board, hereby waives and/or deems inapplicable, pursuant to Section 289.33(5)(d), Wis. Stat. or its successor provisions, its applicable Local Approvals, as defined at Section 289.33(3)(d), Wis. Stat. or its successor provisions, Pre-Existing Local Approvals, as defined at Section 289.33(3)(fm), Wis. Stat. or its successor provisions, and any and all regulations, resolutions and ordinances that may apply to Brown County in order to allow it to site, construct, operate, use, transport waste to, maintain, repair, close and provide long-term care of the Landfill in conformity with law (as set forth in Section III.A. of this Agreement). This waiver ("the Waiver") shall continue until forty (40) years after closure of the Landfill

or until the long-term care responsibility of Brown County for the Landfill ceases.

The Waiver does not extend, however, to any Expansion. "Expansion" means the expansion at any time by any means of the design capacity of the active fill area of the Landfill beyond the approved design capacity as stated in the Department of Natural Resources' Feasibility Determination letter of October 23, 1996 (Exhibit B). The Waiver shall extend to long-term care operations which Brown County must undertake pursuant to the Department of Natural Resources' regulations pertaining to the Landfill.

The Waiver does not apply to any uses, operations or businesses at the Landfill Site except those uses that are directly and specifically related to and consistent with solid waste disposal operations at the Landfill, as set forth in Section III.A. of this Agreement. The Waiver does not waive any authority of the Town preserved in Section XVII.A.5. of this Agreement.

The Waiver shall be applicable and effective only as to Brown County, its officers, its employees, and its agents; provided however, that in the event of a transfer of ownership of all or any part of the Landfill, pursuant to Section I.A of this Agreement, the Waiver shall apply and be effective as to the successor owner or assignee of the Landfill.

#### IV. Remediation Actions.

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Brown County, for the Term of this Agreement, shall be fully responsible to take all appropriate and necessary actions required by Environmental Law to remove, eliminate, treat, neutralize,

restore, rehabilitate, excavate, abate, repair, replace, remedy, correct, clean up or otherwise remediate any Environmental Condition at the Landfill Site. "Environmental Condition" shall mean the presence of any Environmental Material in the environment, including but not limited to soil, surface water, subsurface water and groundwater, in an amount, concentration or level which remediation pursuant to any Environmental requires "Environmental Material" shall mean any material, substance, chemical, waste, contaminant or pollutant which is regulated, listed or defined as hazardous, toxic or otherwise harmful to the environment under any Environmental Law, including without limitation any petroleum substance or product. "Environmental Law" shall mean all federal, Wisconsin or County statutes, rules, ordinances, codes, policies, judgments or orders relating to pollution or protection of human health or the environment; including but not limited to, the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. §§ 9601 et. seq., as amended; the Resource Conservation and Recovery Act of 1976, 42 U.S.C. §§ 6901 et. seq.; Section 292.11, Wis. Stats., [formerly Section 144.76, Wis. Stats.], as amended, and any other requirement pertaining to the disposal, discharge, deposit, dispersal, emission, leaching, leaking, injection, migration, release or spill of any Environmental Material into the environment (including but not limited to the soil, surface water, subsurface water or groundwater); and any requirement pertaining to the presence, use, possession, control, processing, generation,

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handling, transportation, storage, treatment or disposal of any Environmental Material.

#### V. Daily Cover.

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From the effective date of this Agreement and until closure, Brown County shall, upon completion of the daily disposal operations, cover the solid waste disposed in any active fill area on the day of disposal with appropriate cover material, consistent with the Plan of Operation, or subsequent amendments to it, as approved by DNR.

# VI. <u>Site Security</u>.

Brown County shall maintain the Landfill Site during the Term of this Agreement in a secure fashion so as to prevent unauthorized access and to prevent injury.

#### A. Certified Staff.

- 1. Brown County shall assure the following are on staff for the Landfill:
- a. Certified Site Operator: The Certified Site

  Operator shall obtain and maintain certification as a Certified

  Site Operator from the Department of Natural Resources pursuant to

  the provisions of Chapter NR 524, Wis. Admin. Code, as may be

  amended.
  - b. Certified Facility Manager: The Certified Facility Manager shall obtain and maintain certification as a Certified Facility Manager from the Department of Natural Resources pursuant to the provisions of NR 524, Wis. Admin. Code, as may be amended.

2. Brown County shall require that the Certified Site Operator be present at the Landfill at all times when waste is being accepted at the Landfill, and during all periods of disposal operations, including extended or emergency periods of operation.

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- 3. Brown County shall require that at least one of the Certified Facility Manager(s) be present at the Landfill or be within 50 miles of the facility and able to be contacted by facility personnel as required by NR 524.05, Wis. Admin. Code, as may be amended.
- 4. Brown County shall establish and maintain a list of qualified personnel to be contacted in the event the Certified Facility Manager is unavailable. The list shall contain the name, address and telephone number of each such individual. The list shall be provided to the LMC, and a designated contact person shall be identified. This list shall be provided prior to the commencement of disposal activities at the Landfill and shall be updated in writing as necessary. Brown County shall develop an operating procedure with the County Sheriff's Department to assure adequate coverage in the event of emergency.

#### B. Site Security While Landfill is Active.

Brown County shall maintain security at the Landfill Site during the years that the Landfill is active and in operation by limiting site access as follows:

1. a chain-link fence or farm fence will be maintained around the perimeter of the Landfill;

2. the fence will include locking gates at all Landfill entrance/exit locations; the gates will remain locked at all times, except during the Landfill hours of operation;

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- 3. for Approved Transporters, access to the Landfill will be allowed only during the Landfill hours of operation.
- 4. Brown County shall post appropriate signs at prominent locations upon entrance to the Landfill Site, and at other locations as needed: a. indicating Landfill operational rules; and b. clearly identifying what waste types are acceptable and what types are not.
- 5. Brown County shall require that trained Landfill staff be at the Landfill, whose duties shall include inspection of solid waste and insuring that only solid waste streams which are authorized to be disposed of at the Landfill are in the incoming waste loads, consistent with the provisions of NR 506.16, Wis. Admin. Code, as may be amended. Information regarding unauthorized wastes which are turned away, including the identity of the waste hauler, shall be recorded in writing, and shall be provided to the LMC.
- 6. Brown County shall install automatic security lighting at the main gate to the Landfill, and such other outdoor lighting as required and approved by the DNR. All lighting shall be installed with the objective of being inoffensive to or nonintrusive upon owners of adjacent property. Brown County shall make all reasonable efforts to rectify offensive or intrusive

- aspects of the lighting upon receiving notification from the LMC or from the owners of adjacent property.
- It is recognized that the Brown County Sheriff's

  Department provides additional site security by virtue of routine

  patrols. In addition, Brown County shall notify and request

  follow-up by the Brown County Sheriff's Department for any breaches

  of security at the Landfill not detected during such patrols, and

# C. Site Security After Landfill Closure.

seek enforcement of trespass laws as needed.

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From Landfill closure and for the remainder of the Term of this Agreement, Brown County shall:

- protect all operational elements of the Landfill, such as monitoring systems, the gas collection and flare system, the leachate collection system, and sedimentation ponds;
- 2. protect the physical integrity of all components of the Landfill closure system, including but not limited to the final cover system, vegetative cover and surface water control features set forth in the Plan of Operation, or subsequent amendments to it, as approved by DNR;
- 20 3. maintain and promptly repair all fencing, gates and lighting, so as to deter unlawful entry and prevent injury;
  - 4. enforce trespass laws on an as-needed basis;
- 5. rely on Brown County Sheriff's Department to continue its routine patrols.

Brown County, from the date of closure of the Landfill and for the remainder of the Term of this Agreement, shall have an

attendant employee or attendant agent at the Landfill whenever long-term care operations (defined as any activities directly related to the long-term care of the Landfill and any activities including routine care, maintenance and monitoring of the Landfill after the final closure of the active fill area(s) of the Landfill) are being undertaken, and on call to respond to any emergencies when no activities are occurring at the Landfill. Brown County shall provide the LMC in writing the name, address and telephone number of all attendant employees and attendant agents who will be at the Landfill during long-term care operations or who will be on call when long-term care operations are not occurring at the Landfill. The list of names, addresses and phone numbers shall be provided prior to final closure of the active fill area(s), and shall be updated in writing as necessary.

# VII. <u>Hours of Operation; Emergency Situations; Extraordinary Situations</u>.

#### A. Normal Operating Hours.

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Brown County is authorized to accept waste at the Landfill between the hours of 7:30 a.m. and 5:00 p.m. on weekdays, and between the hours of 7:30 a.m. and 12:30 p.m. on Saturdays. Compaction of waste may continue until 5:30 p.m. on weekdays, and until 1:00 p.m. on Saturdays. As provided below, these hours may be extended in the week following a holiday or in the event of an Emergency or Extraordinary Situation.

# B. Sundays and Holidays.

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Brown County shall not operate the Landfill on Sundays. Operation of the Landfill is defined as accepting waste, and the operation of any equipment or trucks related to the disposal or compaction of waste or site maintenance. In the event Brown County needs to conduct site maintenance activities, including but not limited to road and scale repair, on a Sunday, it may do so by giving the LMC at least 24 hours' notice and receiving the LMC's approval, which approval is not to be unreasonably withheld.

Brown County shall not operate the Landfill on the following holidays: New Year's Day, Easter, Memorial Day (observed), July 4th, Labor Day (observed), Thanksgiving Day, and Christmas Day. During the week following one of these holidays, Brown County is authorized to extend the hours during which waste can be accepted until 7:00 p.m. on one weekday, or until 3:00 p.m. on that Saturday.

# C. Emergency Situations.

The Parties recognize that emergency situations, such as adverse weather, power outages, equipment breakdowns, or similar occurrences which prevent transporters from reaching the Landfill during the hours during which waste can be accepted, may occur. The Parties further recognize that it is in the best interests of all concerned to authorize Brown County to extend the hours during which waste can be accepted at the Landfill to accommodate these emergency situations.

It is therefore agreed that in the event of an Emergency Situation, whereby transporters experience a delay of two (2) hours or more in their normal route or the Landfill is unable to accept or compact waste for a period of two (2) hours or more, due to weather-related conditions or other circumstances beyond the transporter's or the County's reasonable control, Brown County is authorized to extend the hours during which waste can be accepted until 7:00 p.m. on that day or the following weekday, or until 3:00 p.m. on the following Saturday. Brown County shall provide notice to the LMC of the reason(s) for and the need to extend the hours of operation, and shall identify the date of the extended hours.

# D. Extraordinary Situations.

In the event of an extraordinary situation, such as a major facility fire, railway disaster, or similar catastrophe resulting in a request by emergency government or public health or safety officials that the Landfill extend its hours to accept the resulting waste, Brown County is authorized to extend the hours as requested. Notice of extended hours pursuant to this provision shall be given to the LMC.

#### VIII. Waste Received.

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#### A. Authorized Waste.

Pursuant to this Agreement, Brown County may accept for disposal in the Landfill residential, commercial, and general industrial solid wastes, wet process residue (e.g., paper mill sludge), ash, foundry sand, recycle residue, demolition debris, and other solid waste not regulated under NR 605, Wis. Admin. Code, and

approved for disposal by DNR in the Plan of Operation for the Landfill, or any subsequent modifications thereto.

#### B. Out-of-County Waste.

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Brown County shall be allowed to accept waste generated outside Brown County for disposal in the Landfill, as follows:

#### 1. Oneida Tribe of Indians Waste.

Brown County is authorized to continue to accept waste generated in those portions of the Oneida Tribe of Indians' lands which border Brown County but which are actually located in Outagamie County.

# 2. Other Out-of-County Waste.

Brown County is authorized to accept waste generated outside of Brown County if the Brown County Solid Waste Management Board determines that circumstances serving the overall public interest of Brown County warrant it.

#### C. Unauthorized Waste.

#### 1. Hazardous Waste Prohibited.

Brown County will not accept hazardous waste as defined by Chapter NR 605.04, Wis. Admin. Code, or as defined by the Solid Waste Disposal Act (42 U.S.C. §§ 6901 et. seq.), whichever is more stringent.

# 2. Other Prohibited Wastes.

Brown County also shall not accept the following wastes for disposal at the Landfill:

#### a. Pesticides;

b. Polychlorinated biphenyls (PCBs) above the concentration allowed by the State of Wisconsin and/or federal statutes and regulations prevailing on the date of disposal, unless the disposal is otherwise authorized by state or federal authorities. In any event, disposal of PCB-Impacted Sediments, as defined in Section VIII.D.1., shall be governed by the provisions of Section VIII.D. of this Agreement.

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# 3. Response if Hazardous Waste Disposed at Landfill.

In the event an approved transporter of wastes ("Approved Transporter") to the Landfill disposes of hazardous waste at the Landfill, and Brown County is able to identify the Approved Transporter who disposed of those materials, Brown County shall immediately notify the Approved Transporter and Brown County shall require that the Approved Transporter immediately remove these materials from the Landfill. If the Approved Transporter does not remove these materials within the time period requested by Brown County, Brown County shall be responsible to remove these materials in a timely manner. In the event Brown County is unable to identify the transporter of wastes who disposed of hazardous wastes at the Landfill, Brown County will be responsible to remove the hazardous materials in a timely manner. Brown County shall have the authority to bar from the Landfill for purposes of disposal any waste transported by an Approved Transporter who has disposed of hazardous waste at the Landfill and has been so identified by Brown County. Brown County shall notify each Approved Transporter in writing of the prohibition against disposal

of hazardous waste at the Landfill prior to the commencement by that transporter of disposal at the Landfill.

#### D. Disposal of PCB-Impacted Sediments.

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Brown County and the Town of Holland acknowledge that, as of the effective date of this Agreement, there are ongoing discussions involving the United States Environmental Protection Agency ("U.S. EPA"), the Wisconsin Department of Natural Resources ("DNR"), and other parties not signatories to this Agreement, regarding the disposition of PCB-impacted sediments located in portions of the Fox River in Calumet County, Outagamie County and Brown County, and PCB-impacted sediments located in the waters of the Green Bay.

Brown County and the Town of Holland agree to cooperate in the discussion and assessment of the potential for the disposal of PCB-Impacted Sediments at the Landfill.

- 1. "PCB-Impacted Sediments" are those sediments containing PCBs at any concentration from remediation projects within Wisconsin authorized for disposal in landfills which comply with the requirements of U.S. EPA Region 5's Approval to the Wisconsin Department of Natural Resources to Dispose of PCB-Impacted Sediment in a Wisconsin Landfill, dated January 24, 1995 (Exhibit C), or any other applicable state or federal approvals regarding disposal of PCB-impacted sediments in a Wisconsin landfill.
- 2. Subject to the provisions of this Section VIII.D., the only PCB-Impacted Sediments which would be accepted for disposal at the Landfill are PCB-Impacted Sediments originating from locations in Wisconsin.

The decision to approve of the disposal of PCB-3. Impacted Sediments at the Landfill shall be based on the following criteria, after assessment by the Town of Holland and Brown County, including any technical advisors hired by the Town or the County: a. a determination that the design, construction and operation of the Landfill is adequate to allow for the safe disposal of PCB-Impacted Sediments; b. agreement by the Town and the County on any additional monitoring and/or other operational elements, which may be needed due to the disposal of PCB-Impacted Sediments, to be established and implemented at the Landfill; c. the establishment and implementation of adequate measures and procedures to protect the Town of Holland and surrounding communities with respect to the transport and handling of PCB-Impacted Sediments prior to disposal of those sediments at the Landfill; d. compliance by Brown County, sediment haulers, and other parties involved with the handling, transportation and disposal of PCB-Impacted Sediments, with any and governmental orders, directives, rules and regulations regarding the transportation, handling and disposal of PCB-Impacted Sediments, including all provisions of U.S. EPA Region 5's Approval to the Wisconsin Department of Natural Resources to Dispose of PCB-Impacted Sediment in a Wisconsin Landfill, dated January 24, 1995 (Exhibit C); and e. the establishment and implementation of adequate measures and procedures to address other identified health or safety concerns specifically related to disposal of PCB-Impacted Sediments at the Landfill.

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- 1 4. a. In the event that the DNR seeks to obtain U.S. 2 EPA approval for disposal of PCB-Impacted Sediments at the
- 3 Landfill, Brown County and the Town of Holland shall jointly file
- a request with the DNR to hold a public meeting to discuss the
- 5 selection of the Landfill for such disposal.
- 6 b. At least one public meeting shall be held prior
- 7 to any final decision being made regarding the disposal of PCB-
- 8 Impacted Sediments at the Landfill. Any such meeting shall be held
- 9 at a time and place readily accessible to residents of the Town of
- Holland and other members of the public.
- 5. Brown County and the Town of Holland agree that in
- 12 the event PCB-Impacted Sediments are accepted for disposal at the
- 13 Landfill, Brown County shall, in its sole discretion, determine the
- 14 fee it charges for disposal of the PCB-Impacted Sediments at the
- Landfill ("PCB-Impacted Sediment Disposal Fee"). The County shall
  - 16 provide information to the Town explaining the basis for its
  - 17 calculations of the PCB-Impacted Sediment Disposal Fee.
  - In the event PCB-Impacted Sediments are accepted for
  - 19 disposal at the Landfill, Brown County shall pay the Town the
- 20 greater of: a. Ten Dollars (\$10.00) for each ton of PCB-Impacted
  - 21 Sediments disposed at the Landfill (which shall be in lieu of the
  - Base Rate of \$1.50/ton Adjusted to the CPI, as provided in Section
  - 23 XIX.B.); or b. twenty-five percent (25%) of the PCB-Impacted
  - 24 Sediment Disposal Fee.

# IX. Covenants of Operator Regarding Landfill Operations.

#### A. Odor Control.

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Brown County shall take all reasonable steps to minimize objectionable odors at the Landfill, and emanating from the Landfill, including but not limited to controlling odor by implementing proper landfilling operations in compliance with applicable DNR regulations; applying daily cover in compliance with Section V of this Agreement; and through implementation of a DNR-approved gas control system. Brown County agrees to implement a gas control system at the Landfill for the Term of this Agreement in order to control gas migration or odor.

Brown County also agrees that it shall take all reasonable steps to control emissions into the ambient air of any substance or combination of substances in quantities such that objectionable odors result.

#### B. Mud and Dust Control.

Brown County shall pave the entrance area to the Landfill, and the roadway in the Landfill commencing at the entrance area for at least one-quarter (1/4) mile. This roadway shall be paved to a width equal to at least two (2) lanes. Brown County agrees to maintain the paved entrance area and the Landfill Site access road from the Landfill entrance to STH '57' free of mud and dust tracked from vehicles from the Landfill. Brown County shall maintain a watering truck and a street sweeper at the Landfill. Brown County shall sweep or wash down paved roads within the Landfill, and the

Landfill Site access road from the Landfill entrance to STH '57', as needed to control mud and/or dust emanating from the Landfill.

Brown County shall apply water, calcium chloride or other dust retardants as needed to the nonpaved roadways in the Landfill. Brown County shall maintain a vegetative cover on all areas which are disturbed and are not being actively used, to control windblown dust. Additionally, Brown County shall maintain a suitable vegetative cover (including, as appropriate, trees) on all berms constructed around the perimeter of the site.

#### .C. Landfill Vector Controls.

The Town of Holland considers vectors to include rodents, birds (especially gulls), insects (e.g, flies, mosquitos, etc.), and other unwanted pests.

Brown County agrees to control these vectors pursuant to its vector control plan as set forth in the Plan of Operation for the Landfill, as approved by DNR.

#### D. Open Burning.

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For the Term of this Agreement, Brown County shall comply with the Town's policy on open burning. Nothing in this Agreement shall prohibit the burning of Landfill gas for destruction or beneficial reuse.

## E. <u>Erosion Control</u>.

Brown County shall, with all due diligence, install and maintain effective erosion control measures at the Landfill during both the construction of the Landfill, and for the Term of this Agreement. The erosion control measures shall include, but shall

not be limited to, silt fencing and vegetation as may be required by applicable state law or County ordinance. Brown County shall control surface water runoff or any erosion from the Landfill as provided in the Plan of Operation for the Landfill, including compliance with the provisions of NR 504.09, Wis. Admin. Code, as approved by DNR.

Brown County shall inspect the Landfill Site for evidence of erosion daily during construction and thereafter as required by applicable DNR regulations and/or in the Plan of Operation, as it may be amended. Brown County shall also inspect the Landfill whenever there is a storm or rain event or other weather conditions that could cause significant erosion and address any such erosion as quickly as possible.

# F. Crop Damage or Loss.

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If windblown material (including excessive dust) or vectors attracted by the Landfill, including gulls, cause crop damage or loss, the affected property owner may pursue any legal remedies otherwise available.

#### G. <u>Debris Control</u>.

#### Regulation of Transporters.

a. Brown County shall require that every vehicle and trailer which is authorized to transport solid waste materials within the County to the Landfill ("Approved Transporters") shall provide and utilize devices necessary to completely secure the solid waste. "Securing the solid waste" shall be defined as holding in place on all sides so as to prevent the blowing,

- bouncing, leaking, falling or spilling of solid waste off of the
- 2 vehicle or trailer. These requirements shall include the
- 3 following:
- (1) Tarps shall be required for materials such
  - as paper, plastic products and other materials which, due to size,
  - weight and/or configuration could blow or bounce off of the vehicle
    - 7 or trailer.
    - 8 (2) Ropes, chains, straps or a combination of
    - 9 these devices shall be required to secure other solid waste
- materials so as to prevent blowing, bouncing, leaking, falling or
  - 11 spillage off of the vehicle or trailer.
  - 12 (3) Paper mill sludge, pulping rejects, and
  - ash may be exempt from being covered, but shall be required to be
  - 14 loaded so that the materials do not pose a nuisance or a hazard.
- 15 Ash shall be required to be loaded and/or treated in a manner such
- that it will not blow off of the vehicle or trailer.
- 17 (4) Tailgates shall be required to be in an
- 18 upright position. Backboards shall be required to be at least one
- 19 foot in height.
- (5) Materials shall not extend above the side,
- front or back of the cargo carrying portion of the vehicle unless
- 122 the material is securely fastened to the vehicle or trailer.
- b. Brown County shall require that any person who
- 24 violates these requirements can be fined not less than \$10 nor more
- 25 than \$500 for each violation. "Person" shall be defined to include
- 26 the person who operates the vehicle, as well as the person, firm,

corporation, partnership, association or municipality which owns the vehicle or trailer in question.

## 2. Physical Controls.

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- a. In accordance with the Plan of Operation approved by the DNR, Brown County will construct berms and plant trees and shrubs in a sufficient amount and of appropriate variety to act as windbreaks around the Landfill Site.
- b. The "active fill area" is defined to mean that area of the Landfill which is currently accepting waste. In order to contain and prevent the movement of windblown paper, Brown County will:
- 12 (1) install fences of at least 5 feet in
  13 height on the berm around the active fill area;
- (2) use mobile wind screens of at least 12 feet in height on the downwind side of the active fill area; and
- 16 (3) keep the fences and mobile windscreens
  17 clean of litter and debris.
- c. The LMC may review the plan annually, and provide comments to the County.

## 3. Debris and Litter Pick-up.

- a. Brown County will monitor the waste-hauling route within one mile of the Landfill and will pick up any litter or debris on a twice a week basis.
- b. If litter is blown off of the Landfill Site onto adjacent or other downwind private property, including farmers' fields, Brown County will commence pick-up of the litter

within 24 hours, subject to permission of the private property landowner. In the event of sub-zero temperatures which require limiting employees' time outside or otherwise place their health at risk, Brown County is authorized to extend the 24 hour requirement.

#### 4. Landscaping and Aesthetic Screening.

For the Term of this Agreement, Brown County shall implement a landscaping and aesthetic screening program as set forth in a plan which shall be reviewed annually by Brown County and the LMC, and which shall be revised if revision is determined to be necessary by Brown County and the LMC. The purpose of the plan is to ensure that Brown County will plant and replant, when necessary, trees and shrubs around the perimeter of the Landfill, and that Brown County will maintain appropriate landscaping designed to assure that adequate trees and shrubs of suitable size and type are planted on the Landfill Site such that they will minimize the visual impacts of the operation of the Landfill.

## H. Noise Reduction and Control.

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Brown County shall make all reasonable efforts to reduce and control noise associated with the construction and operation of the Landfill, especially as it relates to County vehicles and equipment utilized for construction, filling, and any other on-site Landfill-related activities. Brown County shall maintain all County equipment and vehicles in good repair, paying special attention to maintaining the proper operation of mufflers and exhaust systems on those vehicles and equipment which are so equipped. Where permitted by law, Brown County shall make

- reasonable efforts to minimize noise from horns and backup beepers
- on associated County vehicles and equipment.
  - Method and Route of Waste Hauling to Landfill.
    - A. Mill Road.

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- 1. The designated hauling route has been chosen a. to make maximum use of State Trunk Highways, and b. to pass by as few residences as possible.
  - 2. Brown County shall instruct all approved transporters of waste ("Approved Transporters") to the Landfill to use the following route to and from the Landfill: State Trunk Highway '57' to Mill Road, then west to the Landfill entrance road.
- 3. Brown County shall place and maintain appropriate traffic control signs at the entrance to the Landfill.
  - 4. Brown County shall upgrade Mill Road from STH '57' west to the Landfill entrance road to WDOT heavy truck standards to accommodate all truck-based traffic entering and exiting the Landfill. Brown County shall designate Mill Road from STH '57' west to the Landfill entrance road as a County Trunk Highway and assume all the attendant maintenance obligations which go along with that designation.
  - 5. Brown County shall design the upgrade of Mill Road to provide four (4) lanes of traffic from STH '57' west to Old 57, and two (2) lanes of traffic from Old 57 west to the Landfill entrance road, as depicted on **Exhibit D**.
  - 6. Brown County shall install a four-way stop sign at the intersection of Old 57 and Mill Road.

7. The Town of Holland hereby consents to the addition of Mill Road to the County Trunk Highway system pursuant to s. 83.025(1), Wis. Stats., and waives the weight limit restrictions imposed on Mill Road by Town Resolution adopted June 6, 1988. Effective on the effective date of this Agreement, the Town of Wrightstown has also consented to the addition of Mill Road, from STH '57' west to the Landfill entrance, to the County Trunk Highway system, pursuant to s. 83.025(1), Wis. Stats., as set forth in the letter attached as Exhibit E.

#### B. Transfer Station.

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- 1. In response to the Town's concerns about the truck traffic coming to the Landfill, the County commits as follows:
- a. The County will, either on its own behalf or in support of the efforts of Landfill user(s), establish a Transfer Station which complies with the requirements of NR 502, Wis. Admin. Code, for the receipt and consolidation of waste prior to transportation to the Landfill for disposal.
- b. The Transfer Station will be designed to be capable of receiving and consolidating all the waste generated within the Green Bay Metropolitan Area by users of the County's solid waste disposal system, with the goal of accomplishing a 50% reduction in the trucks travelling to the Landfill.
- c. The County commits to use its best efforts to locate the Transfer Station so that it is economically attractive for waste generated within the Green Bay Metropolitan Area by users of the County's solid waste disposal system to be received and

consolidated there, rather than being transported directly to the Landfill.

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- d. The County anticipates that a majority of the waste generated within the Green Bay Metropolitan Area by users of the County's solid waste disposal system will be received and consolidated at the Transfer Station; the County will use its best efforts to achieve the goal of receiving and consolidating more than a majority of that waste at the Transfer Station.
- e. The County will use its best efforts to site and construct the Transfer Station so that it is in operation on the date that the Landfill opens for disposal of waste, or as soon thereafter as is reasonably possible. In the event the Transfer Station is not in operation within two years of the date on which the Landfill opens for disposal of waste, then the Town shall receive the following penalty payments until such time as the Transfer Station is in operation:
  - (1) \$250,000 for year 3 of operation of the Landfill
  - (2) \$350,000 for year 4 of operation of the Landfill
  - (3) \$500,000 for year 5 and each subsequent year of operation of the Landfill

In the event the Transfer Station is placed in operation during year 3 or a subsequent year of operation of the Landfill, the penalty payment for that year shall be pro-rated accordingly and no further penalty payments shall be due to the Town.

2. The Town commits to assist the County in its efforts to accomplish the siting and construction of the Transfer Station by

- 1 providing information, providing support for any necessary permits
- or approvals, or by other means which the County and the Town
- 3 mutually deem valuable.

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#### XI. Distance of Limits of Filling From Private Water Supply Wells.

Pursuant to the October 23, 1996 Feasibility Determination by the Wisconsin DNR (Exhibit B) for the proposed Brown County Landfill which is the subject of this Agreement, Brown County has received an exemption from § NR 504.04 (3)(f) and a variance from § NR 812.08 (4)(g)1, Wis. Admin. Code, to allow the proposed limits of filling at construction of the municipal solid waste landfill and process residue monofill within 1200 feet of the following six water supply wells identified in the Feasibility Report:

.14	<u>Well Owner</u>	Address

William Clancy	7226	Old Hwy 57, Green Leaf, WI	
Phillip Conley	7310	Old Hwy 57, Green Leaf, WI	
Edward Gerrits	7380	Old Hwy 57, Green Leaf, WI	
Katherine Haen	1216	Lamers Clancy Road, Green Leaf, WI	
	1239	Lamers Clancy Road, Green Leaf, WI	
Daniel Pleshek	1252	Lamers Clancy Road, Green Leaf, WI	

The DNR's grant of the exemption and variance was conditioned upon a number of requirements set forth in the Feasibility Determination, and only if the Plan of Operation for the Landfill is prepared in accordance with Chapters NR 500 through NR 526, Wis. Admin. Code. One of the conditions relating to DNR's grant of exemption allowing the proposed limits of filling within 1,200 feet of the water supply wells is that Brown County must include in its Plan of Operation a plan for monitoring the six private water wells.

Brown County shall monitor the six private wells identified above, as well as all other private water wells within one-quarter mile of the proposed limits of the Landfill in accordance with the facility environmental monitoring plan required by NR 507, Wis. Admin. Code.

The analytical results of the well monitoring shall be provided in a timely manner by Brown County to the well owners and the LMC.

In the event that the well monitoring results show that any private water well covered by this section is "contaminated" under the meaning set forth in Section XII ("Testing/Guaranty of Private Off-Site Wells"), Brown County shall proceed as set forth in Section XII.

As set forth in the environmental monitoring plan required by NR 507, Wis. Admin. Code, Brown County will maintain and monitor monitoring wells located on the Landfill Site between the limits of the proposed fill area, and the six water wells identified above. The purpose of these wells shall be to provide additional data which may identify potential ground water contamination prior to that contamination reaching the six water wells in question.

## XII. Testing/Guaranty of Private Off-Site Wells.

#### A. Eligibility.

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Pursuant to the procedures set forth below, from the effective date of this Agreement and throughout the Term of this Agreement, Brown County shall provide potable water to any residential or commercial property owner and his or her immediate family, or to

- any occupant and his or her immediate family, who is utilizing the water supply well, where:
- 1. The water supply well of the current or future property
  4 owner or occupant is located within one-quarter mile of the
  5 Landfill, and
  - 6 2. The water supply well is Contaminated as defined in this 7 Section.

#### B. Definitions.

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The following definitions apply to this section of this Agreement:

- 1. "Contaminated" or "Contamination":
- a. for any substance which, as determined in the baseline groundwater quality evaluation conducted by Brown County as set forth in this Section, was not present in a concentration in excess of either the primary maximum contaminant level (MCL) or the enforcement standard (ES) before the Landfill was constructed, the water supply well shall be considered contaminated if:
  - (1) two consecutive samples taken in accordance with Paragraphs E and F show that the water supply well contains one or more of the substances of public health concern which Brown County is required to monitor in its environmental monitoring program as approved by DNR in the Plan of Operation in a concentration which exceeds a primary maximum contaminant level (MCL) promulgated in the national drinking water standards in 40 CFR 141 and 143; or

- (2) two consecutive samples taken in accordance with Paragraphs E and F show that the water supply well contains one or more of the substances of public health concern which Brown County is required to monitor in its environmental monitoring program as approved by DNR in the Plan of Operation in a concentration which exceeds the applicable enforcement standard (ES) under ch. 160, Wis. Stats.; or
- (3) the water supply well is subject to a written advisory opinion, issued by the Department of Natural Resources, containing a specific descriptive reference to the well and recommending that the well not be used because of potential human health risks, and/or risks to animals (including poultry or livestock).

b. for any substance which, as determined in the baseline groundwater quality evaluation conducted by Brown County as set forth in this Section, was present in a concentration in excess of either the primary maximum contaminant level (MCL) or the enforcement standard (ES) before the Landfill was constructed, the water supply well shall be considered contaminated if:

two consecutive samples taken in accordance with Paragraphs E and F show that the water supply well contains one or more of the substances of public health concern which Brown County is required to monitor in its environmental program as approved by DNR in the Plan of

Operation in a concentration which exceeds the applicable Alternate Potable Water Supply Limit.

2. "Temporary Replacement Water Supply" means a supply of potable water of the same quantity as was consumed by humans or animals (including poultry or livestock) from the water supply well immediately before the determination of Contamination, and of a quality fit for human and animal consumption.

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- 3. "Permanent Replacement Water Supply" means a supply of potable water of the same quantity as was used or consumed by humans or animals (including poultry or livestock) from the water supply well immediately before the determination of Contamination, and of a quality fit for human and animal use and consumption.
- 4. "Alternate Potable Water Supply Limit" means a groundwater quality concentration expressed as a numerical value calculated as the mean value plus two standard deviations from a data set of no less than eight (8) valid data points. Alternate Potable Water Supply Limits shall be calculated by Brown County for substances of public health concern which are present in concentrations in excess of either the primary maximum contaminant level or the enforcement standard for that substance before the Landfill is constructed, as determined by the baseline groundwater quality evaluation conducted by Brown County as set forth in this section.

# C. Indicator, Public Health and Public Welfare Substances.

1. Each water supply well will be sampled by Brown County for the following Indicator, Public Health and Public Welfare Substances:

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Indicator	Public Health	Public Welfare
Field pH	Arsenic	Manganese
Field Specific Conductance (@25°C)	Barium	Zinc
Groundwater elevation	Cadmium	
Color - presence	Chromium	
Odor - presence	Copper	·
Turbidity - presence	Lead	
Alkalinity	Mercury	
Chloride	Selenium	
Chemical Oxygen Demand	Silver	
Hardness	Antimony	
Ammonia-Nitrogen	Beryllium	
Nitrate + Nitrite (as Nitrogen)	Cobalt	
Sulfate	Nickel	
Boron	Thallium	
Sodium	Vanadium	
Fluoride	VOC (SW846 method 8021 WDNR Landfill List)	

2. Each water supply well will be sampled by Brown County for the listed Indicator Substances and for VOCs on a semi-annual

basis. Each water supply well shall also be sampled by Brown County for the Public Health and Public Welfare Substances once annually, concurrent with the semi-annual Indicator Substance sampling.

#### D. Pre-Operation Baseline Groundwater Quality Evaluation.

- 1. Prior to operation of the Landfill, Brown County will obtain a minimum of eight (8) rounds of background water quality data for the substances listed in Paragraph C from each of the following water supply wells, all of which are located within one-quarter mile of the Landfill, for purposes of establishing the baseline groundwater quality condition of each water supply well:
  - a. William Clancy property
  - b. Phillip Conley property
  - c. Edward Gerrits property
  - d. Katherine Haen property
  - e. Margaret Labs property
- f. Daniel Pleshek property

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If Brown County is not granted access to the water supply well by the owner to conduct background water quality sampling, Brown County shall have no further obligations under this Section of this Agreement.

#### E. Procedure for Public Health Substances.

If a sample from a water supply well within one-quarter mile of the Landfill is collected by the Wisconsin DNR or Brown County as part of the routine detection monitoring in the environmental management plan and indicates suspected Contamination, then:

the well within 48 hours of receipt of the information giving rise to the suspicion of Contamination and promptly test the same to confirm the Contamination. If Brown County is unable to obtain the property owner's permission to secure this sample, Brown County shall have no further obligations under this Section of the Agreement, unless and until a subsequent request for access by Brown County is granted by the owner. Brown County shall use its best efforts to obtain a grant of access. If access is denied, Brown County shall promptly inform the LMC in writing, and the LMC shall use its best efforts to obtain a grant of access for Brown County.

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- 2. If the results of Brown County's second sample confirm the Contamination, then within 24 hours of confirmation or as soon thereafter as possible, Brown County shall meet with the owner or occupant. At that meeting, Brown County will a. explain the sampling data, and b. ask if the owner or occupant wishes to have the County provide a Temporary Replacement Water Supply to the property. If the owner or occupant elects to have the County provide a Temporary Replacement Water Supply, the County shall do so within 24 hours of being so advised.
- 3. If the results of Brown County's second sample do not confirm the Contamination then no further action shall be required.
- 4. If upon further investigation, including additional testing by Brown County, Brown County receives a written

determination by the DNR that the Landfill is not the apparent source of the Contamination then Brown County's obligations to provide potable water will cease.

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- 5. In the event the above investigation by the DNR or by Brown County establishes to the satisfaction of DNR that the Landfill is the apparent source of the Contamination, then Brown County shall take appropriate measures to provide a Permanent Replacement Water Supply to that property.
- 6. In the event the DNR concludes that the cause of the Contamination has been eliminated and the water supply well is no longer Contaminated. Brown County may discontinue any obligations to provide a Permanent Replacement Water Supply for that property.

# F. <u>Procedure for Indicator Substances and Public Welfare</u> Substances.

1. If a sample from any of these water supply wells is collected by the Wisconsin DNR, or by Brown County as part of the routine detection monitoring in the environmental management plan, and contains a concentration of an Indicator Substance or a Public Welfare Substance in excess of the applicable Preventive Action Limit (PAL) or Alternate Concentration Limit (ACL), as defined under ch. NR 140, Wis. Admin. Code, Brown County shall attempt to secure a second sample within 48 hours of receipt of the information giving rise to the suspicion of Contamination from the water supply well in question. If Brown County is unable to obtain the property owner's permission to secure this second sample, Brown County shall have no further obligations under this Section of the Agreement, unless and until a subsequent request for access by

Brown County is granted by the owner. Brown County shall use its best efforts to obtain a grant of access. If access is denied, Brown County shall promptly inform the LMC in writing, and the LMC shall use its best efforts to obtain a grant of access for Brown County.

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- 2. If the second sample again contains a concentration of that Indicator Substance or Public Welfare Substance in excess of the applicable PAL or ACL, the concentration of the Indicator Substance or Public Welfare Substance shall be considered confirmed at that location. If the second sample from the water supply well in question does not contain a concentration of the Indicator Substance or Public Welfare Substance in excess of the applicable PAL or ACL, the concentration of the Indicator Substance or Public Welfare Substance shall be considered not confirmed and no additional investigation shall be required.
  - 3. For Indicator Substances or Public Welfare Substances which are confirmed in excess of the applicable PAL or ACL, Brown County shall undertake additional investigation and remediation as required under chs. NR 140 and NR 508, Wis. Admin. Code, as soon as possible.
  - G. If Brown County receives a request from the owner or occupant of a water supply well within one-quarter mile of the Landfill, or from the LMC on behalf of such owner or occupant accompanied by written authorization from the owner or occupant for the LMC to act on his/her behalf, to sample that water supply well on a schedule which is in addition to the routine detection

- monitoring set forth in the environmental monitoring program, or to sample that water supply well for a substance or substances in addition to the Indicator, Public Health and Public Welfare Substances identified in this Section, the following procedures
- 6 1. Any such request shall include the basis for seeking sampling on a different schedule or for an additional substance(s).

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shall apply:

- Such requests shall not be unreasonably denied by
   the County.
  - 3. If the Parties cannot come to an agreement on the request, the matter shall be submitted to a third party neutral environmental engineer acceptable to both Parties. The decision of the third party neutral shall be made within 30 days of referral of the matter to the third party neutral. The decision of the third party neutral shall be determinative. The cost of the third party neutral's services shall be borne equally by the County and the owner, or by the County and the LMC if the LMC is acting on the owner's behalf.
  - 4. In the event such additional sample shows suspected Contamination, Brown County shall cooperate with the well owner in investigating whether the Landfill is the source of the Contamination.
- 23 5. In the event Brown County receives a written 24 determination by the DNR that the Landfill is not the apparent 25 source of the Contamination, then Brown County shall have no 26 obligation to provide potable water to the well owner.

- H. If Brown County elects to meet its obligations, if any, to provide a Permanent Replacement Water Supply by providing a new water supply well to the property, this new water supply well shall not be constructed by Brown County until written permission is granted by the property owner.
- I. In the event of a dispute over the Permanent Replacement Water Supply, either party may request non-binding arbitration under Chapter 788, Wis. Stats., or its successor chapter.
- J. For the Term of this Agreement, Brown County shall assume any and all responsibility of the Town under Section 281.77(4)(b), Wis. Stats., its successor provisions, and any other Wisconsin statutory or regulatory provisions, to provide potable water for those wells covered by this Section of this Agreement.
- 14 **K.** The remedies provided within this Section are in addition to, and not in lieu of, any right which any well owner covered by this Section may have under law or equity.

#### XIII. Provision of Emergency Services.

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Brown County is served by the Brown County Hazmat Team, composed of members of local fire departments and the County Sheriff's Department. The Hazmat Team is expected to respond to any emergency situations at the Landfill Site involving hazardous chemicals, liquid or gas spills or releases. The Brown County Sheriff's Department provides police protection to the Town, including the Landfill Site.

Brown County will reimburse the Town for the provision of fire protection and other emergency services at the Landfill Site in the

following fashion: the Town shall charge Brown County the same fee it charges any other resident of the Town for equivalent services and shall submit those charges to Brown County in the same manner as presented to any other resident of the Town.

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Brown County shall be responsible to clean up any discharges of waste which occur within the Town's borders on any County Trunk Highway, State Highway, or any Town road designated by the Town under the authority of s. 60.54, Stats., as appropriate for transportation of waste to the Landfill, from any vehicle which is transporting waste to or from the Landfill, and from any vehicle which discharges leachate or other non-waste material (e.g., soil), being transported to or from the Landfill.

This Agreement does not create an obligation, duty or responsibility of the Town to Brown County to acquire or supply any additional or specialized machinery or equipment to be used for or provided for the above noted occurrences or for any other emergency or occurrence at the Landfill Site, or arising from transport of waste to the Landfill Site.

This Agreement does not create an obligation, duty or responsibility of the Town to Brown County to employ or retain any additional or specialized personnel to be used for or provided for the above noted occurrences or for any other emergency or occurrence at the Landfill Site, or arising from transport of waste to the Landfill Site.

#### XIV. Hazards Notice.

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Brown County, for the Term of this Agreement, shall make reasonable efforts to orally notify the Town Clerk and the LMC as soon as possible, but in no event later than twenty-four (24) hours of the receipt of information by Brown County, of any known hazards or dangers at the Landfill, including, but not limited to: fires, explosions, or similar dangers or hazards to the public health or safety or to the natural resources in the Town. In the event any such hazard or danger is not also reported to DNR consequently, a copy of that report is not provided to the LMC pursuant to Section II of this Agreement, then within fifteen (15) business days of the receipt of information regarding the abovenoted hazards or dangers, Brown County shall file a written report with the Town Clerk and the LMC describing in detail the specific hazard or occurrence, any known damages to persons or property and any actions taken or to be taken by Brown County, its officers, its employees, or its agents.

#### XV. Use of Site After Closure.

Brown County, from the date of final closure and extending until the longer of either: (a) forty (40) years after final closure; or (b) the period of time imposed by any applicable Wisconsin statute or administrative rule, now or hereafter in effect, for the long-term care of the Landfill; shall establish the Closed Active Fill Area(s) as an open green space, nature conservancy, or other passive recreational use as approved by DNR in the Plan of Operation. The uses, and activities and operation

at the Closed Active Fill Area(s) shall be consistent with maintaining the long-term environmental stability and physical integrity of the Closed Active Fill Area(s) as may be required by the DNR.

## XVI. Indemnification Against Claims by Third Parties.

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Brown County, from the effective date of this Agreement and in perpetuity, shall indemnify, hold harmless, support and defend the Town, its officers, employees, agents, the Local Landfill Negotiating Committee members appointed under sec. 144.445, Wis. Stats. [renumbered § 289.33, Wis. Stats.], and the Local Monitoring Committee Members ("Indemnified Parties" when referred to collectively or "Indemnified Party" when referred to individually) from any and all liability, loss, cost, expenses (including but not limited to costs of defense, reasonable attorneys fees, Removal Action costs and Remedial Action costs), interest and damages (collectively referred to as "Losses") that it or they might suffer, become liable for or pay out to another as a result of any claim, demand, suit, action or right of action (in law or equity) arising out of, related or otherwise connected to the design, construction, operation, closure or maintenance of the Landfill, and/or the execution of this Agreement, including but not limited to any: 1. Losses arising under environmental laws such as CERCLA, (42 U.S.C. § 9601, et. seq.,) or similar state laws; 2. Losses arising from an act or omission, negligent or otherwise, of an Indemnified Party (including any Losses arising out of an act or omission of an Indemnified Party related to negotiation of this

Agreement); 3. Losses arising out of an act or omission, negligent or otherwise, of Brown County or its agents in connection with the Landfill.

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- B. Except as provided below, the above-noted provision shall include full reimbursement to an Indemnified Party by Brown County of the legal fees and the legal costs of any legal defense by the Indemnified Party.
- c. Notwithstanding the language above, Brown County need not indemnify an Indemnified Party wherein it is found by a court of competent jurisdiction that the injury or damage was the result of the intentional, wanton or willful acts of the Indemnified Party.
- D. All claims for indemnification by an Indemnified Party shall be asserted and resolved as follows:
- 1. In the event that any claim or demand for which Brown County would be liable hereunder is asserted against or sought to be collected from an Indemnified Party by a third party, the Indemnified Party shall promptly notify Brown County in writing of such claim or demand, specifying the nature of such claim or demand and the amount of the estimated amount thereof to the extent then feasible (which estimate shall not be conclusive of the final amount of such claim and demand). This written notification shall be referred to as the "Claim Notice". Brown County shall have thirty (30) days from the time the Claim Notice is post-marked or such shorter time as may be reasonably required under the circumstances (the "Notice Period") to notify the Indemnified Party:

- a. whether or not the liability of Brown County
  to such party hereunder with respect to such
  claim or demand is disputed, and
- b. whether or not Brown County desires at its sole cost and expense to defend the Indemnified Party against such claim or demand.
- Party within the Notice Period of its desire to defend the Indemnified Party against such claim or demand, except as hereinafter provided, Brown County shall, in its reasonable discretion, have the right to defend by appropriate proceedings, which proceedings shall be promptly settled or prosecuted by it to a final conclusion. To the extent that a defense against any such claim or demand or any portion thereof is finally unsuccessful, it shall conclusively be deemed an indemnification obligation of Brown County. If the Indemnified Party desires to participate in any such defense or settlement it may do so at its sole cost and expense, but it may not exercise control over the proceedings.

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3. If Brown County elects not to defend the Indemnified Party against any claim or demand, whether or not giving the Indemnified Party timely notice as provided above or otherwise, then the Indemnified Party shall defend such claim and shall use the procedures under Paragraph 4 if it chooses to challenge Brown County's decision not to defend. In the event Indemnified Party prevails in a challenge of Brown County's election, then the

Indemnified Party's costs and expenses shall be deemed an indemnification obligation of Brown County.

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- Indemnified Parties under this section shall be resolved by arbitration in accordance with the rules of the American Arbitration Association and in accordance with Chapter 788, Wis. Stats., or its successor chapter. Judgment upon the award rendered by the arbitrators may be entered in any court in the State of Wisconsin having competent jurisdiction. The loser in arbitration shall be responsible for any reasonable attorney's fees and legal costs of the other party or parties up to, but not to exceed, a total of Five Thousand Dollars (\$5,000). While awaiting resolution of such disputes, costs incurred from any action taken by a party to protect its interests or any loss suffered due to inaction may be the subject of a claim brought before the arbitration panel handling the dispute as to liability.
  - 5. Except as to claims by Indemnified Parties pursuant to this Agreement, this Agreement does not, and is not, in any way intended to abrogate any of the procedural requirements nor waive any of the protections afforded a municipality by statute, including those established by § 893.80, Wis. Stats.
  - 6. Notwithstanding any of the foregoing language, Brown County's obligations under this Section of this Agreement shall terminate in the event Brown County transfers ownership of the Landfill as provided in Section I.A., and shall become the obligations of the successor owner or assignee.

#### XVII. Legal Actions.

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## A. Enforcement of This Agreement.

- 1. The terms of this Agreement may be enforced by the Town of Holland, acting through the Town Board, and by Brown County, acting through the Brown County Solid Waste Management Board or the Brown County Board of Supervisors. Both parties retain all rights to assert any defenses they may have.
- 2. Prior to commencing any court action against Brown County, the Town shall give Brown County ten (10) days' written notice of any noncompliance by Brown County which the Town alleges or considers to be in default under this Agreement. Brown County shall have the right to cure such default or violation within the ten (10) day period, or within such time as the parties may agree. If such default or violation is not cured, the Town will be entitled to seek such equitable or other relief as it may deem appropriate.
- 3. Prior to commencing any court action against the Town of Holland, Brown County shall give the Town ten (10) days' written notice of any noncompliance by the Town which Brown County alleges or considers to be in default under this Agreement. The Town shall have the right to cure such default or violation within the ten (10) day period, or within such time as the parties may agree. If such default or violation is not cured, Brown County will be entitled to seek such equitable or other relief as it may deem appropriate.

- 4. The prevailing party in any such action shall be awarded by the court its reasonable attorneys' fees, its reasonable experts' fees, and any other reasonable legal costs.
- Town of Holland and Brown County each has certain duties and responsibilities for the health and welfare of its citizens, as well as duties to enforce its laws and ordinances, and that said duties and responsibilities cannot be waived or abrogated by the Town or the County. By entering into this Agreement, the Town and the County: a. specifically reserve any rights and remedies they may have under federal or state statutory or common law or equity to protect the health and welfare of their citizens, subject to the notice provisions of Paragraphs 2 and 3; and b. specifically reserve any lawful authority either party may have to enforce its own laws and ordinances against the other, except insofar as such Town or County law, ordinance or the application of the same would be inconsistent with the express terms of this Agreement.

#### B. Administrative Action.

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For the Term of this Agreement, the Town, either acting on its own or upon the recommendation of the Local Monitoring Committee, notwithstanding any other provisions of this Agreement, may petition the Department of Natural Resources under § 289.92, Wis. Stats., or its successor provisions, to initiate action by the DNR against Brown County for a violation or alleged violation by Brown County of any rule promulgated or special order, plan approval, license or any term or other condition of a license

established by or issued by DNR wherein any such violation or alleged violation is related to or associated with the Landfill. Brown County retains the right to assert any defense it may have related to any petition(s).

# XVIII. One-Time Lump Sum Payment of Town Expenses Relating to Siting of Landfill.

Brown County shall pay the Town a one-time lump sum of \$350,000 to cover any and all legal, engineering, other expert advice costs and additional municipal expenses incurred by the Town of Holland in the siting and negotiation process as established in Chapter 289, Wis. Stats., for the period up to and including the execution of this Agreement. The Town acknowledges that it has previously received \$10,000 from Brown County as partial payment of such costs and expenses. Brown County shall provide payment of the remaining \$340,000 within thirty (30) days of receipt of a statement from the Town verifying that it has incurred costs and expenses of that amount. The Parties agree that this \$340,000 payment resolves in full any and all claims the Town, its representatives and/or agents may have to recover any such costs and expenses from Brown County, its representatives and/or agents.

#### XIX. Compensation to Town of Holland.

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#### A. Advance Direct Payment.

Brown County agrees to provide an Advance Payment to the Town of \$200,000 to be credited against the Direct Payments which will be paid once the Landfill begins receiving waste as described in Paragraph B below. This Advance Payment will be made as follows:

- 1. within 60 days of the execution of this Agreement by both Parties, Brown County will make an initial payment of \$50,000 to the Town;
- 2. by December 31, 1999, the County will make a second payment of \$50,000;
- 3. by July 1, 2000, the County will make a third payment of \$50,000; and
- 4. by December 31, 2000, the County will make a fourth and final payment of \$50,000.

Brown County will apply the \$200,000 Advance Payment credit against the Direct Payments by making a pro-rata reduction of \$50,000 in each of the first four quarterly Direct Payments due under this Agreement.

#### B. Direct Payment.

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In consideration for the Town serving as host municipality, and in consideration of all other matters as set forth in this Agreement, Brown County shall pay to the Town a Direct Payment for each calendar year that the Landfill is open for general operation and receiving waste for disposal. The Direct Payment shall be calculated by multiplying the Base Rate or Adjusted Base Rate for the appropriate calendar year times the number of tons of waste disposed in the Landfill during that calendar year.

The Base Rate shall be One and 50/100 Dollars (\$1.50) per ton in the year 2001, regardless of whether the Landfill is open for general operation and receiving waste for disposal in that year. Thereafter, the Base Rate of \$1.50 per ton shall be adjusted to the

CPI ("Adjusted to the CPI") to produce the Adjusted Base Rate for each successive calendar year as follows:

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- On January 1 of the year 2002, the Base Rate of \$1.50 shall be multiplied by the inflation index for year 2001;
- 2. the product of that multiplication shall be added to the Base Rate of \$1.50 to produce the Adjusted Base Rate for 2002;
- 3. for each subsequent calendar year, on January 1 the Adjusted Base Rate for the preceding calendar year will be multiplied by the inflation index for the preceding year, and the product added to the preceding calendar year's Adjusted Base Rate to determine the Adjusted Base Rate for the current calendar year.

The term "inflation index" for a given year means the percentage change in the Consumer Price Index which has occurred between June of that calendar year and June of the previous calendar year. For example, the inflation index for year 2001 will be the percentage change in the Consumer Price Index which occurs between June 2000 and June 2001; that inflation index shall be multiplied by the Base Rate of \$1.50/ton to produce the amount of change in the Adjusted Base Rate for calendar year 2002; adding that change to the 2001 Base Rate (\$1.50/ton) gives the Adjusted Base Rate for calendar year 2002. The calculation is performed as set forth on Exhibit F.

For purposes of the Adjustment to the CPI under this Agreement, the CPI shall be understood to be the U.S. Department of

Labor, Bureau of Statistics, Consumer Price Index for All Urban Consumers, Midwest Region.

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In the event the Landfill is not open for general operation and receiving waste for disposal by December 31, 2001, beginning in 2002 Brown County shall make an annual payment to the Town of \$6,525 which is intended to compensate the Town for its loss of the property taxes which would be due on the Landfill Site if it were not in County ownership. Any such annual payment shall be prorated for the calendar year in which the Landfill does open for general operation and receipt of waste for disposal, and shall thereafter cease to be an obligation of the County for any succeeding years.

No Direct Payment shall be paid for waste received free of charge (as set forth in Section XIX.D).

Direct Payments to the Town shall be made on a quarterly basis, with payments due on or before the thirtieth (30th) day of the month following the end of a given quarter. For the purposes of this Agreement, quarters shall be on a calendar year basis, and shall be composed of the months of January through March, April through June, July through September, and October through December.

The total annual Direct Payment shall be the higher of: (1) the Base Rate of \$1.50 per ton, Adjusted to the CPI, times the total number of tons of waste disposed in the Landfill during that calendar year; or (2) \$400,000. The quarterly Direct Payments for each of the first three quarters of any calendar year shall be calculated by multiplying the appropriate Base Rate or Adjusted

Base Rate times the number of tons of waste disposed in the Landfill during that quarter. Any adjustment necessary to assure that the total annual Direct Payment for a given year is at least \$400,000 shall be added to the fourth quarterly payment due for that calendar year.

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In the event that during the first and/or last calendar year of operation the Landfill is open for general operation and receiving waste for disposal for only a portion of the calendar year, the minimum total annual Direct Payment due for that calendar year shall be pro-rated to reflect the number of months or portions thereof during which waste is disposed in the Landfill.

Brown County shall submit to the Town Clerk detailed statements pertaining to the waste disposed in the Landfill during each quarter, breaking down such waste as to the types of waste and tonnage per type of waste per quarter. The report for the fourth quarter of each calendar year shall also summarize the above information for that entire year.

Any payment that is received thirty (30) days or more late shall accrue interest at the rate of one and one-half (1-1/2%) percent per month. Such late payment interest charges shall be calculated on a daily basis and shall be compounded on a monthly basis until fully paid.

Brown County shall provide to the Town the annual report submitted to the DNR pertaining to the recording and documentation of the waste disposed in the Landfill. In addition, the Town may inspect the originals of such documentation, the daily records upon

which such summaries are based, the County's billing records, and/or the County's financial audits, upon reasonable prior notice.

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If, at any time, the Town so desires, it may retain an independent expert to verify Brown County's reported tonnage to the Town. Such expert may verify the accuracy of Brown County's Landfill scale, but shall not use volume computations multiplied by an assumed refuse density to verify such tonnage.

The Town shall pay all costs of retaining the expert unless such independent expert's computations reveal that Brown County's reported tonnage to the Town has been understated by five percent (5%) or greater. If so understated, the costs of such computations shall be borne by Brown County and Brown County shall pay the costs of such independent expert within thirty (30) days after presentation of such bill and the report of such error.

If Brown County has understated the amount disposed, the difference shall be paid to the Town within thirty (30) days of receipt of the expert's results at the rate applicable at the time such payments are received by the Town. If Brown County has overstated the amount disposed, Brown County shall receive a credit toward its future Direct Payments provided for in this Section XIX.B.

#### C. Fee for Out-of-County Waste:

For purposes of this Agreement, waste which is generated within Brown County or within those portions of the Oneida Tribe of Indians' lands which border Brown County but are actually located in Outagamie County shall be considered "In-County Waste". Waste

generated in any other location shall be considered "Out-of-County Waste". PCB-Impacted Sediments, whether originating from within Brown County or outside of Brown County, do not fall within the definitions of "In-County Waste" or "Out-of-County Waste". Rather, PCB-Impacted Sediments are governed by Section VIII.D. of this Agreement.

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The Parties agree that in the event Brown County determines to accept Out-of-County Waste at the Landfill as provided in Section VIII. B. of this Agreement, Brown County shall, in its sole discretion, determine the fee it charges for disposal of any Out-of-County Waste. In the event Brown County charges a fee for disposal of Out-of-County Waste which is greater than that which it charges for disposal of In-County Waste of the same nature, 50% of the difference between the In-County Waste disposal fee and the Out-of-County Waste disposal fee shall be paid to the Town. This payment shall be in addition to the Base Rate of \$1.50/ton Adjusted to the CPI, as provided for under Sec. XIX.B.

# D. <u>Disposal of Town Residents' Residential, Agricultural and Commercial Waste</u>.

of the Town for the purpose of disposal of their residential waste and acceptable waste generated from agricultural operations (as described below) located in the Town of Holland, in the following fashion: the Town shall collect the residential and acceptable agricultural waste and transport it to the Landfill on a set day each week (or on set days if more than one day per week is necessary) during normal hours of operation. All costs of

County will weigh such waste prior to disposal at the Landfill. The Town shall not be charged a fee for disposal of such waste, and the County shall deduct the weight of this waste so received and disposed from the tonnage calculations used for purposes of determining the Direct Payments due to the Town under Section XIX.B.

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"Acceptable waste generated from agricultural operations" or "acceptable agricultural waste" shall exclude agricultural waste which can be spread or otherwise disposed on land, animal carcasses, manure, crops, feed or fertilizer products, and farm machinery.

2. Upon advance notice to and approval by (such approval not to be unreasonably withheld) the Certified Site Operator, Certified Facility Manager or other Landfill personnel designated by Brown County, the Town of Holland shall be permitted to transport construction or demolition debris relating to structures on residential or agricultural property located in the Town of Holland to the Landfill for disposal. If requested to do so by the Town, the Certified Site Operator, Certified Facility Manager or other Landfill personnel designated by Brown County may authorize such construction or demolition debris to be transported to the Landfill by the owner of the residential or agricultural property, rather than by the Town. Disposal of such waste shall take place during regular operating hours, and shall be subject to the Landfill's normal operating rules and requirements. Such waste

shall not be subject to a disposal fee. The County shall deduct the weight of this waste so received and disposed from the tonnage calculations used for purposes of determining the Direct Payments due the Town under Section XIX.B.

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- apply to waste from all commercial entities existing in the Town of Holland as of the date of execution of this Agreement, and any commercial entity which, as of the date of execution of this Agreement, has informed the Town Board or the Town Zoning Administrator, of its intent to locate its operations in the Town of Holland. Exhibit G is a listing of these existing and planned commercial entities in the Town of Holland. A change in ownership of any commercial entity listed in Exhibit G shall have no impact on the application of the provisions of Paragraphs 1 or 2 to that commercial entity.
- 4. Any commercial entity which does not appear in the list in Exhibit G shall be subject to the applicable waste disposal fee at the Landfill. The Town shall have the sole discretion to arrange and pay for all costs of collection, transportation and disposal of waste covered by this Paragraph 4; nothing in this Agreement creates an obligation on the part of the Town to do so. If the Town chooses to arrange and pay for the costs of collection, transportation and disposal of waste covered by this Paragraph 4, the Town and the County shall work together to develop a mutually agreeable method to accurately determine the weight of this waste, for waste disposal payment purposes. Waste covered by this

- Paragraph 4 shall not be deducted from the tonnage calculations used for purposes of determining the Direct Payments due the Town under Section XIX.B.
- 5. Items prohibited by state law for disposal at a solid waste landfill, or prohibited for disposal at the Landfill by the terms of this Agreement, or otherwise prohibited by Brown County for disposal at the Landfill by any Landfill user shall be excluded from this Section XIX.D.

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- 6. It is understood that the Town may contract with a collection and transportation contractor, rather than collect and transport the waste described in this Section XIX.D. itself. In that event, the Town shall utilize a single such collection and transportation contractor and shall inform Brown County of the name and address of the contractor. Upon request, the Town shall provide Brown County with a copy of the contract, information regarding collection routes, billing information, and such other information which the County may deem necessary to assure that the Town's contractor is complying with the terms of this Section XIX.D. The Town shall monitor the contractor to assure compliance with the requirements of this Section XIX.D.
- 7. The Town shall assure that any delivery of waste brought by either the Town or its contractor for disposal at the Landfill under the provisions of this Sec. XIX.D. shall consist only of waste which is eligible for disposal free of charge and otherwise in compliance with the requirements of this Section XIX.D.

8. If at any time the County determines that a delivery of waste brought to the Landfill does not meet the requirements of this Section XIX.D. it may reject that delivery.

### XX. Compensation to Area Residents.

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### A. Adjacent Property Owners.

The Parties to this Agreement have agreed that a portion of the Direct Payment to the Town described in Section XIX.B., and a portion of the payment to the Town in the event of PCB-Impacted Sediment disposal at the Landfill described in Section VIII.D., shall be provided by Brown County as compensation to certain property owners listed below for any and all adverse impacts--including, but not limited to, noise, dust, odors, traffic, loss of value, use and/or enjoyment of property--which may result from the siting, construction, operation and/or closure of the Landfill.

This compensation shall be paid annually, during the active site life of the Landfill, and shall be twenty (20) percent of the Direct Payment due for waste disposed in the Landfill (thus reducing the Town's share to eighty (80) percent of the Direct Payment due for waste disposed in the Landfill). In the event PCB-Impacted Sediments are accepted for disposal at the Landfill, as described in Section VIII.D., the payment to the Town described in Section VIII.D.6. shall be distributed as follows: eighty-five percent (85%) to the Town, and fifteen percent (15%) to the property owners listed below. The allocation to these listed property owners, from either the Direct Payment and/or the PCB-

1	Impacted Sediment Payment, shall be referred to as the "Property
2	Owners' Portion".
3	The Property Owners' Portion shall be allocated among the
4	following property owners:
. 5	PROPERTY OWNERS
6 7 8 9	Mr. and Mrs. Edward Gerrits 7610 St. Pats Church Road Greenleaf, WI 54126 [Parcels HL-365, HL-366, HL-366-1]
10 11 12 13	Mr. and Mrs. Philip Conley 7310 Old Highway 57 Greenleaf, WI 54126 [Parcel HL-363-1]
14 15 16 17	Mrs. Margaret Labs 1239 Lamers-Clancy Road Greenleaf, WI 54126 [Parcel HL-362-1]
18 19 20 21	Mr. and Mrs. Dan Pleshek 1252 Lamers-Clancy Road Greenleaf, WI 54126 [Parcel HL-368-1]
22 23 24 25	Mrs. Katherine Haen 1260 Lamers-Clancy Road Greenleaf, WI 54126 [Parcel HL-372]
26 27 28 29	Mr. and Mrs. William and Shirley Clancy 7226 Old Highway 57 Greenleaf, WI 54126 [Parcels HL-350, HL-353, HL-337, HL-341, HL-342]
30 31 32 33	Mr. Darwin Schmaltz N2454 Ranch View Road Appleton, WI 54915 [Parcels HL-355 and HL-356]
34 35 36	Mr. and Mrs. Gordon and Delores Griepentrop 6623 Morrison Road DePere, WI 54115 [Parcel HL-359]

Wiese Brothers/Greenleaf Acres 7043 Bunker Hill Road Greenleaf, WI 54126 [Parcels W-381, W-382, W-387, W-388] Mr. and Mrs. Peter and Paula Huettenbach 1081 Lamers-Clancy Road 6 Greenleaf, WI 54126 41.8 [Parcel HL-16-1] i --- g Mr. Ed Borneman 1022 Lamers-Clancy Road 10 11 Greenleaf, WI 54126 [Parcel HL-361] , 12 13 Mr. and Mrs. David and Patti Siebert 7449 Van De Wettering Road 14 15 Greenleaf, WI 54126 **316** [Parcel HL-373] 17 Ms. Luann DeGroot 18 1114 Lamers-Clancy Road 19 Greenleaf, WI 54126 20 [Parcels HL-373-1, HL-373-2, HL-373-3] : 21 Mr. and Mrs. David and Grace Hiltunen 22 7059 Elmro Road 23 Greenleaf, WI 54126-9752 . ⊧24 [Parcel W-381-1] 25 Mr. and Mrs. Lyle and Martha Schmidt 7088 Old 57 Road 36 27 Greenleaf, WI 54126-9748 [Parcel W-388-1] , . 28 ...29 The parcels of land covered by this Section are limited 30 to those identified on the map in Exhibit H. 31 The Property Owners' Portion shall be allocated among the 32 above property owners by the Town in the manner and by using the 33 criteria set forth in Exhibit I. . 34 Once the Town determines how the Property Owners' Portion will be allocated among the eligible property owners, it shall 35 ``36

owner of the Waiver and Release of Claims attached as Exhibit J,

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advise the County. Thereafter, upon execution by the property

the County shall forward an individual check to each eligible property owner for the appropriate share of the Property Owners' Portion. These individual checks will be forwarded annually in conjunction with the fourth quarterly Direct Payment to the Town, which is due no later than January 30 for the preceding calendar year. To enable the County to forward these individual checks in a timely manner each year, the Town shall provide the County with the names and addresses of the eligible property owners by January 10 of each year.

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The benefits of this Section shall run with the land and shall be applicable to owners of record as of the date of execution of this Agreement, their heirs, successors and assigns during the active site life of the Landfill.

### B. Property Value Protection for Residential/Farm Property.

In consideration of the potential adverse impact that the Landfill may have on neighboring properties, Brown County agrees to provide fair market value protection ("Value Protection") to eligible property owners for eligible properties. Brown County shall provide Value Protection to each Property Owner listed on Exhibit K for the Properties identified on Exhibit K, as set forth below. For purposes of this Agreement, the term Property means the individual tax parcel or parcels listed under the heading "Property" on Exhibit K.

### 1. Eligibility

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- a. Each Property Owner listed on Exhibit K may seek Value Protection for a Property listed on Exhibit K which he/she owns, subject to the following numerical limitations:
  - (1) a Property Owner who owns one tax parcel may seek Value Protection for that tax parcel;
  - (2) a Property Owner who owns two or three tax parcels may seek Value Protection for two of those tax parcels;
  - (3) a Property Owner who owns four or five tax parcels may seek Value Protection for three of those tax parcels;
  - (4) a Property Owner who owns six or seven tax parcels may seek Value Protection for four of those tax parcels;
  - (5) a Property Owner who owns eight or nine tax parcels may seek Value Protection for five of those tax parcels;
  - (6) a Property Owner who owns ten or eleven tax parcels may seek Value Protection for six of those tax parcels;
  - (7) a Property Owner who owns twelve or more tax parcels may seek Value Protection for seven of those tax parcels.

b. In the event a Property Owner wishes to sell a tax parcel(s) which would be eligible for Value Protection in a unit with other tax parcel(s) which is/are not eligible for Value Protection under the numerical limitations set forth above, the following shall apply:

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- (1) the Property Owner shall notify Brown County which tax parcel(s) it seeks Value Protection for (Value Protected Tax Parcel(s));
- (2) the costs of any appraisal(s) and any reduction in fair market value shall be established for the Value Protected Tax Parcel(s) separately from the other(s) in the unit being sold.
- c. In the event a Property Owner wishes to exercise the opt out election set forth in Paragraph 2.f. below for a tax parcel(s) which would be eligible for Value Protection but which is/are being sold in a unit with other tax parcel(s) which is/are not eligible for Value Protection under the numerical limitations set forth above, the following shall apply:
  - (1) the Property Owner shall notify Brown County which tax parcel(s) it seeks Value Protection for (Value Protected Tax Parcel(s)) at the same time the Property Owner notifies Brown County of his or her intent to offer the Property for sale;

- (2) the sale price(s) of the Value Protected Tax Parcel(s) shall be established separately from the other(s) in the unit being sold;
- (3) within 10 days after closing, the Property Owner shall provide Brown County with documentation confirming the sale price(s) for the Value Protected Tax Parcel(s).
- d. The Property Owner shall select which Property/ies to seek Value Protection for, as set forth in Paragraphs 1.a.-c. above. The County shall have no obligation to provide Value Protection or compensation of any kind with respect to any other Property/ies owned by the Property Owner.

### 2. Administration

The program shall be administered as follows:

a. (1) To be eligible for Value Protection under this Section, the Property Owner must place the Property on the market with a real estate broker licensed under the laws of the State of Wisconsin. If Value Protection is involved, prior to such time as the Property is offered for sale, the Property Owner must provide Brown County in writing the name of the broker with which such real estate is listed and proposed terms of sale. Brown County promptly shall then cause the Property to be appraised under Paragraph 2.b. below at its fair market value both (a) as of the day of the appraisal and (b) as of that day but making the sole

additional assumption that the Landfill is not present. The difference between the two values, which solely represents the adverse impact on property values, if any, caused by the presence of the Landfill, shall equal the "reduction in fair market" value of the Property. The real estate appraiser hired by Brown County shall be a state-certified general appraiser with expertise, if possible, in landfill related matters, and shall work independently of Brown County.

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(2) Upon its completion, Brown County shall make known the result of the appraisal to the Property Owner. In the event the Property Owner disagrees with the valuation arrived at, he or she shall have a right to obtain an appraisal valuing the Property in the same manner as it was valued by the appraiser for Brown County. Any appraiser retained by the Property Owner shall be a state-certified general appraiser with expertise, if possible, in landfill related matters, and shall work independently of the Property Owner.

b. <u>Computation of Fair Market Value</u>. For purposes of Paragraphs 2.a. and 2.d.(1)-(4), "fair market value" means the value of the Property as if no Landfill were constructed on the Landfill Site. Fair market value shall be established as follows:

(1) by a single appraiser under Paragraph 2.a if the results are acceptable to both parties or (2) by agreement between the two appraisers retained under Paragraph 2.a. If the two appraisers retained under Paragraph 2.a do not agree, and there is not more than a ten percent (10%) difference in their appraisals, fair

market value shall equal three-quarters (3/4) of the difference plus base. However, if there is more than a ten percent (10%) difference in their appraisals, the two appraisers shall promptly pick a third appraiser who shall act as a review appraiser and shall arrive at a determination of fair market value. That determination shall be final and binding on the parties.

### c. Costs of Appraisals

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The costs of the appraisals under this Section XX.

B. shall be paid as follows:

during the active site life of the Landfill and through five (5) years after closure, the County shall pay the cost of the first appraisal, the Property Owner and the County shall share equally the cost of the second appraisal, and the Property Owner and the County shall share equally the cost of the third appraisal, if one is required.

- d. Any Property affected by this Section shall continue to be exposed for sale until:
- (1) The Property Owner sells it at or above the fair market value price, in which case no payment shall be made by Brown County;
- (2) The Property Owner receives an arm's length written offer which is less than the fair market value. The Property Owner shall notify Brown County of the offer in writing and Brown County may elect to (a) purchase the Property at the fair market value, or (b) permit the Property Owner to accept the offer

and then pay the Property Owner the difference between the sale price and the fair market value as determined under Paragraph 2.b. less \$3 per \$1000 of the difference representing Wisconsin real estate transfer fee savings, and less six percent (6%) of the difference representing broker's commission savings. In any event, this subsection shall not apply unless the Property has been on the market for at least ninety (90) days. However, the 90-day requirement can be waived by Brown County in its sole discretion;

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At least 180 days expire from the time the Property has been continuously exposed to the market for sale and no offers of purchase have been received. At that time, Brown County shall offer either (a) to make a one-time payment equal to the reduction in fair market value of the Property, or (b) to purchase the Property at its fair market value (without the Landfill present). Brown County shall not be obligated to purchase the Property. The Property Owner shall not be obligated to accept an offer by Brown County to make a one-time payment equal to the reduction in fair market value of the Property. Instead, the Property Owner may continue to offer the Property for sale. If and when the Property Owner receives an arm's length written offer, then either Paragraph 2.d.(1) or 2.d.(2) shall apply. Property Owner receives no written offer, the Property Owner may notify Brown County that the Property Owner chooses to accept a one-time payment by Brown County equal to the reduction in fair market value of the Property. Brown County shall then pay that amount to the Property Owner. After receiving such a payment, the

Property Owner shall retain the right to continue to offer the Property for sale, but Brown County shall have no obligation to make any further payments to the Property Owner under this Agreement; or

(4)The Property Owner chooses to sell or otherwise transfer the Property (as provided in Paragraph 2.e.(1)) to one other than an arm's length purchaser at a price which is less than the fair market value of the Property (determined with the Landfill present). Such Property Owner shall notify Brown County in writing at least thirty (30) days prior to the proposed conveyance. If the Property Owner seeks Value Protection under this Section, appraisals shall be made as provided for in Paragraphs 2.a. and b. Fair market value shall be determined under Paragraph 2.b., but the Property Owner shall only be entitled to payment from Brown County equivalent to the reduction in fair market value of the Property, less \$3 per \$1000 representing Wisconsin real estate transfer fee savings and less six percent (6%) representing broker's commission savings, rather than the difference between the purchase price and the fair market value price. An "arm's length" offer or transaction means one in which the parties involved are (i) willing buyers/sellers respectively, (ii) acting independently of one another and (iii) acting consistent with the existing real estate marketplace. Regardless of the above definition of "arm's length" offer or transaction, an offer at or above the fair market value of the Property (determined

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without the Landfill present) shall be presumed to constitute an arm's length offer or transaction.

### e. Applicability.

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- shall be paid only once for any Property identified on Exhibit K. A Property Owner can sell his/her Property once without invoking this Section and may thereby pass on the right to seek Value Protection under these provisions to the buyer who shall thereafter be subject to the remaining provisions of this Section. The Property also shall be transferrable by gift, bequest, inheritance or other transfer not for compensation (i.e., termination of joint tenancy, transfer pursuant to divorce decree, etc.) without invoking this Section and thereby pass to a new owner.
- (2) Property Owners conveying under this Section shall do so by deed or land contract.
- (3) Any Property Owner who seeks to obtain Value Protection under this Section shall notify Brown County in writing of his or her intention to sell such Property at least ten (10) working days before offering such Property for sale.
- (4) With the consent of Brown County, which consent shall not be unreasonably withheld, the Property owner may initiate the appraisal process set forth in this Section before listing the Property for sale. Also, the Property Owner may choose not to list the Property after obtaining an appraisal, or to withdraw the Property from the marketplace at any time, without prejudicing his or her ability to obtain Value Protection under

This particular option cannot be invoked by a this Section. Property Owner prior to the first anniversary date of the commencement of actual operations and receipt of waste for disposal at the Landfill. In any event, the appraisal process described in Paragraphs 2.a., 2.b. and 2.c., wherein the County pays for or shares the cost of any appraisal(s), cannot be invoked any more than one (1) time for any Property listed on Exhibit K. event a Property Owner exercises either of the choices described in this Paragraph 2.e.(4) (i.e., not to list the Property after obtaining an appraisal, or to withdraw the Property from the marketplace prior to selling), and then subsequently chooses to offer the Property for sale and wishes to obtain Value Protection, the fair market value of the Property shall be determined as follows. The Property Owner shall cause the Property to be appraised using the procedure set forth in Paragraphs 2.a. and b. above. Upon its completion, the Property Owner shall make known the result of the appraisal to Brown County. In the event Brown County disagrees with the valuation arrived at, the County shall have the right to obtain an appraisal valuing the Property in the same manner as it was valued by the appraiser for the Property Owner. Using these appraisals, fair market value shall be established as set forth in Paragraph 2.b. above. Notwithstanding the provisions of Paragraph 2.c., the cost of all of these appraisals shall be paid by the Property Owner.

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(5) Brown County shall be required to provide the protections and guarantees set forth in this Section XX.B. only

- during the active site life of the Landfill and for five (5) years following final closure.
- 3 (6) The determination of fair market value shall be based on the condition and use of the Property as of the date of execution of this Agreement. Any improvements, land divisions, or other changes to the condition or use of the Property which occur after that date shall not be considered by the appraiser(s) in computing the fair market value of the Property under Paragraphs 2.a. and b.

### f. Opt Out Election.

Subject to the numerical limitations set forth in Paragraph 1.a., a Property Owner whose Property is listed on Exhibit K may elect to not enter into the Value Protection process described in this Section by notifying Brown County of his or her intent not less than ten (10) days prior to offering the Property for sale. Within forty-five (45) days after closing of the sale of such Property, Brown County shall pay such Property Owner the "optout payment" which shall be: ten percent (10%) of the sale price of the Value Protected Tax Parcel up to a maximum of \$5,000, but in any event no less than \$1000, as consideration for the Property Owner's waiver of any Value Protection under this Section.

### XXI. Environmental Liability Coverage.

### A. Landfill Closure.

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Brown County shall maintain a letter of credit, escrow account, or other means authorized by law, sufficient to guarantee the ability to finance closure of all active cells at the Landfill

in the event Brown County is unable to continue Landfill operations

for any reason, consistent with the requirements of NR 520, Wis.

3 Admin. Code.

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### B. Long-Term Care.

Brown County shall maintain an escrow account or other means authorized by law sufficient to guarantee the ability to finance long-term care of the Landfill over a period of the longer of: 1. at least forty (40) years after closure of the Landfill, or 2. the period of time imposed by any applicable Wisconsin statute or administrative rule, including the requirements of NR 520, Wis. Admin. Code, now or hereafter in effect for the long-term care of the Landfill.

### C. <u>Verification of Proof of Financial Responsibility to Perform Closure and Long-Term Care Activities.</u>

Brown County shall annually provide the Town and LMC verification that sufficient monies, as described above, are maintained to the satisfaction of DNR. This requirement shall be satisfied by the County providing copies of proof of financial responsibility documentation submitted to the DNR for Landfill Closure and Long-Term Care requirements of NR 520, Wis. Admin. Code, and copies of all DNR correspondence to Brown County regarding the same, including DNR's written notice of Brown County's compliance with the proof of financial responsibility requirements of NR 520, Wis. Admin. Code.

In the event Brown County is deemed in noncompliance with the proof of financial responsibility requirements of NR 520, Wis.

Admin. Code, Brown County shall immediately take all reasonable efforts to regain compliance.

### D. County Environmental Repair Fund.

In addition to the closure and long-term care guarantees, it is recognized that Brown County has established and maintains a Brown County Environmental Repair Fund which is funded through tipping fees from landfill operations. This Fund is intended as a short-term, liquid account available to meet initial funding needs until other assets of the County can be accessed. For its duration, this Environmental Repair Fund will be available for environmental remediation at the Landfill, should the need arise. Brown County shall annually provide the Town and the LMC information on the balance in this fund, as set forth in the annual County budget.

### XXII.Miscellaneous Provisions.

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- A. <u>Headings</u>. Titles, sections and paragraphs herein are for informational purposes only, except where necessary to obtain an understanding of the contents of the section or paragraph.
- B. <u>Citations</u>. For purposes of this Agreement, any citation to a state or federal statute or regulation shall include any and all modifications, amendments, or revisions thereto after the effective date of this Agreement.
  - 23 C. Gender. Any reference in this Agreement to "his" or 24 "her", "him" or "her", or other reference to gender shall apply 25 equally to either gender where appropriate.

- D. <u>Succession</u>. Each item of this Agreement shall be binding upon and inure to the benefit of the successors and assigns of the Parties to this Agreement, pursuant to Section 289.33(11), Wis. Stats.
- E. <u>Governing Law</u>. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin and applicable federal laws.
  - F. <u>Notices</u>. Any notice required to be given pursuant to the terms and provisions of this Agreement shall be in writing and shall be sent (to the persons named below or their designated successors) by certified mail, return receipt requested, to Brown County at:
    - Mr. Charles J. Larscheid, Director Brown County Port and Solid Waste Department 2561 South Broadway Green Bay, WI 54304
- 17 and to the Town of Holland at:

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- Mr. William M. Clancy, Town of Holland Clerk 7226 Old Highway 57 Greenleaf, WI 54126
  - and to the Chairperson of the Local Monitoring Committee, whose address shall be provided to Brown County within 10 days of the creation of the Local Monitoring Committee, and the appointment of its Chairperson. In the event any individual to whom notice should be sent is changed, that Party shall so notify the other Party in writing at the earliest opportunity.
  - G. <u>Modification</u>. This Agreement constitutes the entire understanding of the Parties hereto and no changes, amendments or alterations shall be effective unless signed by both Parties.

H. <u>Waiver</u>. A waiver by one Party of a breach or failure to perform this Agreement by the other Party shall not constitute a waiver of any subsequent breach or failure.

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- I. <u>Provisions Severable</u>. If any provision of this Agreement shall be finally held or declared by a court of competent jurisdiction, including any appellate court decision thereon, to be invalid, illegal or unenforceable under any law applicable thereto, such provision shall be deemed deleted from this Agreement without impairing or prejudicing the validity, legality or enforceability of the remaining provisions hereof.
- J. Force Majeure. No Party to this Agreement shall be liable for failure to perform any duty or obligation that said Party may have under this Agreement where such failure has been occasioned by any act of God, fire, strike, inevitable accident, war, court order or binding determination of a governmental agency, or any cause outside the reasonable control of the Party which has the duty to perform.
- **K.** <u>Non-Interference</u>. No Party to this Agreement shall, by action or inaction, interfere with the terms or intent of this Agreement, or encourage any other person to interfere in any way.
- L. Statement of Expectations. It is understood by the Parties that the obligations undertaken in this Agreement are premised on the expectation that Brown County will construct the Landfill and open it for general operation and receipt of waste for disposal. If, for whatever reason, Brown County determines in its

- sole discretion not to do so, Brown County shall so notify the Town. In that event:
  - 1. Brown County shall continue to be obligated to make the payment of \$6,525 intended to compensate the Town for its loss of the property taxes which would be due on the Landfill Site, as called for in Section XIX.B., unless and until Brown County sells the Landfill Site to a party who will be obligated to pay property taxes. If the County sells a portion of the Landfill Site to a party who must pay property taxes on that portion, the County's payment to the Town shall be reduced by the amount of property tax for that portion of land; and

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- 2. the Town shall be obligated to repay to Brown County the Advance Direct Payment of \$200,000 which Brown County has agreed to provide in Section XIX.A. The Advance Direct Payment shall be repaid over a period not to exceed five (5) years from the date of Brown County's notification to the Town.
- M. <u>Drafting/Construction</u>. This Agreement was drafted by representatives of both Brown County and the Town of Holland. Rules of construction which either favor or disfavor the drafting party shall not apply.

Approved and Agreed to as set forth below: FOR THE TOWN OF HOLLAND: Wall Date: 12-15-98 Mr Jerome Wall Chairman, Town Board Town of Holland Town of Holland 10 11 12 Vitus Van de Wettering Chairman, Town of Holland 13 Local Landfill Negotiating Committee FOR BROWN COUNTY: 16 Date: 13/16/98 Mr. James Rasmussen 17 18 Chairman, Brown County Solid 19 Waste Management Board 20 Date: /3/16/98 21 Mr. Jerome Smits 22 Chairman, Brown County Landfill 23 Negotiating Committee

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Mr. Charles Larscheid

Solid Waste Department

Director, Brown County Port and

### Certification

COUNTY OF BROWN )

I, William Clancy, Clerk of the Town of Holland, do hereby certify that the attached Agreement between Brown County and the

STATE OF WISCONSIN

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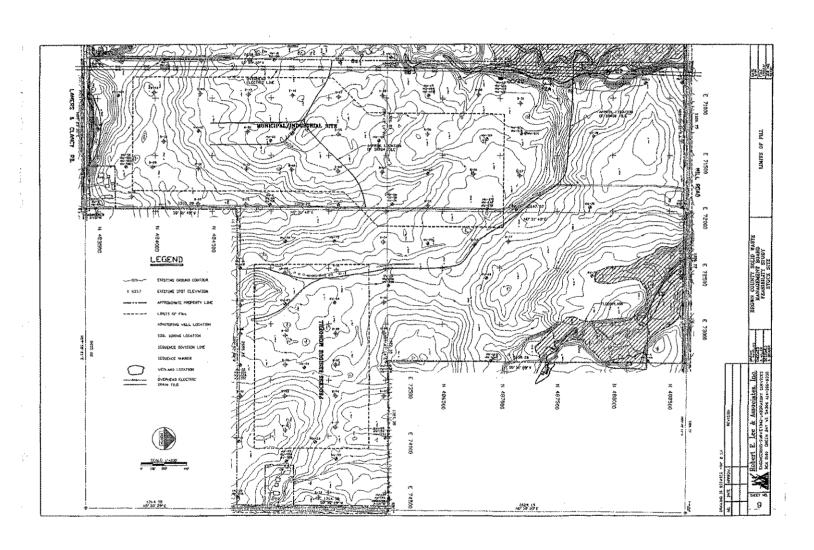
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certify that the attached Agreement between Brown County and the Town of Holland was adopted and approved by the Town Board of the Town of Holland at a meeting which was held on 1998.

William M. Clancy, Town Clerk

# Tab Å



## Tab B



### State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Tommy G. Thompson, Governor George E. Meyer, Secretary

PO Box 7921
101 South Webster Street
Madison, Wisconsin 53707-7921
DNR TELEPHONE 608-266-2621
DNR FAX 608-267-3579
DNR TDD 608-267-6897
SOLID WASTE MGMT 608-266-2111
SOLID WASTE FAX 608-267-2768

File Reference: 405132860

Brown

SW Approvals

OCT 23 1996

Mr. Charles J. Larscheid, Director Brown County Solid Waste Department 2561 South Broadway Green Bay, WI 54305

SUBJECT: Feasibility Determination for the Proposed Brown County South

Solid Waste Land Disposal Facility, Town of Holland, Brown

County, License #3565.

Dear Mr. Larscheid:

We have determined that your proposed Brown County South solid waste facility is feasible, subject to certain conditions, and should provide for satisfactory solid waste disposal. We have also determined that the Wisconsin Environmental Policy Act requirements have been met through the preparation of an Environmental Assessment. This determination does not guarantee that we will approve a Plan of Operation for the proposed site if one is submitted.

Please read carefully the attached determination which lists the conditions of feasibility. These conditions also reflect the concerns the Department has regarding groundwater exceedances at your site.

As you may be aware, landfill owners must check for and report any exceedances to Wisconsin's groundwater standards. We have granted groundwater quality exemptions for specific monitoring wells where elevated concentrations of certain parameters have been detected. However, we are not at this time able to establish alternative concentration limits (ACLs) for these parameters and will set the ACLs in a later approval. To assist us in the determination of these ACLs, this approval requires that more baseline monitoring data be submitted to the Department along with your ACL calculations.

Brown County requested variances to s. NR 504.04(3)(f), Wis. Adm. Code, for 6 water supply wells located within 1,200 feet of the limits of filling at the waste facility. All 6 wells apparently have casing to a depth of at least 140 feet through clay. The County has stated that it will monitor these wells regularly. For these reasons and because of the proposed construction for the landfills, the Department is granting exemptions to those wells.

You may now submit your Plan of Operation in accordance with chs. NR 500 through 526, Wis. Adm. Code, the feasibility report and the conditions of feasibility listed in the attached determination. Please be aware that revisions to chs. NR 500 through 526, Wis. Adm. Code, were promulgated July 1, 1996.



If you have questions regarding this approval, please contact Barbara Hennings, Hydrogeologist, at (608) 264-6021, David Carper, Environmental Engineer, at (608) 267-6823, or Brad Johnson, Solid Waste District Engineer, at (414) 492-5931.

Sineerely,

Dennis Mack, P.E., Chief Technical Support Section Bureau of Waste Management

DM:bh

Attachment: Project Summary
Feasibility Determination

cc: Paul Huebner - WA/3
Brad Johnson - NER
David Carper - WA/3
Chuck Leveque - TS/5
Patti Cronin, Esq. - So

Patti Cronin, Esq. - Solid Waste Facility Siting Board

Steve Karklins - DG/2

Town of Holland

### PROJECT SUMMARY GENERAL SITE INFORMATION

Proposed Facility: Brown County South Solid Waste Land Disposal Facility

Authorized Contact: Mr. Charles J. Larscheid, Director Brown County Solid Waste Department

i :

2561 South Broadway Green Bay, WI 54305

Site Location and Area: The proposed disposal facility would be located in Section 18, T21N, R20E, Town of Holland, Brown County, Wisconsin. The proposed limits of filling include 76 acres for the municipal solid waste landfill (MSWLF) and 38 acres for the wet process residue (papermill sludge) monofill, a total of 114 acres. The entire 314.5 acre parcel is owned by the Brown County Solid Waste Department. The proposed facility is bounded by Lamers and Clancy Road on the south, Townline Road on the north, Old 57 Road on the east, and the East River to the west. Access to the facility will be through a gate on Townline Road. The site is located 1/2 mile west of State Trunk Highway (STH) "57" and approximately 1 1/4 mile southwest of the unincorporated community named Greenleaf.

Six private water supply wells are located within 1,200 feet of the proposed facility. The wells are 218 to 502 feet deep, cased through clay to depths of 140 feet to 251 feet below the land surface and used as potable water sources. Brown County would protect locations of an endangered plant and historic scatter. The proposed facility is not within 10,000 feet of any airport runway end designed or planned to be designed and used by turbojet aircraft or within 5,000 feet of a runway designed for and used only by piston type aircraft. However, there are 3 airports within 5 miles. Brown County conducted a study which concluded that the facility would not be a bird hazard to the airports.

<u>Proposed Capacity and Site Life</u>: The proposed design capacity of the MSWLF is 9,355,148 yd<sup>3</sup> and the proposed design capacity of the papermill sludge monofill is 3,696,323 yd<sup>3</sup>. The proposed site life for each of the landfills is 15 years.

Proposed Service Area and Waste Types: The proposed site would receive waste from all of Brown County including the Oneida Tribe of Indians land on the Outagamie-Brown County line. Waste types to be accepted are the same as are currently accepted at the Brown County East and West landfills. This includes residential, commercial and general industrial solid wastes, wet process residue (papermill sludge), ash, foundry sand, recycle residue, demolition debris, and other unclassified waste.

Present Land Use and Zoning: The property on which the proposed facility would be sited is zoned Exclusive Agricultural. Since "town sanitary landfills and town solid waste disposal sites" are authorized conditional uses in the Exclusive Agricultural zoning classification, the Solid Waste Board has filed an application with the Town of Holland for a conditional use permit. Land use within one mile of the proposed facility is predominantly agricultural including farmsteads, woodlands, floodplains, and wetlands.

Site Topography and Hydrology: The proposed site is located in the Fox River lowland 2 to 3 miles west of the prominent northeast/southwest trending Niagaran bedrock escarpment. Proposed final grades would reach a final elevation of 821 feet Mean Sea Level (MSL) for the MSWLF, approximately 100 feet higher than the current elevation, and 775 feet MSL for the monofill, approximately 50 feet higher than the current elevation. Elevation of the nearby Niagara escarpment is approximately 900 to 950 feet MSL.

The northeasterly flowing Fox River is approximately 3 miles northwest of the proposed facility. A small intermittent tributary of the East River, which is less than 1/4 mile to the west of the proposed site, flows across the northeast corner of the property. Locally, the topography slopes gently to the north and west. Small discontinuous wetlands are located in the area around the East River. These and other small wetlands nearby would be unaffected by landfill construction and operation.

Regional and Site Specific Geology and Hydrogeology: The surficial reddish brown silty clay and clay soils of the Kewaunee-Manawa soil association found at the proposed site are derived from the underlying glacial clay till units of the Kewaunee Formation. Clay tills and lacustrine units of the Pleistocene Kewaunee Formation overlie the Ordovician Maquoketa Formation which dips easterly toward Lake Michigan. Beneath the Maquoketa shale, easterly dipping Paleozoic sedimentary rocks overlie Precambrian igneous rocks. The depth to bedrock varies from 74 feet below the land surface in the western portion of the site to 193 feet below the land surface in the east.

The exact depth to groundwater is difficult to determine at this site because of the very low permeability clays. The water table is located 3 to 10 feet below the land surface and generally mimics the surface topography.

Baseline groundwater quality sampling results for indicator parameters, public health and welfare parameters and volatile organic compounds for the proposed site were provided as part of the feasibility report. In one or more wells installed at the site, the concentrations of arsenic, cadmium, fluoride, manganese, nitrate + nitrite as N, selenium, and sulfate attained or exceeded the preventive action limit (PAL) or enforcement standard established in ch. NR 140, Wis. Adm. Code. The Department is granting an exemption under s. NR 140.28, Wis. Adm. Code for the baseline exceedances at these monitoring wells. Additional monitoring will be necessary to determine baseline concentrations which are representative of groundwater quality at some of the wells. Additional sampling and analysis will be necessary for the public health and welfare parameters at the selected Subtitle D wells. Calculations of PALs for detection parameters and alternative concentration limits for wells granted exemptions to the groundwater standards will be required.

<u>Proposed Design</u>: The landfills would be lined with composite liner systems consisting of 5 feet of compacted clay and a geomembrane and would be constructed in a fine-grained soil environment. The base liners are proposed to be below the water table. The landfills would not be classified as zone of saturation landfills because they would not be operated to maintain inward groundwater gradients through the liner systems via the leachate control systems. However, a proposed gradient control layer under each landfill would

prevent the geomembrane from floating during construction and maintain inward gradients on the sub-base.

The proposed design for the MSWLF and monofill also includes a composite final cover (geomembrane, 2 feet of clay, drainage layer, rooting zone, and topsoil), leachate collection system, surface water drainage and control structures and gas extraction system. Clay for the liner and final cover systems will be obtained from within the proposed limits of filling for the landfills and would be stockpiled on-site until needed.

Development of the site would occur in 7 phases at each landfill. Maximum slopes on the MSWLF final cover are 4.5 horizontal to 1 vertical. Maximum slopes on the monofill final cover are 8.3 horizontal to 1 vertical. Minimum slope in the top area of each landfill must be greater than 5 percent. Final use would be as open green space.

Because of the anticipated large volume of truck traffic to the facility, Brown County may build a truck transfer station or haul waste by rail.

Environmental Monitoring: The environmental monitoring program for the Brown County South facility will include monitoring points and parameters listed in the following tables. The program will be conducted during the active life of the landfills and during the period of long-term care. All environmental monitoring data including groundwater, gradient control system, landfill gas and leachate head measurements are to be reported to the Department electronically on diskettes, tapes, or microdisks.

### Environmental Monitoring Requirements for the Proposed Brown County South Solid Waste Disposal Facility

Municipal solid waste landfill (MSWLF) detection monitoring, filtered samples:

. Well Name	ONR ID#			
MY-2	108	• • • •		
MV-2A	110			
MV-28	112			
MV-6	120			
MV-6A	122	Parameter	Parameter #	Frequency
MW-68	124	Alkalinity, total	39036	Semi - Annual
M-7	126	Chloride	940	<b>4</b>
MW-10	128	COD	341	#
MU-10A	130	Sp. Conductance	94	Ht.
MV-12	132	pli, field	400	16
MY-12A	134	Temperature	10	At the second se
MU-128	136	GM Elevation	72020	18
MV-12C	137	Hardness, total	22413	11
MU-32R	176	Boron	1020	10
MV-33	178	Sulfate	946	ti
MW-42X	182	Fluoride	950	II)
MU-49	184	VOC Scan		Semi-Arraual for Subtitle D wells
MU-49A	186	VOC Scan	•	Annual for all other wells
MV-498	188			
MV-52	190			
MV-58	198			•
MW-58A	200			
HW-588	202			
MW-58C	203	•		
MW-71	220			
HU-75	227			

Abandon wells MW-32R, 33, and 52 prior to construction of sequences 2,4, and 6 respectively.

## MSWLF Teachate collection system, unfiltered samples, from Leachate Tank 1, DNR ${\rm ID\#}$ 401:

Parameter	Parameter #	Frequency
Leachate vol. pumped	32	monthly
Specific Conductance	94	semi-annual
BÓO <sub>s</sub>	310	16
PH	400	a
Alkalinity, Total	410	45
Cadmium, Total	1027	52
Chloride	940	ts .
COD, Total	340	44
Hardness, Total	900	28
Iron, Total	74010	R
Lead, Total	1051	1E
Manganese, Total	1055	#£
Mercury, Total	71900	Ħ
Ammonia Nitrogen (N)	610	St
Tot Kjeldahl Nitrogen(N)	625	<b>+</b>
Sodium, Total	929	H
Sulfate	945	ŧI
Total Suspended Solids	150	<b>#</b> 2
Boron, Total	1022	н
Selenium, Total	1147	H
Fluoride, Total	951	н
VOC Scan	• .	11
Semi-Volatile Compounds (met	thod 8270)	Annual

DNR 10#

GCL Sump

### MSWLF gradient control layer monitoring, unfiltered samples:

GCL-1	501	GCL-5	505
GCL-2	502	GCL-6	506
GCL-3	503	GCL-7	507
GCL-4	504		
	<u>Parameter</u>	Parameter #	Frequency
	Groundwater Volume Pumped	50052	Honthly
	Specific Conductance	94	Semi-annual
	liq	400	ti
	Alkalinity, Total Unfiltered	410	11
	Hardness, Total Unfiltered	900	Ħ
		A/A	

Alkalinity, Total Unfiltered 410 # Hardness, Total Unfiltered 900 # Chloride 940 # COD 340 # Total Kjeldahl Nitrogen (N) 625 # Sodium 929 # Sulfate 945 # Boron 1022 # Fluoride 951 # VOC Scan # Annual

GCL Sump

DNR ID#

### MSWLF perimeter gas probe monitoring:

Point Name	DNR ID#	Point Name	DNR ID#
GMP-1	701	GMP-5	705
GMP-2	702	GMP-6	706
GMP-3	703	GMP-7	707
GMP-4	704	•	

Parameter Parameter # Frequency
Whethane 85547 Quarterly
XOxygen 85550 "
Barometric pressure 25 "
Pressure trend 46381 "
Air temp 11 "
Record and submit ground condition.

### Monofill detection monitoring, filtered samples:

Well Name	DAR IO#	·		
XV-1	102			
HV-1A	104	, , , , , , , , , , , , , , , , , , ,		
MW-18	106			
H¥-17R	138	•		
MW-17AR	140			
MU-178	142	Parameter	Parameter #	Frequency
MW-18R	258	Ammonia Witrogen	608	Semi-Annual
MW-18A	260	Alkalinity, total	39036	<b>4</b> (1) (1) (3)
MW-188	144	Chloride	940	H .
MW-21	146	CCD	341	**
MV-22	148	Sp. Conductance	94	H .
MM-55Y	150	pH	400	H .
MW-228	152	Temperature	10	н
MW-22C	153	GW Elevation	72020	11
MW-23	154	Hardness, total	22413	#
MW-24	156	$NO_3 + NO_2 (N)$	631	at.
NV-25	158	Sulfate	946	pt .
MW-25A	160			
MW-258	162			
MW-78	230			74
MV-79	233			
MW-98	250	•		
MN-98A	251			
HW-988	252			
Abandon well	s MV-23 and 2	4 prior to constructio	n of sequences	7 and 3 respecti

# Monofill leachate collection system, unfiltered samples, from Leachate Tank 5, DNR ID# 405:

Parameter	Parameter #	Frequency
Leachate vol. pumped	32	monthly
Specific Conductance	94	semi-arruat
800.	310	14
Hq	· 408	<b>B</b>
Alkalinity, Total	410	Ħ
Cadmium, Total	1027	1#
Chloride	940	15
COD, Total	340	u,
Hardness, Total	900	16
Iron, Total	74010	10
Lead, Total	1051	¥
Manganese, Total	1055	12
Mercury, Total	71900	14
Ammonia Nitrogen (N)	610	, 14
Tot Kieldahl Nitrogen(N)	625	*
Sodium, Total	929	×
Sulfate	945	
Total Suspended Solids	150	м
VOC Scan	-	H
Semi-Volatile Compounds	(method 8270)	Annual

### Monofill gradient control layer, unfiltered samples:

GCL Sump	ONR ID#	GCt. Sump	DNR ID#
GCL-8	508	GCL-12	712
GCL-9	509	GCL-13	713
GCL-10	510	GCL-14	714
GCI - 11	511		

<u>Parameter</u>	Parameter #	Frequency
Groundwater Volume Pumped	50052	Monthly
Specific Conductance	94	Semi-annual
ph .	400	<b>#</b> \$
Alkalinity	410	<b>\$B</b>
Mardness, Total Unfiltered	900	16
Chloride	940	45
cco	340	14
Total Kjeldahl Nitrogen (N)	625	\$6
Sodium	929	<b>10</b>
Sulfate	945	\$4

### Monofill perimeter gas probe monitoring:

Point Name	DNR ID#	Point Name	DNR ID#
GHP-8	708	GMP+12	712
GMP+9	709	GMP-13	713
GMP-10	710	GMP-14	714
GMP-11	711		
Parameter	Par	meter#	Frequency
		47	Quarterly
X0xygen	8553	50	13
Barometric p	ressure 25		\$1
Pressure trea	nd 4631	31	14
Air temp	11		44
December and a	boit approach	andition.	

### Facility surface water monitoring, unfiltered samples:

Point Name	DNR	ID#
ER-1	525	
ER-2	526	
MSVLF Pond	527	
Monofill Pond	528	

<u>Parameter</u>	<u>Parameter #</u>	Frequency
Alkalinity, Total	410	Semi-annual
800.	310	E9
Chloride	940	14
Hardness, Total	900	. н
Total Suspended Solids	247	11

The physical appearance of all samples including color, odor and turbidity shall be recorded at the time of sampling.

### BEFORE THE STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES

# DETERMINATION OF SITE FEASIBILITY BROWN COUNTY SOUTH SOLID WASTE LAND DISPOSAL FACILITY TOWN OF HOLLAND License #3565

The Department held an informational hearing on June 20, 1996 in the City of Green Bay. In accordance with s. 227.47 Stats., the persons who appeared in this proceeding and who are considered parties for purposes of review under s. 227.53, Stats., were certified by the hearing examiner as follows:

Bill Clancy, 7226 Old 57, Greenleaf, WI 54126

Gloria De Cleene, 7928 St. Pat's Church Rd., Greenleaf, WI 54126

Wayne J. Gartmann, 1659 Hill Rd., Greenleaf, WI 54126

Cliff VandeWettering, 948 Hill Rd., Greenleaf, WI 54126

Dorothy VandeWettering, 948 Hill Rd., Greenleaf, WI 54126

Jo Ann Wall, 1765 Hill Rd., Greenleaf, WI 54126

Catherine Burns, 2161 Wayside Rd., Brillion, WI 54110

Philip J. Conley, 7310 Old 57 Rd., Greenleaf, WI 54126

George J. Marek, Esq., Quarles & Brady, 411 E. Wisconsin Ave, Milwaukee, WI, 53202

Gerald Huempfner, 123 Libal St., DePere, WI 54115

Grace J. Ripp, Principal Engineer, City of Green Bay, 100 N. Jefferson St., Green Bay, WI 54301-5026

Bill Dean, Hallmark Group Realtors, P.O. Box 1475, Green Bay, WI 54306

June Schaeuble, 483 Hill Rd. Kaukauna, WI 54130

David Koltz, 1492 Lamers Clancy Rd., Greenleaf, WI 54126

Lyle Schmidt, 7088 Old 57, Greenleaf, WI 54126

Mark M. Mejac, Dames & Moore, 13255 W. Bluemound Rd. Suite 202, Brookfield, WI 53005

J.P. Walker, P.E., Dames & Moore, 2701 International Lane, Suite 210, Madison. WI 53704

### Brown County Feasibility Determination

Charles J. Larscheid, Brown Cnty Solid Waste Department, 2501 S. Broadway, Green Bay, WI 54301

John L. Larson, Route 3 Smith Rd., Brodhead, WI 53520

Dean Haen, 2112 Elmview, Green Bay WI 54304

Steven Grenier, Robert E. Lee & Associates, P.O. Box 2100, Green Bay, WI 54306

Donald L. Miller, Robert E. Lee & Associates, P.O. Box 2100, Green Bay, WI 54306

James Kauer, STS Consultants Ltd., 1035 Kepler Dr., Green Bay, WI 54311

Linda Bochert, Esq., Michael Best & Friedrich, P.O. Box 1806, Madison, WI 53701-1806

Scott A. Stein, WDUZ Radio, P.O. Box 310, Green Bay, WI 54305

Marjorie A. Paul, DePere Journal, 126 S. Broadway, DePere, WI 54115

Brian M. Kermin, Green Bay News-Chronicle, P.O. Box 2467, Green Bay, WI 54306-2467

### FINDINGS OF FACT

### The Department finds that:

- 1. The Brown County Solid Waste Department has proposed to construct a municipal solid waste landfill and a wet process residue (papermill sludge) monofill in Section 18, T21N, R20E, Town of Holland, Brown County, Wisconsin.
- 2. The proposed municipal solid waste landfill would accept non-hazardous municipal, commercial and industrial wastes and would be regulated as a municipal solid waste landfill. The proposed monofill would accept non-hazardous wet process residues (papermill sludge).
- 3. The proposed municipal solid waste landfill would have a design capacity of 9,355,148 cubic yards and would have an operational life of 15 years. The proposed monofill would have a design capacity of 3,696,323 cubic yards and would have an operational life of 15 years.
- 4. The service area for the proposed landfills includes Brown County plus the Oneida Tribe of Indians land on the Brown-Outagamie County line.
- 5. The Department made an initial site inspection of the proposed site on May 21, 1991.

### Brown County Feasibility Determination

- 6. The Department reviewed the Initial Site Report and Addenda and on July 23, 1993, issued an opinion that the proposed site may have potential for development as a municipal solid waste landfill and/or wet process residue monofill.
- 7. The Department received the following documents as part of the Feasibility Report:
  - a. "Feasibility Report K.C. Stock Property, Town of Holland, Brown County, Wisconsin" and associated plan sheets, prepared by Robert E. Lee & Associates, Inc., dated July 15, 1994 and received by the Department on July 22, 1994.
  - b. "Addendum No. 1 to the Feasibility Report K.C. Stock Property, Town of Holland, Brown County, Wisconsin" dated August 16, 1994 and received by the Department on August 19, 1994.
  - c. "Addendum No. 2 to the Feasibility Report K.C. Stock Property, Town of Holland, Brown County, Wisconsin" dated October 7, 1994 and received by the Department on October 12, 1994.
  - d. "Addendum 3, Determination of Completeness, Feasibility Report, Former K.C. Stock Property, Town of Holland, Brown County, Wisconsin" and revised plan sheets dated July 20, 1995 and received by the Department on July 24, 1995.
  - e. "Addendum No. 4 to Feasibility Report, Former Stock Property" dated August 31, 1995 and received by the Department on September 1, 1995.
  - f. "Addendum No. 5, Determination of Completeness Feasibility study, Former Stock Property, Brown County, Wisconsin" dated October 11, 1995 and received by the Department on October 13, 1995.
  - g. Letter from Robert E. Lee & Associates, Inc. which provides groundwater flow calculations dated December 22, 1995 and received by the Department on December 27, 1995.
  - h. Letter from Robert E. Lee & Associates, Inc. which provides vehicular traffic information, dated March 4, 1996 and received by the Department on March 5, 1996.
  - i. "Addendum No. 6, Feasibility Report, Former K.C. Stock Property, Town of Holland, Brown County, Wisconsin" dated June 10, 1996 and received by the Department on June 11, 1996.
  - j. Letter from Robert E. Lee & Associates, Inc. which provides additional information, dated August 26, 1996 and received by the Department on August 28, 1996.

- 8. The Department considered the following additional documents in its review of the feasibility of the proposed municipal solid waste landfill:
  - a. Memos dated September 16, 1996 and October 3, 1996 from Gary Kincaid, NER, about leachate treatability at the City of DePere Wastewater Treatment Plant and the City of Green Bay Metropolitan Sewerage District.
  - b. Memo dated September 27, 1996, from Roger Gerhardt, DNR Private Water Systems Section, indicating that the section would not be opposed to granting variances to the location standard for 6 private water supply wells.
  - c. Memo dated September 24, 1996, from Brad Johnson, NER/SW, stating that Brown County is in substantial compliance with all plan approvals for its facilities.
  - d. Memo dated September 3, 1996 from Brad Johnson, NER/SW, which evaluates the need for a new municipal solid waste landfill in Brown County.
  - Memo dated August 5, 1996, from Mike Lemcke, DNR Groundwater Section Chief, granting requested exemptions to groundwater standards.
  - f. Routing, dated October 17, 1995, of the Department's Northeast Region evaluation of special resources, biological community (wildlife and fisheries), surface waters, wetlands, and air impacts due to the proposed project.
  - g. E-mail memo dated November 23, 1994 from Jim Pardee reviewing the environmental report contained in the Feasibility Report.
  - h. Memo dated April 5, 1993 from Dave Siebert EA/6 which states that the project will not have an affect on wetlands.
  - i. The Department's general files relating to the existing and proposed Brown County landfills.
- 9. The feasibility report review fee of \$20,000 was received by the Department on September 20, 1994.
- 10. On March 19, 1996, the Department determined that the Feasibility Report was complete and a public notice under s. 144.44(2), Stats., was published in *The Green Bay Press Gazette* on March 28, 1996.
- 11. An Environmental Assessment was completed on March 19, 1996, wherein the Bureau of Solid and Hazardous Waste Management made a preliminary determination that an Environmental Impact Statement would not be

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required for the proposed project. This decision was made final and determined to be in compliance with the Wisconsin Environmental Policy Act on May 28, 1996.

- 12. The Department held a public informational hearing, at the request of the Town of Holland, in Green Bay on June 18, 1996.
- 13. The proposed municipal solid waste landfill (MSWLF) and process residue monofill would not be located within 1,000 feet of a navigable lake, pond, or flowage.
- 14. The limits of filling for the proposed MSWLF and process residue monofill would not be located within 300 feet of a navigable river or stream.
- 15. The proposed MSWLF and process residue monofill would not be located within a floodplain.
- 16. The proposed MSWLF and process residue monofill would not be located within an area where the design or operation of the landfill would pose a significant bird hazard to aircraft. The Department considered the following documents regarding possible bird hazard to aircraft:
  - a. A Bird Hazard Study conducted by LGL Limited, King County, Ontario and dated February 11, 1993.
  - b. A conditional finding dated July 7, 1993 from Mr. Frank Germann, Airports Engineer of the Airports District Office in Minneapolis, Minnesota, that the site is not incompatible with the airports (Austin Straubel Airfield or Birch Creek Airstrip).
- 17. The proposed MSWLF and process residue monofill would not be located within 1,000 feet of the nearest edge of the right-of-way of any state trunk highway, interstate or federal aid primary highway or the boundary of any public park.
- 18. The proposed MSWLF and process residue monofill would be located within 1,200 feet of 6 private water supply wells for which exemptions to ss. NR 504.04(3)(f), Wis. Adm. Code are requested. Four of the wells are upgradient or sidegradient to the proposed site. Two of the wells are downgradient from a small portion of the site. The Department finds that the exemptions are warranted because the wells are cased through unconsolidated glacial materials with 151 to 256 feet of steel casing and the unconsolidated glacial materials are low permeability clay which restricts downward movement of groundwater. There are no other public or private wells within 1,200 feet of the proposed limits of filling.
- 19. The proposed MSWLF and process residue monofill would not be located within 200 feet of a fault that has had displacement in Holocene time.

- 20. The proposed MSWLF and process residue monofill would not be located within a seismic impact zone.
- 21. The proposed MSWLF and process residue monofill would not be located within an unstable area.
- 22. The Department reviewed the Survey of Endangered and Threatened Species conducted by UW-Green Bay biologists which was submitted as part of the Initial Site Report for proposed Brown County Landfill-Stock Site. The report documented the presence of Trillium nivale (snow trillium) on the property. The Department's Bureau of Endangered Resources rendered an opinion, dated May 19, 1993, which states that the survey adequately demonstrates that the possibility of undocumented occurrences of endangered or threatened species is low and that if the forested tract is strictly protected there will probably be little or no adverse impact to the Trillium nivale population.
- 23. Historic scatter, designated Sk-1, was identified on the proposed site in an archaeological investigation by James R. Yingst, Regional Archeologist for the Neville Public Museum in Green Bay, Wisconsin. The State Historical Society determined in a May 24, 1993 opinion based on the Yingst report, that this site is not eligible for the National Register of Historic Places and that no further archeological evaluation is necessary.
- 24. Agricultural tiles are located within the footprint of the proposed landfills and associated surface water management systems. The tiles also underlie a portion of the *Trillium nivale* colony.
- 25. The proposed MSWLF and process residue monofill would not be within an area where there is a reasonable probability that the facility will cause:
  - a. A significant adverse impact on wetlands as provided in ch. NR 103, Wis. Adm. Code, if the facility is designed, constructed and operated in accordance with the Feasibility Report, Addenda to the Feasibility Report and the conditions set forth below;
  - A significant adverse impact on critical habitat areas if the facility is designed, constructed and operated in accordance with the Feasibility Report, Addenda to the Feasibility Report and the conditions set forth below;
  - A detrimental effect on any surface water, if the facility is designed, constructed and operated in accordance with the Feasibility Report, Addenda to the Feasibility Report and the conditions set forth below:
  - d. A detrimental effect on groundwater quality, or will cause or exacerbate an attainment or exceedance of any preventive action

limit or enforcement standard at a point of standards application as defined in ch. NR 140, Wis. Adm. Code, if the facility is designed, constructed and operated in accordance with the Feasibility Report, Addenda to the Feasibility Report and the conditions set forth below:

- e. The migration of explosive concentrations of gases
  - in excess of 25% of the lower explosive limit for such gases in any facility structure excluding the leachate collection system or gas control or recovery system components,
  - 2) in excess of the lower explosive limit for such gases in the soils outside the limits of filling within 200 feet of the property boundary or beyond the property boundary,
  - in excess of the lower explosive limit for such gases in the air outside the limits of filling within 200 feet of the property boundary or beyond the property boundary

if the facility is designed, constructed and operated in accordance with the Feasibility Report, Addenda to the Feasibility Report and the conditions set forth below; or,

- f. The emission of any hazardous air contaminants in excess of standards contained in s. NR 445.03, Wis. Adm. Code, if the facility is designed, constructed and operated in accordance with the Feasibility Report, Addenda to the Feasibility Report and the conditions set forth below.
- 26. The Department considered the following information in considering the need for exemptions to groundwater standards at this facility:
  - a. Baseline groundwater monitoring data provided in the Feasibility Report and Addenda to the Feasibility Report.
  - b. Well construction details and boring logs provided in the Feasibility Report and Addenda to the Feasibility Report.
  - c. Well location plan sheets and water table maps provided in the Feasibility Report and Addenda to the Feasibility Report.
  - d. The landfill design specifications provided in the Feasibility Report and Addenda to the Feasibility Report as conditioned herein.

- 27. Based on an examination of site conditions, the Department finds the following:
  - a. Groundwater concentrations of arsenic, cadmium, fluoride, manganese, nitrate + nitrite as N, selenium, and sulfate in the site area are found at concentrations exceeding the ch. NR 140, Wis. Adm. Code groundwater standards. These exceedances are due to baseline groundwater quality associated with natural hydrogeologic conditions or substances released by other human activities on, or near, the proposed facility.
  - b. Detection of the following Volatile Organic Compounds (VOCs) in groundwater samples is noted. The detects are due to sampling errors, laboratory errors or baseline groundwater quality associated with substances released by other human activities on, or near, the proposed facility. Therefore no exemptions to the groundwater standards are necessary.
    - Methylene chloride, a common laboratory contaminant, was detected in most sampling rounds. In some cases, it was detected in concentrations greater than the PAL.
    - ii. Benzene was detected once in well MW-57B above the PAL.
    - iii. Xylene, toluene, naphthalene and ethylbenzene were detected below the PAL a combined total of 11 times at 6 wells.
    - iv. 1,2,4-trimethylbenzene, n-propylbenzene, and 1,3,5trimethylbenzene were each detected once in well 18R and nbutylbenzene was detected once each in wells MW-18R and MW-57X. Groundwater standards have not been established for these VOCs.
  - c. Because of the proposed design, no increase of VOCs in groundwater is expected to be caused by the landfills.
  - d. To minimize the incremental increase in contamination, the proposed landfills have been designed to contain and collect leachate. The proposed construction for each landfill includes a geotextile gradient control layer beneath each liner system to maintain the water table below the base of the liner, a composite liner system consisting of 5 feet of recompacted clay and a 60 mil HDPE geomembrane, and granular leachate collection layer. The proposal includes a composite final cover system for each landfill, in part composed of 2 feet of compacted clay overlain by a 40 mil VLDPE geomembrane. These design features will limit increases of contaminants in the groundwater, including arsenic, cadmium, manganese, nitrate + nitrite as N, selenium, sulfate, fluoride, and VOCs. Therefore, the proposed landfills are

designed to achieve the lowest possible concentration of these substances in the groundwater which is technically and economically feasible.

- 28. Based on an examination of the groundwater quality data for the proposed facility for substances of public health concern, other than nitrate and the information listed in Findings of Fact 26 and 27 above, the Department finds the following:
  - a. Mean baseline concentrations above the preventive action limit but below the enforcement standard established for the following substances of public health concern, other than nitrate, were observed in groundwater samples from the monitoring wells listed below:

	•
Substance	Well Number
Arsenic	1A, 1B, 2A, 2B, 5A, 5B, 6A, 6B, 10A, 17AR, 17B, 18A, 18B, 22A, 22B, 25A, 25B, 49A, 49B, 57B, 58B, 98A, 98B
Cadmium	1, 1A, 2, 2A, 2B, 5A, 5B, 5X, 6, 6A, 6B, 7, 10, 10A, 12, 12A, 12B, 17R, 17AR, 17B, 18R, 18A, 18B, 21, 22, 22A, 22B, 23, 24, 25, 25A, 25B, 26, 27, 27A, 27B, 29, 30, 31R, 32R, 33, 41, 42X, 49, 49A, 52, 57X, 57A, 57B, 58, 58A, 58B, 65, 71, 73, 75, 78, 79, 83, 84, 98, 98A, 98B, 99
Selenium	73
Fluoride	220. 580

- b. The mean concentration of samples analyzed for arsenic in well MW-58A attains the PAL established in NR 140 but does not exceed it. Seven of 9 sample results attain or exceed the PAL but not the enforcement standard established for arsenic in NR 140.
- c. The mean concentration of samples analyzed for arsenic in well MW-57A does not attain the PAL established in NR 140. Six of 9 sample results attain or exceed the PAL but not the enforcement standard.
- d. The concentrations of samples analyzed for fluoride in well MW-12C did not attain or exceed the PAL established in NR 14O.

  Therefore, the requested exemption to groundwater standards is not necessary.

- e. The proposed facility will not cause the concentration of arsenic, cadmium, selenium, and fluoride to exceed the enforcement standard for these substances at a point of standards application because of the landfill design.
- f. The proposed facility is designed to achieve the lowest possible concentrations for arsenic, cadmium, fluoride and selenium which are technically and economically feasible.
- 29. Based on an examination of the groundwater quality data for the proposed facility for nitrate or substances of public welfare concern and the information listed in Findings of Fact 26 and 27 above, the Department finds the following:
  - Mean background concentrations above the preventive action limits but below the enforcement standards established for the following substances of public welfare concern and nitrate + nitrite (as N) were observed in groundwater samples from the monitoring wells listed below:

Substance	Well Number	•	
Manganese	2A, 6, 6A, 7, 12C, 18B, 25A 84, 98A	, 30, 73,	
Nitrate + Nitrite	1A, 5X, 17AR, 26, 33, 78		
Sulfate	1B, 5B, 6B, 7, 21, 23, 22A,	58, 71	

b. Mean background concentrations above the enforcement standards established for the following substances of public welfare concern and nitrate + nitrite (as N) were observed at the monitoring wells listed below:

Substance	<u>Well Number</u>	
Manganese	1A, 5X, 10, 10A, 12A, 12B, 17AR, 17B, 18R, 18A, 27, 27A, 29, 31R, 32R, 41, 42X, 49, 52, 57X, 58A, 65, 75, 79, 83, 99	

Nitrate + Nitrite

- 7

Sulfate

1, 1A, 2A, 2B, 5X, 5A, 6, 6A, 10, 10A, 12, 12A, 12B, 12C, 17AR, 17B, 18R, 18A, 18B, 22, 24, 25, 25A, 26, 27, 27A, 27B, 29, 30, 31R, 32R, 33, 41, 42X, 49, 49A, 49B, 52, 57X, 57A, 58A, 58B, 65, 73, 75, 78, 79, 83, 84, 98, 99

- c. The proposed facility is designed to achieve the lowest possible concentrations for manganese, nitrate + nitrite, and sulfate which are technically and economically feasible.
- d. The anticipated increase in the concentrations of manganese, nitrate + nitrite, and sulfate does not present a threat to public health or welfare because of the landfill design.
- 30. Although 8 rounds of baseline groundwater quality data were submitted for many wells, the Department does not have enough information to determine whether the results submitted are representative of background groundwater conditions at the following wells and for the parameters listed below. The sample results appear to be affected by well installation. The Department will evaluate additional data which will be submitted according to condition 13 below and grant exemptions to the NR 140 groundwater standards where appropriate.

# Substance Well Number Cadmium 1, 1A, 2, 2A, 2B, 5B, 6A, 6B, 7, 10, 10A, 12, 12A, 12B, 17AR, 17B, 17R, 18A, 18B, 22, 22A, 22B, 23, 24, 25, 25A, 25B, 26, 27A, 27B, 31R, 32R, 41, 49, 49A, 52, 57A, 57X, 58, 58A, 58B, 65, 71, 73, 75, 78, 79, 83, 84, 98, 98A, 98B, 99 Manganese 2A, 6, 7, 18R, 27, 29, 30, 31R, 32R, 41, 49, 52, 73, 79 Nitrate +Nitrite (as N) 1A, 5X, 17AR, 33 Selenium 73

Sulfate

1A, 12A, 22A, 41, 49, 71

- 31. Granting the exemptions that are set forth below will not inhibit compliance with Wisconsin solid waste management standards in chs. NR 500 through 526, Wis. Adm. Code.
- 32. Neither the applicant, nor any person owning a 10% or greater legal or equitable interest in the applicant, or the assets of the applicant:
  - a. Is in noncompliance with a plan approval or order issued by the Department for a solid or hazardous waste facility in Wisconsin;
  - b. Owns or previously owned a 10% or greater legal or equitable interest in a person, or in the assets of a person, who is not in

compliance with a plan approval or order issued by the Department for a solid or hazardous waste facility in Wisconsin.

- 33. For the purpose of performing the needs assessment, the Department assumed an anticipated service area consisting of Brown County. This area takes into account the economics of waste collection, transportation, and disposal.
- 34. The Department projects an average annual waste load for the anticipated service area of 279,775 tons per year which would be disposed in the MSWLF.
- 35. There are several approved municipal solid waste disposal facilities, as defined in ss. 144.441(1)(a), Stats., located in the anticipated service area. These facilities include the Brown County West Landfill which is expected to reach final capacity in November, 1996, the Brown County East Landfill is expected to reach final capacity in March, 1999, and the James River Corporation Northland Landfill which accepts waste generated at the James River Corporation in Green Bay.
- 36. There is one nonapproved facility, as defined in ss. 144.441(1)(c), Stats., located in the anticipated service area. The Fort Howard Corporation Landfill only accepts waste generated at the Fort Howard Corporation in Green Bay.
- 37. There are no proposed facilities in the anticipated service area for which a feasibility report has been submitted and determined to be complete by the Department.
- 38. There are no Recycling/Resource Recovery facilities within the anticipated service area having a license or plan of operation approval from the Department. The Department considered the effects of recycling at the self-certified Brown County Materials Recycling Facility in the calculations of waste generation. The materials recycled at this facility may not be accepted at the proposed landfill.
- 39. There are no proposed facilities for the recycling of solid waste or for the recovery of resources from solid waste within the anticipated service area.
- 40. There are no licensed or proposed solid waste incinerators with plans of operation approved by the Department within the proposed service area.
- 41. The Department considered the effect of the following facilities which are near but not within the anticipated service area:
  - the proposed M & N Landfill. A feasibility report was submitted and deemed complete for the proposed M & N Landfill in the Town of Chilton, Calumet County. The Department issued a plan of operation approval but the facility was never constructed. A

feasibility report submitted in May, 1996 for an expansion to the originally approved facility has not been deemed to be complete.

- the Outagamie County Landfill. This approved facility accepts waste generated within Outagamie County only.
- the Waste Management Inc. (WMI) Ridgeview Recycling and Disposal Facility located in Whitelaw, Manitowoc County. This landfill is located approximately 45 miles from the centroid of waste generation in Brown County. The Department projects that the WMI facility will reach final capacity within one year of the opening of the proposed landfill assuming that past disposal rates remain constant. A feasibility report submitted in September 1996 for an expansion to the originally approved facility has not been deemed complete.
- 42. The Department has complied with the requirements of ch. NR 150, Wis. Adm. Code, and s. 1.11, Stats., and has adopted all practical means to avoid or minimize environmental harm consistent with social, economic and other essential considerations.
- 43. The special conditions set forth below are needed to assure that the facility will not pose a substantial hazard to public health or welfare.

#### CONCLUSIONS OF LAW

- 1. The proposal will comply with the applicable requirements of chs. NR 500 through 526, Wis. Adm. Code, provided that the conditions of the feasibility determination set forth below are met.
- 2. The procedural requirements of s. 1.11 and s. 144.44, Stats., have been complied with.
- 3. The Department has the authority to determine that a site is feasible with special conditions, if the conditions are needed to ensure compliance with chs. NR 500 through 526, Wis. Adm. Code.
- 4. The Department has the authority under s. NR 140.20 and s. NR 507.18, Wis. Adm. Code to require sampling for baseline water quality and to specify parameters for such sampling.
- 5. The conditions of site feasibility set forth below are needed to ensure compliance with ch. NR 140 and chs. NR 500 through 526, Wis. Adm. Code.
- 6. Sufficient need for the proposed MSWLF has been established under the applicable provisions of s. 144.44(2)(nm), Stats.
- 7. The Department has the authority under s. NR 504.04(2), Wis. Adm. Code, to grant exemptions to the location standard of s. NR 504.04(3)(f), Wis.

Adm. Code, regarding the siting of a solid waste land disposal facility within 1,200 feet of any private water supply well.

- 8. The Department has authority under s. NR 812.43(1), Wis. Adm. Code, to grant variances to the location standard of s. NR 812.08(4)(g)1, Wis. Adm. Code, regarding private water supply wells located within 1,200 feet of a proposed landfill.
- 9. The Department has the authority under s. NR 140.28, Wis. Adm. Code, and ss. 160.19(8) and (9), Stats., to grant exemptions to the Wisconsin Groundwater Standards for arsenic, cadmium, fluoride, manganese, nitrate + nitrite (as N) and sulfate in ch. NR 140, Wis. Adm. Code.
- 10. In accordance with the foregoing, the Department has the authority under s. 144.44, Stats., to issue the following determinations.

#### **GRANT OF EXEMPTIONS**

1. Brown County has demonstrated circumstances which warrant an exemption from s. NR 504.04(3)(f) and a variance from s. NR 812.08(4)(g)1, Wis. Adm. Code, to allow construction of a municipal solid waste landfill and process residue monofill where the proposed limits of filling are within 1,200 feet of any private water supply well. Exemptions are hereby granted for the following six private water supply wells identified in the feasibility report:

Well Owner	Address		
William Clancy	7226 Old '57' Rd., Greenleaf, WI		
Phillip Conley	7310 Old '57' Rd., Greenleaf, WI		
Edward Gerrits	7380 Old '57' Rd., Green leaf, WI		
Peter Haen	1216 Lamers Clancy Rd., Greenleaf, WI		
Margaret Labs	1239 Lamers Clancy Rd., Greenleaf, WI		
Daniel Pleshek	1252 Lamers Clancy Rd., Greenleaf, WI		

2. Brown County has demonstrated circumstances which warrant an exemption to the groundwater standards for arsenic, cadmium, fluoride, manganese, nitrate + nitrite (as N) and sulfate in ch. NR 140, Wis. Adm. Code, as specified in s. NR 140.28, Wis. Adm. Code, to allow the construction of a municipal solid waste landfill and process residue monofill in an area where a preventive action limit or enforcement standard has been attained or exceeded. The Department will establish alternative concentration limits for the parameters and wells listed below when sufficient rounds of baseline groundwater quality samples have been collected and analyzed as required in condition 9 below, and the alternative concentration limit calculations have been submitted.

Exemptions pursuant to s. NR140.28(3)(a) are granted for the following substances and wells:

<u>Substance</u>

Well Number

Manganese

6A, 12C, 18B, 25A, 84, 98A

Nitrate + Nitrite (as N)

26, 78

Sulfate

18, 58, 68, 7, 21, 23, 58

Exemptions pursuant to s. NR140.28(3)(b) are granted for the following substances and wells:

Arsenic

1A, 1B, 2A, 2B, 5A, 5B, 6A, 6B, 10A, 17AR, 17B, 18A, 18B, 22A, 22B, 25A, 25B, 49A, 49B, 57A, 57B, 58A, 58B, 98A, 98B

Cadmium

5A, 5X, 6, 18R, 21, 27, 29, 30, 33, 42X, 57B

Fluoride

22C, 58C

Exemptions pursuant to s. NR140.28(4)(a) are granted for the following substances and wells:

Manganese

1A, 5X, 10, 10A, 12A, 12B, 17AR, 17B, 18A, 27A, 42X, 57X, 58A, 65, 75, 83, 99

Nitrate + Nitrite (as N)

7

Sulfate

1, 2A, 2B, 5X, 5A, 6, 6A, 10, 10A, 12, 12B, 12C, 17AR, 17B, 18R, 18A, 18B, 22, 24, 25, 25A, 26, 27, 27A, 27B, 29, 30, 31R, 32R, 33, 42X, 49A, 49B, 52, 57X, 57A, 58A, 58B, 65, 73, 75, 78, 79, 83, 84, 98, 99

#### DETERMINATION OF NEED AND DESIGN CAPACITY

The department hereby determines as follows:

- 1. There is sufficient need within the anticipated service area for the proposed construction of the Brown County South municipal solid waste landfill in the Town of Holland, Brown County, Wisconsin.
- 2. A design capacity of 9,355,148 cubic yards for the proposed municipal solid waste landfill will provide for an expected operational life for the facility of approximately 15 years.

#### CONDITIONAL FEASIBILITY DETERMINATION

The Department hereby determines that the proposed Brown County South Solid Waste Land Disposal Facility in the Town of Holland, Brown County, Wisconsin is environmentally feasible and has the potential for use as a municipal solid waste disposal landfill and process residue monofill provided that the following conditions are complied with and the plan of operation is prepared in accordance with chs. NR 500 through NR 526, Wis. Adm. Code.

#### General:

- 1. The maximum design capacity of the proposed Brown County South municipal solid waste landfill shall not exceed 9,355,148 cubic yards and the maximum design capacity of the process residue landfill shall not exceed 3,696,323 cubic yards.
- 2. The plan of operation, at a minimum, shall comply with the requirements of chs. NR 500 through 526, Wis. Adm. Code, the Feasibility Report, and the conditions of this approval.

#### Facility Design

- 3. The plan of operation shall contain a detailed description of the landscaping plan proposed for the facility. The landscaping plan shall include the provision that all screening shall be constructed during the times needed to effectively screen the operations of the facility.
- 4. The plan of operation shall provide for a pre-construction investigation of the on-site clay to determine the degree and extent of any secondary porosity.

- The plan of operation shall provide for employment of an experienced team of biologists and wetlands experts to design and supervise construction of the proposed biofilter.
- 6. The plan of operation shall provide for the following procedures for control of bird populations:
  - supervisory procedures to assure that bird populations are not increasing,
  - b. appropriate population control procedures, and
  - c. procedures to mitigate any bird hazards to safe aircraft operations.
- 7. Agricultural tiles which exist on the property shall be removed and properly backfilled prior to landfill construction. Tiles which underlie the *Trillium nivale* (snow trillium) colony shall be terminated in such a way as to avoid disruption of the colony.
- 8. Protection for the area supporting the *Trillium nivale* colony shall be provided and the entrance roadway relocated in order to protect historic scatter designated Sk-1.

#### **Environmental Monitoring**

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- 9. A minimum of 8 rounds of baseline groundwater sampling data which represent background groundwater conditions shall be provided for the substances and wells requiring an exemption from the groundwater standards of ch. NR 140, Wis. Adm. Code. The results of this monitoring, justification for use or removal of any baseline monitoring results in the calculation of alternative concentration limits (ACL) and the ACL calculations shall be submitted with the plan of operation.
- 10. A facility environmental monitoring plan, including groundwater, leachate, gradient control system, gas monitoring and surface water shall be included in the plan of operation and shall be consistent with that outlined in the environmental monitoring section of the attached feasibility summary. Detection monitoring shall comply with ch. NR 507, Wis. Adm. Code, including using the analytical methods specified in Appendix II.
- 11. A plan for monitoring private wells within 1200' of the limits of filling for the proposed facility shall be included in the plan of operation.
- 12. A revised sampling plan shall be included in the plan of operation. The plan shall comply with NR 507.16, Wis. Adm. Code. The months of

sampling and order of sampling wells shall be defined in the sampling plan.

- 13. A minimum of 4 Subtitle D wells around the MSWLF shall be identified and results of baseline analysis for public health standards included in the plan of operation.
- 14. Within 60 days of abandonment, documentation for the abandonment of monitoring wells which will not be included in the monitoring program shall be provided to the Department on Well/Drillhole/Abandonment forms. Revised Well Information Forms indicating the well abandonments shall be included with the Plan of Operation.
- 15. Brown County shall continue to monitor groundwater elevation quarterly in wells MW-26, MW-29, and MW-30 until they are abandoned.
- 16. The proposed location for no less than 2 additional groundwater monitoring wells or well nests on the north and eastern end of the MSWLF shall be included in the plan of operation.
- 17. A contingency plan for monitoring methane in buildings adjacent to the proposed landfills shall be included in the plan of operation.
- 18. A proposal for monitoring landfill settlement shall be included in the plan of operation.
- 19. The plan of operation shall provide for compliance with the requirements of Ch. NR 406. Wis. Adm. Code.

#### Closure and Long-Term Care:

20. The plan of operation shall include site closure and long-term care cost estimates. These cost estimates shall account for closure construction of the largest open area during site life, and water quality monitoring and leachate treatment costs through the long term care period of 40 years. The estimates shall be developed with reference to local materials and unit prices assuming that the State of Wisconsin will be required to complete closure and perform long-term care on contract basis. The anticipated operating life and replacement schedule of all engineering design features shall be addressed and reflected in cost estimates. At a minimum, cost estimates for the following items shall be considered:

#### Closure

#### Long-Term Care

Final cover geomembrane and soils Topsoil placement Seed, fertilize, & mulch Grading and abandonment of borrow areas Erosion control and surface repair Seed, fertilize, & mulch Groundwater and leachate monitoring Gas extraction 1.

Gas extraction system
Leachate head wells
Construction documentation reports
Contingency (10%)

Leachate hauling and treatment Leachate pipe cleaning Pump maintenance & electrical usage Road repair Contingency (10%)

#### Miscellaneous

21. Wet process residue wastes may not be disposed of at the MSWLF without separate Department approval prior to disposal at the MSWLF.

Application for the disposal of these types of waste shall be accompanied by a detailed physical and chemical waste characterization and any proposed changes in the disposal operation and predicted leachate generation rates.

The Department retains the jurisdiction either to require the submittal of additional information or to modify this approval at any time if, in the Department's opinion, conditions warrant further modifications.

#### NOTICE OF APPEAL RIGHTS

If you believe you have a right to challenge this decision, you should know that Wisconsin statutes and administrative rules establish time periods within which requests to review Department decisions must be filed.

For judicial review of a decision pursuant to sections 227.52 and 227.53, Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to file your petition with the appropriate circuit court and serve the petition on the Department. Such a petition for judicial review shall name the Department of Natural Resources as the respondent.

This notice is provided pursuant to section 227.48(2), Stats.

Da	ted	OCT 23 1996

DEPARTMENT OF NATURAL RESOURCES For the Secretary

Dennis Mack, P.E., Chief Technical Support Section Bureau of Waste Management

David Carper, P.E., P.G Bureau of Waste Management

Barbara J. Hennings, P.G. Bureau of Waste Management

# Tab C



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION S TO MEST JACKSON BOULEVARD, CHICAGO L. 88864-3590

PERCY TO THE COTENT ON DE

R-19J

George E. Meyer Secretary Wisconsin Department of Natural Resources Box 7921 Madison, Wisconsin 53707

Dear Mr. Meyer:

Pursuant to the Federal Polychlorinated Biphenyl (PCB) regulations published on February 17, 1978, 40 Code of Federal Regulations (C.F.R.) § 761.60 (a) (5), under the authority of the Toxic Substances Control Act (TSCA) of 1976 (Public Law 94-469), 15 U.S.C. \$\$ 2605 and 2617, the United States Environmental Protection Agency, Region 5 (U.S. EPA) is issuing the enclosed document entitled "In The Matter of The State of Wisconsin, Department of Natural Resources, Approval To Dispose of Polychlorinated Biphenyls (PCBs)." This approval allows the Wisconsin Department of Natural Resources (WDNR) to select disposal facilities that comply with Wisconsin Administrative Code Chapters NR 500-520 for the disposal of sediments contaminated with PCBs at concentrations of 50 ppm or greater from sediment remediation projects conducted under the authority and supervision of the WDNR. In granting this approval, the U.S. EPA retains all of its authority to issue PCB disposal approvals in the State of Wisconsin under 40 C.F.R. §§ 761.60, 761.70, and 761.75.

This approval is based upon the WDNR's May 6, 1994 application to dispose of dredged sediments by an alternative disposal method, under 40 C.F.R. § 761.60 (a) (5), and upon the U.S. EPA's evaluation of the State of Wisconsin's solid waste landfill regulations (Wisconsin Administrative Code Chapters NR 500-520). In addition, the approval is based upon the Agency's conclusion that the disposal of PCB contaminated sediments in a State of Wisconsin solid waste landfill will provide adequate protection to human health and the environment. In evaluating this application, the U.S. EPA has given great weight to the WDNR's record of commitment to environmental protection and demonstrated ability to administer its programs.

This approval shall be effective upon the date of my signature, and it may be terminated at any time by either the WDNR or the U.S. EPA by written notice to the other party. The WDNR and the U.S. EPA will meet at the end of each year to discuss the

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progress made under this program and to discuss the objectives for the next year.

While the U.S. EPA anticipates no significant problems with the State's administration of this approval, it is the responsibility of the WDNR and of the disposal facilities selected under this approval to ensure that all applicable provisions of TSCA, the Federal PCB regulations, and the terms of this approval are followed. Violation of any of the applicable provisions may be cause for an enforcement action under Section 15 of TSCA, 15 U.S.C. § 2614.

In closing, I applaud the WDNR's plans for remediation of PCB contaminated sediments from State waters. The WDNR is clearly at the forefront of such efforts. We at Region 5 also place a high priority on remediation of contaminated sediments from our rivers and lakes. It is my hope that by issuing this disposal approval the U.S. EPA will help to realize WDNR's ambitious sediment program.

Please contact Phyllis Reed of my staff, at (312) 886-6086, if you have any questions pertaining to this matter.

Sincerely yours,

Valdas V. Adamkus

Regional Administrator

Enclosure

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5

IN THE MATTER OF:	) APPROVAL TO DISPOSE
THE STATE OF WISCONSIN	) OF POLYCHLORINATED
DEPARTMENT OF NATURAL RESOURCES	) BIPHENYLS (PCBs)

#### AUTHORITY

This approval is issued pursuant to Sections 6(e)(1) and 18(a)(2)(B) of the Toxic Substances Control Act of 1976 (TSCA), Public Law No. 94-469, 15 U.S.C. §§ 2605 and 2617, and the Federal PCB Regulations, 40 C.F.R. § 761.60(a)(5).

#### EXPECTIVE DATE

This approval shall be effective upon the signature of the Regional Administrator.

#### BACKGROUND

Section 6(e)(1)(A) of TSCA requires the United States Environmental Protection Agency (U.S. EPA) to promulgate rules for the disposal of polychlorinated biphenyls (PCBs). The rules implementing section 6(e)(1)(A) were published in the Federal Register of May 31, 1979 (44 FR 31514) and recodified in the Federal Register of May 6, 1982 (47 FR 19527). Those rules require, among other things, that various types of PCBs and PCB Articles be disposed of in U.S. EPA-approved landfills (40 C.F.R. § 761.75), incinerators (40 C.F.R. § 761.70), high efficiency boilers (40 C.F.R. § 761.60), or by alternative methods (40 C.F.R. § 761.60(e)) that demonstrate a level of performance equivalent to U.S. EPA-approved incinerators. Those rules also allow for the approval to dispose of dredged materials by an alternate method (40 C.F.R. § 761.60(a)(5)) that provides adequate protection to health and the environment, provided that disposal in a U.S. EPA-approved incinerator (40 C.F.R. § 761.70) or chemical waste landfill (40 C.F.R. § 761.75) is not reasonable and appropriate based on technical, environmental, and economic considerations. The May 31, 1979 Federal Register designated Regional Administrators as the approval authority for PCB disposal facilities.

Section 18(a)(2)(B) of TSCA prohibits any State or political subdivision of a State from establishing or continuing in effect any requirement applicable to any chemical substance or mixture or article containing such substance or mixture regulated under

Sections 5 or 6 of TSCA, except that a State may regulate the disposal of such chemicals, mixtures, and articles as described at Section 6(a)(6) of TSCA. U.S. EPA has determined that under TSCA, State requirements regarding disposal of PCBs are completely exempt from Federal preemption insofar as they prescribe what may be done within the State boundaries, but that a State may not require PCBs generated within its boundaries to be disposed of by a method less restrictive than prescribed by TSCA (43 FR 7153, February 17,1978).

#### FINDINGS.

- 1. On May 6, 1994, the Wisconsin Department of Natural Resources (WDNR) submitted a written application to the Regional Administrator of Region 5 to dispose of sediments containing PCBs at concentrations of 50 ug/g (ppm) or greater from remediation projects authorized and supervised by the WDNR in landfills within Wisconsin which comply with Wisconsin Administrative Code (Wis. Adm. Code) chapters (chs.) NR 500-520 and have been authorized under § NR 157.07, Wis. Adm. Code, to accept PCB contaminated sediments.
- 2. In 1989, the Wisconsin State Legislature recognized the serious problem contaminated sediments present to the State by providing funding to establish WDNR's sediment remediation program. The goal of the program is to restore the surface waters of the state where the resource uses have been impaired or damaged by the presence of contaminated sediments.
- 3. Sediments contaminated with PCBs represent a serious risk to human health through consumption of contaminated fish; represent risks to aquatic ecosystems, which include endangered species; and present limitations to economic wellbeing by impairing commercial fisheries, recreational uses, and commerce through increased dredging costs.
- 4. The WDNR sediment remediation program has set goals to fully restore aquatic environments with cleanup standards for PCBs in the parts per billion range where environmentally and technically feasible.
- 5. The PCB contaminated sediment problem in Wisconsin is large in scope. There are approximately seven million cubic yards of sediments contaminated with PCBs which need to be remediated to restore full beneficial uses of impaired overlying waters.
- 6. Presently, there is no U.S. EPA-approved PCB disposal facility within the State of Wisconsin.

- 7. The disposal of PCB containing sediments from WDNR remediation projects in existing out of state PCB disposal facilities is not reasonable and appropriate because the WDNR's cleanup goals and the technical constraints of sediment remediation will likely generate a significantly larger volume of TSCA regulated sediments during remediation than existed in situ; because of the risk presented by delaying remediation efforts in dynamic, often high energy, and ecologically sensitive aquatic environments and the additional risk of spills presented by long distance shipping of such large quantities of contaminated sediments; and because increased disposal costs could limit planned State sediment remediation efforts and would prevent much needed sediment remediation and risk reduction in the State of Wisconsin.
- 8. Based on technical, environmental, and economic considerations, disposal of PCB contaminated sediments within the scope of the WDNR application in a TSCA incinerator or TSCA chemical waste landfill is not reasonable and appropriate.
- 9. PCBs are regulated in the State of Wisconsin by ch. NR 157, Wis. Adm. Code. Section NR 157.07, Wis. Adm. Code, authorizes the WDNR to approve the disposal of PCB contaminated sediments into chs. NR 500-520, Wis. Adm. Code, landfills as an alternate disposal option.
- 10. The disposal of sediments contaminated with PCBs at concentrations of 50 ppm or greater in a landfill which fully complies with chs. NR 500-520, Wis. Adm. Code, and with the additional conditions of this approval, as set out herein, provides adequate protection to human health and the environment as required under 40 C.F.R. § 761.60(a)(5).
- 11. Under the supervision of the WDNR, the disposal of sediments contaminated with PCBs at concentrations of 50 ppm or greater in a landfill which fully complies with chs. NR 500-520, Wis. Adm. Code, and with the additional conditions of this approval set out herein, provides the same level of protection required for these sediments by U.S. EPA, Region 5, and therefore is not less restrictive than TSCA.

#### CONDITIONS OF APPROVAL

40 C.F.R. § 761.60(a)(5) provides that the Regional Administrator may set limitations in an alternate disposal approval. This approval is conditioned upon the WDNR sediment remediation program's compliance with the following conditions:

- This approval applies only to sediments contaminated at PCB concentrations of 50 ppm or greater which have originated in Wisconsin waterways. Dilution of sediments to reduce the PCB concentration to below 50 ppm is not allowed. Disposal of sediments contaminated at concentrations of 500 ppm or greater is subject to concurrence by both U.S. EPA, Region 5, and the WDNR on a case by case basis.
- 2. This approval applies only to sediment remediation projects conducted under the authority and supervision of WDNR.
- 3. WDNR shall provide a written notice of project activity to U.S. EPA, Region 5 within 30-days following the selection of each sediment disposal landfill under this approval.
- 4. WDNR shall provide public notification at least 30-days prior to the selection of each sediment disposal landfill under this approval. If this notification generates sufficient public interest, WDNR shall hold a public meeting to discuss the selection of the landfill. WDNR shall consider all oral and written comments received prior to issuing a landfill plan modification to accept PCB contaminated sediments.
- 5. WDNR shall give full consideration to issues of environmental justice in selecting or siting the sediment disposal landfills under this approval.
- 6. WDNR shall issue a plan modification to the selected landfill requiring the landfill to comply with approval conditions numbered 11, 12, 14, 16, 18, 19, 21, 24, and 25, as set forth herein.
- 7. In issuing a plan modification to a chs. NR 500-520, Wis. Adm. Code, landfill for disposal of PCB contaminated sediments, WDNR shall specify to the selected landfill(s) the nature of the remediation and disposal project. This plan modification shall also include a statement that the facility may be used for the disposal of PCB containing sediments at 50 ppm or greater only if they originated from a specified WDNR project.
- 8. Prior to issuing a plan modification for a landfill to accept PCB contaminated sediment, WDNR shall review all past exemptions from chs. NR 500-520, Wis. Adm. Code, granted to said landfill and determine whether any exemption is relevant to TSCA and the conditions of this approval. If the exemption is relevant to TSCA or the conditions of this approval, WDNR shall receive U.S. EPA concurrence with the exemption before issuing the plan modification.
- 9. If WDNR issues additional exemptions from chs. NR 500-520, Wis. Adm. Code, relevant to this approval, after a landfill

has received a plan modification, WDNR shall estain U.S. EPA concurrence before placing additional PCB contaminated sediments in the landfill.

- 10. WDNR shall provide written notice to each selected landfill that the landfill is required under 40 C.F.R. § 761.205(a)(1) to notify U.S. EPA of the landfill's PCB waste handling activities by filing U.S. EPA Form 7710-53.
- 11. Prior to placing any PCB contaminated sediment in a landfill, the selected landfill shall file U.S. EPA Form 7710-53, as required by 40 C.F.R. § 761.205(a)(1).
- 12. PCB contaminated sediments placed in a chs. NR 500-520, Wis. Adm. Code, landfill may not be commingled with any potentially incompatible waste. Potentially incompatible wastes are those wastes that have the capacity to mobilize PCBs.
- 13. WDNR shall conduct an annual evaluation of PCB (≥50 ppm) sediment disposal projects. WDNR shall submit an evaluation report to the Regional Administrator, U.S. EPA, Region 5, by July 1 of each year covering the previous calendar year's activities under the approval. The report shall include the total volume of PCB contaminated sediment disposed under this approval during the year. The conditions of this permit shall serve as a basis for this evaluation. Upon receipt of the WDNR annual evaluation report, U.S. EPA, Region 5 shall comment either by concurring with the evaluation or by indicating where U.S. EPA disagrees with the results.
- 14. In the event that this permit is terminated by either the U.S. EPA or WDNR, PCB contaminated sediments previously disposed in a landfill designated pursuant to this approval shall be considered by U.S. EPA to have been properly disposed of and in full compliance with 40 C.F.R. § 761.60 requirements, provided that the sediment was disposed of according to State regulatory requirements and the conditions of this approval and that the landfill continues to operate under the terms and conditions of this approval.
- 15. In the event that this approval is terminated, WDNR shall ensure that the landfill continues to comply with the monitoring and corrective action requirements of this approval.
- 16. Owners or operators of landfills accepting PCB contaminated sediments under this approval shall be required by WDNR to test for PCBs in the leachate on a quarterly basis for the first year following disposal. If no PCBs are detected in leachate, the WDNR may allow testing on an annual basis. The landfill owner or operator shall be required by WDNR to

perform PCB sampling at site groundwater monitoring wells in the event of any significant change to PCB levels in the leachate. Leachate or groundwater known or suspected of having concentrations of 50 ppm or greater shall be managed as PCB waste in accordance with § NR 157.07, Wis. Adm. Code, and 40 C.F.R. § 761.60.

- 17. Prior to WDNR issuing a plan modification for a landfill to accept PCB contaminated sediment, the owner or operator of the landfill shall analyze their leachate for PCBs and shall provide WDNR with a copy of the analytical results.
- 18. Prior to the discharge of leachate to a publicly owned treatment works (POTW), and regardless of the actual PCB concentration in the leachate, a landfill selected under this approval shall notify the POTW that the landfill accepts PCB contaminated sediments.
- 19. Groundwater at any landfill accepting PCB contaminated sediments under this approval shall meet \$ NR 140.10, Wis. Adm. Code, groundwater preventive action and enforcement standards for PCBs, as defined in the point of standards application at \$ NR 140.22, Wis. Adm. Code.
- 20. The WDNR shall respond to exceedances of groundwater standards in accordance with §§ NR 140.24, NR 140.26, and ch. NR 708, Wis. Adm. Code.
- 21. Monitoring well water suspected or known to contain PCBs in excess of § NR 140.10, Wis. Adm. Code, groundwater standards for PCBs of 0.03 parts per billion shall not be discharged directly to the ground or to receiving waters and shall be contained, managed, and treated as leachate.
- 22. The Department shall provide written notice to Region 5 within 10 days of any state-ordered remedial action related to PCB waste at a landfill authorized to accept PCB contaminated sediments under this approval. Remedial response to spills or exceedances of groundwater standards shall be performed under \$\$ NR 140.24. and NR 140.26 and chs. NR 158 and NR 708, Wis. Adm. Code, authority and 40 C.F.R. § 761.125.
- 23. Landfills selected under this approval may not be located in the 100 year floodplain.
- 24. PCB contaminated sediments shall be dewatered or solidified prior to arrival at a landfill selected under this approval.
- 25. PCB contaminated sediments disposed under this approval may not be used as daily cover.

- 26. WDNR shall notify ear: landfill selected under this approval that the landfill shall provide U.S. EPA with in annual document log, complying with 40 C.F.R. § 761.180(b), for each year that the landfill accepts PCB contaminated sediments.
- 27. This approval will expire five (5) years from the date of the Regional Administrator's signature on the approval. This approval may be renewed upon the concurrence of both parties to the approval at five year intervals. Discussions on approval renewal will begin 180 days before the approval's next expiration date.

#### APPROVAL

Providing the above mentioned conditions are met, and in accordance with 40 C.F.R. \$ 761.60(a)(5), and consistent with the WDNR's May 6, 1994 sediment disposal application and its attachments, the WDNR is granted an approval to select disposal facilities having approved plans of operation under 5 144.44(3) Wis. Stats. that comply with chs. NR 500-520, Wis. Adm. Code, and are authorized under § NR 157.07, Wis. Adm. Code, for the disposal of sediments contaminated with PCBs at concentrations of 50 ppm or greater. This approval applies only to the disposal of PCB containing sediment originating in Wisconsin and remediated under the authority and supervision of WDNR. WDNR may not approve facilities within the State of Wisconsin to accept sediments containing PCBs at 50 ppm or greater from projects not conducted under the authority and supervision of WDNR. In addition to the terms and conditions of this approval, selected facilities shall comply with all applicable State and Federal environmental statutes and regulations. This approval may be terminated at any time by either the WDNR or U.S. EPA by written notice to the other party.

Valdas V. Adamkus

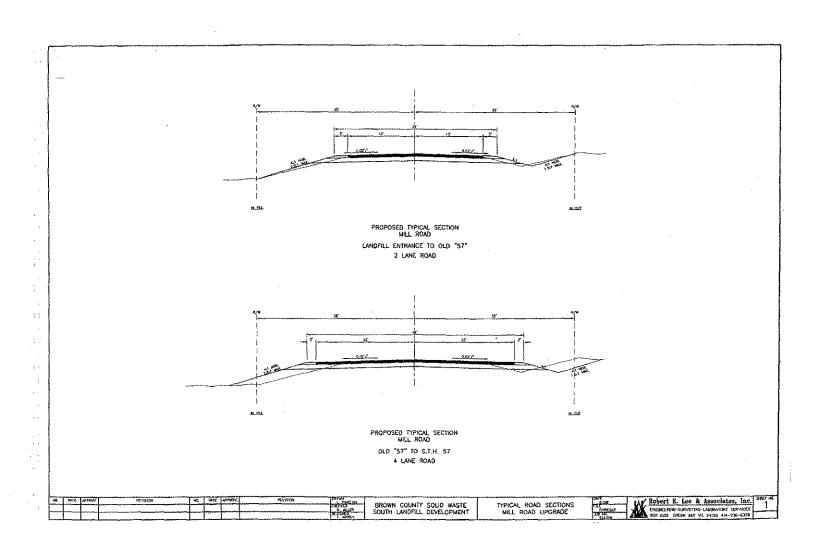
Regional Administrator

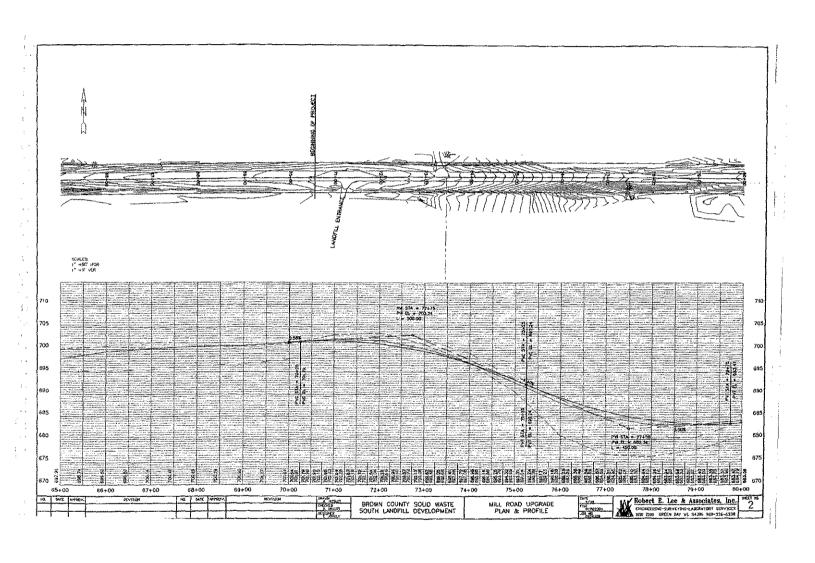
U.S. Environmental Protection Agency

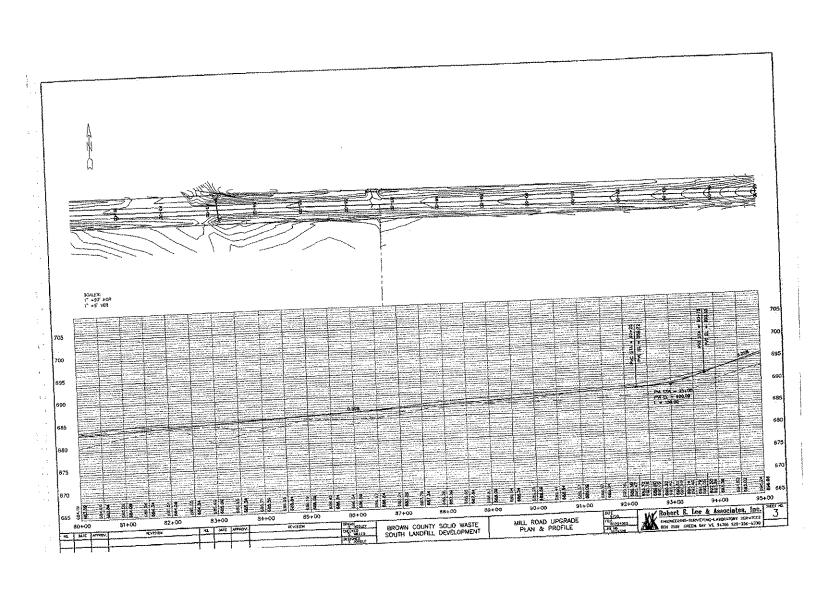
Region 5

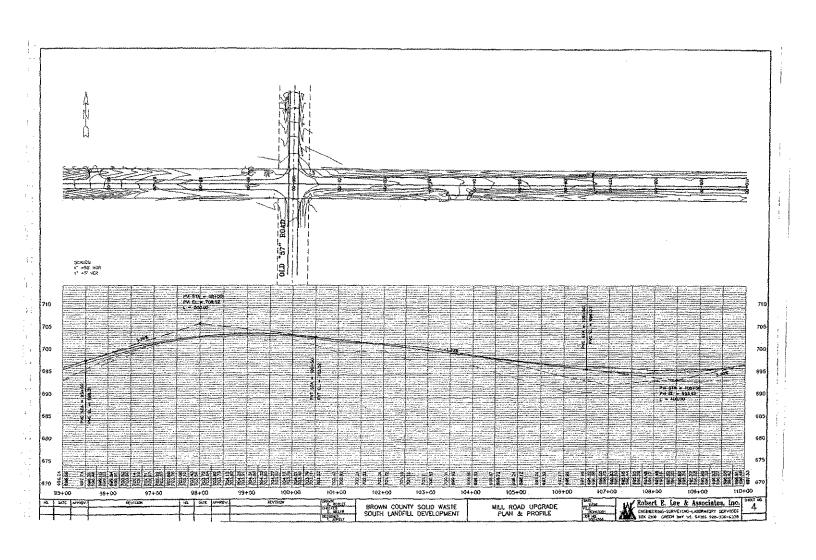
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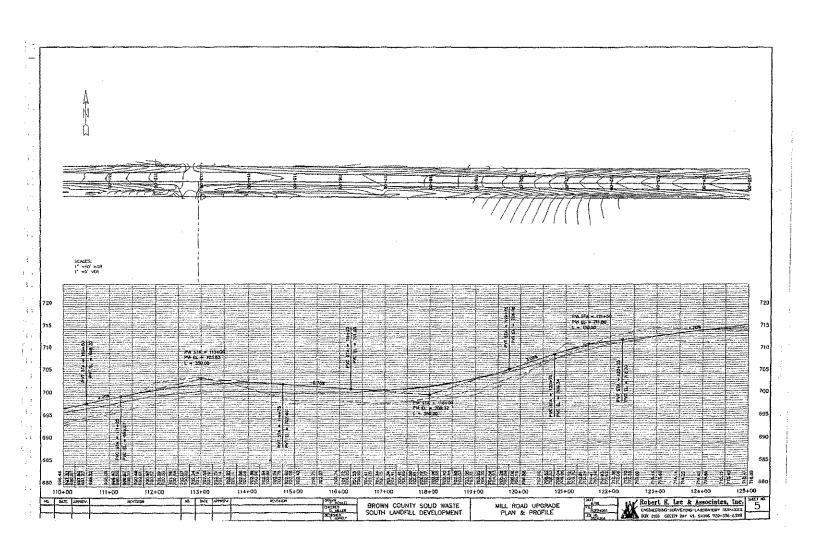
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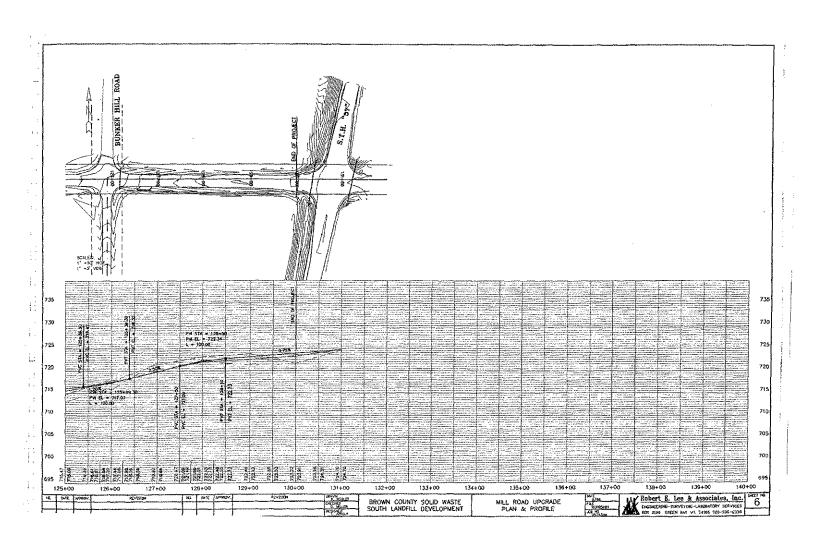












## Tab E

## TOWN OF HOLLAND

WM. M. CLANCY, TOWN CLERK 7226 Old 57 Greenleaf, WI 54126

September 29, 1998

Mr. Charles J. Larscheid, Director Solid Waste Department 2561 South Broadway Street Green Bay WI 54304

Dear Mr. Larscheid:

Brown County has contacted both the Town of Wrightstown and the Town of Holland with respect to the use of Mill Road for vehicles traveling to the landfill proposed to be located on the former K.C. Stock property in the Town of Holland.

We understand that this issue is being addressed in the Landfill Siting Agreement negotiations currently underway between Brown County and the Town of Holland. We further understand that if an Agreement is reached between the Town of Holland and Brown County, that it will call for Brown County to upgrade Mill Road between STH 57 and Old 57 to a four-lane road.

By this letter the Town of Holland and the Town of Wrightstown give their consent to the addition of Mill Road, from STH 57 west to the landfill entrance, to the County Trunk Highway system, pursuant to s. 83.025 Stats., subject to the following. Our consent is contingent upon the execution of a Landfill Siting Agreement between Brown County and the Town of Holland which calls for Brown County to upgrade Mill Road between STH 57 and Old 57 to a four-lane road. Our consent is effective on the effective date of the Landfill Siting Agreement between the Town of Holland and Brown County.

Thank you very much.

For the Town of Holland:

For the Town of Wrightstown:

William Vecheten

tyle Déquaine

(date) Oct 14 1998

### Tab F

#### ADJUSTED BASE RATE CALCULATION METHODOLOGY

Obtain the All-Urban Consumer Price Index, Midwest Region (base 1998 = 100) from the U. S. Bureau of Labor Statistics for the month of June in the current calendar year, and the month of June in the previous calendar year. This data is published monthly; June data is available by late July.

For the first year in which the Base Rate is adjusted (calendar year 2002), the calculations will be performed as follows:

Subtract the Consumer Price Index for June 2000 from the Consumer Price Index for June 2001; divide the difference by the Consumer Price Index for June 2000; and multiply the result by 100 to obtain the percentage change in the Consumer Price Index for calendar year 2001.

Multiply that percentage change times the Base Rate for the year just ended (\$1.50/ton for calendar year 2001); and add the product to the Base Rate for the year just ended (\$1.50/ton for calendar year 2001). This gives the Adjusted Base Rate for the year just begun (calendar year 2002).

Similar calculations will be made early in approximately August or September each year, to determine the Adjusted Base Rate for the next calendar year.

#### Tab G

#### COMMERCIAL ENTITIES

# TOWN OF HOLLAND ELIGIBLE FOR WASTE DISPOSAL SERVICES, PURSUANT TO SECTION XIX OF AGREEMENT

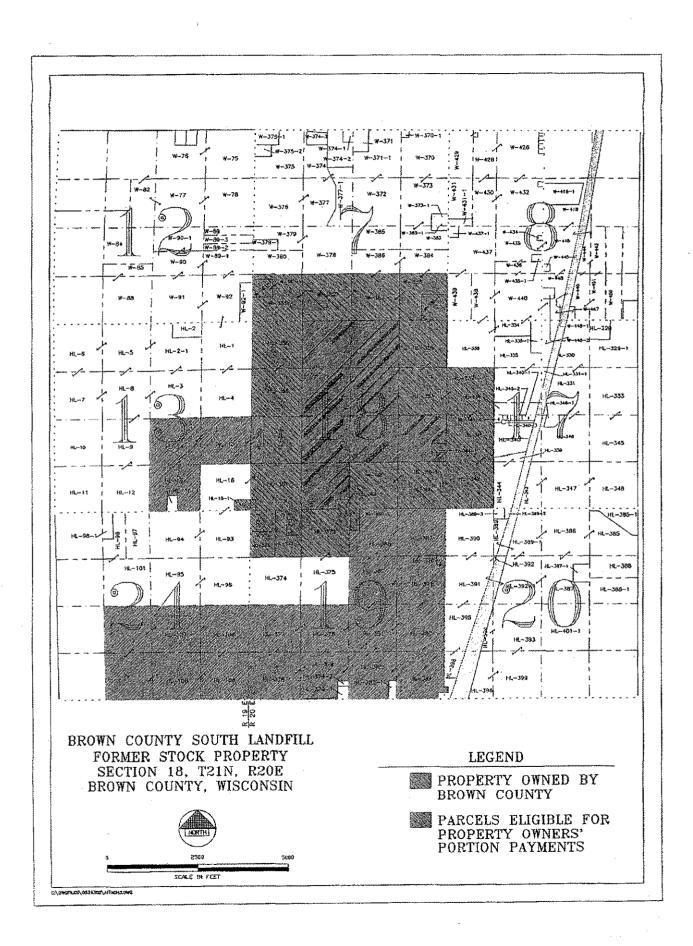
Name	Address	Type of Business
White Clover Dairy	489 County Trunk Highway CE Kaukauna WI 54130	Dairy Operation: Milk, Cheese, Whey, etc.
2. Brooks Oil	531 Man-Cal Road Kaukauna WI 54130	Oil Distributor, Gas Station, Mini-Mart
3. Schmidt Building	8189 County Trunk Highway D Kaukauna Wi 54130	Farm Equipment, Construction
4. Holland Cold Storage, Inc.	524 Martin Lane Kaukauna WI 54130	Storage Facility
5. Hollandtown Automotive	468 County Trunk Highway CE Kaukauna WI 54130	Auto Repair
6. Van Abel's	County Trunk Highway D Kaukauna WI 54130	Restaurant, Bowling Alley, Reception Hall
7. Jandrey's Gun Shop	405 County Trunk Highway CE Kaukauna WI 54130	Gun Supplies
8. Petros Guitar	Bruce Petros 345 County Trunk Highway CE Kaukauna WI 54130	Guitar Manufacturer and Sales
9. Hilltop Furniture	7859 County Trunk Highway D Kaukauna WI 54130	Furniture Sales, also storage facility
10. Hilltop Furniture	7859 County Trunk Highway D Kaukauna WI 54130	Furniture Manufacturing
11. Star Orchard	253 County Trunk Highway CE Kaukauna WI 54130	Produce Store (Sales)
12. Broeren Oil	8078 County Trunk Highway D Kaukauna WI 54130	Petroleum Sales
13. Rocky Top Tavern	1710 Hill Road Greenleaf WI 54126	Tavern
14. Wrightstown Wood Products	1506 Lamers-Clancy Road Greenleaf WI 54126	Paliets
15. Old 57 Auto	7310 Old Highway 57 Greenleaf WI 54126	Auto Repair

Name	Address	Type of Business
16. Hunter's Park, Inc.	c/o 2880 Tradewinds Green Bay WI 54313	Game Farm/Gun Club
17. Willem's Well Drilling	7962 St. Pat's Church Road Greenleaf WI 54126	Well Drilling
18. Farm Feed & Seed	8000 County Trunk Highway D Kaukauna WI 54130	Feed Supply
19. State Wide Wrecking	c/o Robert Martin 2558 Mill Road Greenleaf WI 14126	Demolition
20. Greenleaf Landscaping	2404 Wayside Road Brillion WI 54110	Lawn Care Service

# APPENDIX TO EXHIBIT G OF LANDFILL SITING AGREEMENT BETWEEN BROWN COUNTY AND THE TOWN OF HOLLAND FOR THE BROWN COUNTY SOUTH LANDFILL IN THE TOWN OF HOLLAND, BROWN COUNTY

	Name	Address	Type of Business
21.	Way-Lyn Trucking, Inc.	1913 Wayside Road Greenleaf WI 54126	Milk Hauler
22.	Jeff Edinger	2732 Mill Road Greenleaf WI 54126	Home Builder
23.	J.T. Brick	7498 Schwan Road Greenleaf WI 54126	Trucking
24.	Brown County Sanitation Service, Inc.	P.O. Box 169 Greenleaf WI 54126 (shop located on 7434 Schwan Road)	Waste Hauling

### Tab H



### Tab I

#### CRITERIA AND PROCEDURE FOR DETERMINING COMPENSATION TO ADJACENT PROPERTY OWNERS

Pursuant to Section XX.A of this Agreement, the Town and Brown County have agreed that compensation (the "Property Owners' Fortion") shall be provided by Brown County to the property owners listed in Section XX.A for the adverse impacts which may result from the siting and operation of the Landfill. It is recognized that certain property owners in the immediate vicinity of the Landfill Site, and particularly those property owners with homes near the active fill areas of the Landfill, may be adversely impacted by noise, dust, odors, traffic, and loss of value, use and/or enjoyment of their property as a result of the siting, construction, operation and/or closure of the Landfill.

Because these impacts will mainly occur during the operating life of the Landfill, the property owners listed in Section XX.A of the Agreement shall receive annual payments from Brown County during the active site life of the Landfill. These property owners shall receive a total sum equaling twenty percent (20%) of the compensation to be paid by Brown County to the Town of Holland (the Town's "Direct Payment" set forth in Section XIX.B of the Agreement) for waste disposed in the Landfill. These property owners shall also receive fifteen percent (15%) of any payment made to the Town for disposal of PCB-Impacted Sediments, as set forth at Section VIII.D.6 of the Agreement.

It is recognized that the greatest impact will be felt by those property owners who maintain a residence on property which is in one or more of the following categories: directly adjacent to the Landfill Site; within the prevailing wind direction from the Landfill; or directly across a road from the boundaries of the Landfill Site.

The primary consideration in calculating the periodic compensation to the affected property owners is that the allocation must be fair, both in terms of the allocation between those property owners and in terms of the compensation received by those property owners as a class versus the compensation received by the Town of Holland on behalf of all Town residents. The calculations shall allocate the monetary payments from Brown County so that each property owner is compensated according to his/her degree of impact from the Landfill operations.

Toward that end, within ninety (90) days of the effective date of the Landfill Siting Agreement between Brown County and the Town of Holland, the Town shall hire an independent party to determine the percentage that each property owner listed in Section XX.A shall receive of the total monies to be paid to the class of adjacent property owners listed in Section XX.A of the Agreement. This allocation shall be prepared by the independent party within 30 days thereafter, shall be considered by the Town Board, and after Town Board approval, shall be presented to the Brown County Port and Solid Waste Department and attached to this Agreement as an addendum.

The allocation for each property owner shall consider all of the following elements, and shall be calculated by weighing the following factors as of the effective date of the Landfill Siting Agreement, in the following order, from most heavily weighted to least heavily weighted:

- 1. Proximity of residence and other improvements to active fill areas at the Landfill;
- 2. Whether the residence lies within the prevailing wind direction from the Landfill (and would thus be subject to odors and/or windblown materials from the Landfill);
- Assessed value of residence, based on most recent property tax assessment;
- 4. The potential for contamination of private water supply well on the property resulting from groundwater contamination emanating from the Landfill;
- 5. The degree to which the property is impacted by the waste hauling route and waste hauling traffic resulting from Landfill operations;
- 6. The assessed value of the improvements (nonresidential buildings) on the property, based on the most recent property tax assessment; and
- 7. The assessed value of the property, based on the most recent property tax assessment.

Tab J

Document No.

W LIVER AND RELEASE

Return to: Linda H. Bochert
Michael, Best & Friedrich
P.O. Box 1806
Madison, WI 53701-1806

Parcel Number

THIS WAIVER AND RELEASE OF CLAIMS RELATING TO SITING, CONSTRUCTION, OPERATION AND CLOSURE OF LANDFILL is made by the undersigned on the date set forth below opposite such signatory's name. The undersigned hereby declares as follows:

- 1. We are the owners of the real property located in the Town of Holland [Wrightstown], Brown County, Wisconsin at [address] and identified by Tax Parcel No(s). [ ]. The legal description of our property is
- We understand that Brown County, acting through its Solid Waste Department and Solid Waste Management Board, has received necessary state and local approvals to site, construct, operate and close a Landfill on the real property located in the Town of Holland at Section 18, T21N, R20E and identified by Tax Parcel Nos. HL-354, HL-351, HL-357, HL-352, HL-358, HL-364, HL-363, and HL-362, sometimes also known as the former K.C. Stock property.
- 3. We understand that the Town of Holland and Brown County have entered into a Landfill Siting Agreement which requires Brown

County to make monetary payments to the Town and to listed property owners.

- 4. We understand that the Landfill Siting Agreement provides that, based on information provided by the Town of Holland, Brown County will make payments ("Property Owner Payments") directly to the owners of specifically identified properties as compensation for any and all adverse impacts--including, but not limited to, noise, dust, odors, traffic, loss of value, use and/or enjoyment of property--which may result from the siting, construction, operation and/or closure of the Landfill. Our property is among those identified properties which will receive these Property Owner Payments.
- 5. We understand that Brown County's obligation to make these Property Owner Payments will begin in the calendar year in which the Landfill opens for general operation and begins receiving waste for disposal, and will continue through the year in which the Landfill ceases receiving waste for disposal. These Property Owner Payments will be made by January 30 of each year for the preceding calendar year.
- 6. In consideration of the receipt of these Property Owner Payments, and other good and valuable consideration, we unconditionally waive and release any and all claims relating to the siting, construction, operation and/or closure of the Landfill, whether known or unknown now or in the future (including reasonable attorney's fees), other than those claims in paragraph 7, which we may now or in the future have against the Town of Holland, the Town of Holland Local Landfill Negotiating Committee, Brown County, the Brown County Port and Solid Waste Department, the Brown County Solid Waste Management Board, the Brown County Landfill Negotiating Committee and/or any generators of waste disposed in the Landfill, their present, former and future officers, agents, employees, contractors and insurers, heirs, successors and assigns.
- 7. This Waiver and Release does not apply to our right to participate in the Property Value Protection Program which is part of the Landfill Siting Agreement between the Town of Holland and Brown County. Notwithstanding the provisions of Paragraph 4 above, this Waiver and Release does not apply to any legal right we may have to bring or participate in any legal action against Brown County, the Brown County Port and Solid Waste Department, and/or the Brown County Solid Waste Management Board, to respond to environmental pollution or to address any violation of the Landfill Plan of Operation or License alleged to be caused by siting, construction, operation and/or closure of the Landfill, except that any such action shall not be used to attempt, directly or indirectly, to obtain further payments from Brown County, the Brown County

Port and Solid Waste Department, and/or the Brown County Solid Waste Management Board for any alleged harm or loss which is identified in this Release.

- 8. We understand that the term "Landfill" in this Waiver and Release of Claims includes any industrial process residue monofill and/or municipal/industrial/solid waste landfill, located on the property described in Paragraph 2, and may include disposal of PCB-impacted sediments, but does not include any hazardous waste storage, treatment and/or disposal facility.
- 9. We understand that if in the future Brown County is no longer the legal owner of the Landfill, the new legal owner will be required to make the Property Owner Payments described above, and this Release and Waiver of Claims will apply to that legal owner.
- 10. We understand that in the event we are no longer the legal owners of the identified property, the legal right to receive the Property Owner Payments will belong to the new legal owners and we will no longer be entitled to receive those payments.

IN WITNESS WHEREOF, the undersigned have signed this Waiver as of the date(s) set forth below.

Owner(s):	
	Date
	Date
STATE OF WISCONSIN )  COUNTY OF )	
Personally came before me this the above named person(s) who executed the foregacknowledged the same.	known to be the
	Public, Wisconsin

This document was drafted by: Linda H. Bochert Michael, Best & Friedrich LLP One South Pinckney Street, Suite 700 P.O. Box 1806 Madison, WI 53701-1806 (608) 257-3501

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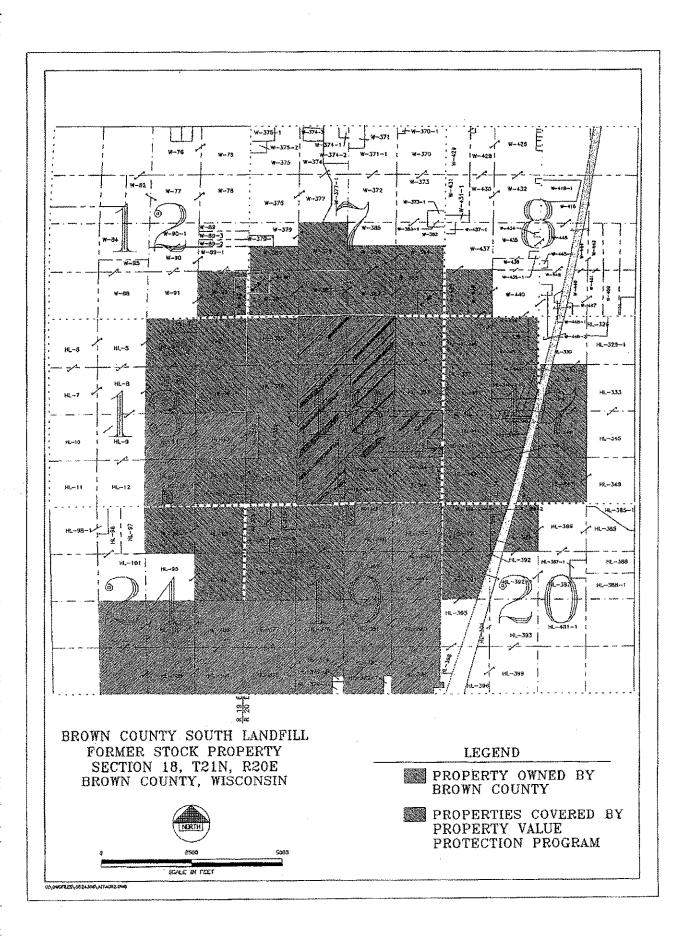
#### Tab K

	Property Owner	Property	Number of Eligible
<u> </u>	Place A. T	TTY	Properties
1	Elroy A. Lemke	HL-4	2
	2761 Day Street	W-92	
	Greenleaf, WI 54126-9202	HL-1	
2	Michael & Louise Geurts	W-380	1
	2490 Julie Circle		
	De Pere, WI 54115-8731		
3	Edward W. Heffelfinger	W-92-1	1
	7052 Elmro Road		
	Greenleaf, WI 54126-9752		
4	Wiese Brothers	W-381	7
	P.O. Box 35	W-382	
	Greenleaf, WI 54126-0035	W-387	
	aka Wiese Brothers Partnership	W-384	
	aka Greenleaf Acres - Wiese Brothers	W-386	-
		W-388	
	· ·	HL-336	
		HL-334	
		HL-335	
		HL-331	
		HL-346	
		W-438	
5	David J. & Grace Hiltunen	W-381-1	1
	7059 Elmro Road	,	
	Greenleaf, WI 54126-9752		, , ,
6	Lyle & Martha Schmidt	W-388-1	1
	7088 Old 57 Road		
	Greenleaf, WI 54126-7-9748		
7	Edward Gerrits, Jr.	W-439	6
	7610 St. Pats Church Road	HL-390	
	Greenleaf, WI 54126-9610	HL-389-1	
	aka Edward & Ione Gerrits	HL-389	
		HL-391	
		HL-392	
		HL-96	
		HL-365	
		HL-366	
		HL-366-1	

	Property Owner	Property	Number of Eligible
			Properties
8	Gerald J. Coenen	W-378	1
	1005 Day Street	" 370	*
	Greenleaf, WI 54126-9753	n de la companya de l	
9	David & Wanda Koltz	HL-389-3	2
	1492 Lamers & Clancy Road	HL-389-2	
	Greenleaf, WI 54126-9602		
10	Gary & Katherine Huss	HL-2-1	. 2
	884 Mill Road	HL-3	
	Greenleaf, WI 54126-9751		
11	John & Debra Brice	HL-2	1
	986 Mill Road		_
	Greenleaf, WI 54126-9751		·
12	Thomas Gussert & Constance Leon	HL-15-1	1
	973 Lamers & Clancy Road		***************************************
	Greenleaf, WI 54126-9636		
13	Peter & Paula Huettenbauch	HL-16-1	1
	1081 Lamers & Clancy Road		
	Greenleaf, WI 54126-9636		
14	Darwin & Joan Schmalz	HL-355	2
	197 Van Den Broek Road	HL-356	
	Kaukauna, WI 54130-9691		
15	Edwin Borneman	HL-361	3
	1022 Lamers & Clancy Road	HL-16	
	Greenleaf, WI 54126-9636	HL-93	
		HL-94	
16	Terry J. Armstrong	HL-346-1	1
	7106 St. Pats Church Road		***************************************
	Wrightstown, WI 54180		
17	Betty J. Clancy	HL-338	1
,	1605 Day Street	ALLANDA	
	Greenleaf, WI 54126-9600		
18	George N. Wall - Wall Family Trust	HL-339	2
	138 N. Washington Street	HL-344	
	Kimberly, WI 54136-1621		
19	Penny Vandevoort	HL-340	2
	P.O. Box 22	HL-340-3	
<u> </u>	Greenleaf, WI 54126-0022	HL-340-4	

	Property Owner	Property	Number of Eligible Properties
, 20	Philip & Cheryl Conley 7310 Old 57 Road Greenleaf, WI 54126-9641	HL-363-1	1
21	Thomas & Ann Marie Gerrits 7270 Hwy 57 Greenleaf, WI 54126	HL-340-1	1
22	Thomas Gilson 7346 St. Pats Church Road Greenleaf, WI 54126	HL-343 HL-347	2
23	Anthony & Kathleen Grahek 7274 Hwy 57 Greenleaf, WI 54126-9601	HL-340-2	1
24	Lu Ann DeGroot 1114 Lamers & Clancy Road Greenleaf, WI 54126-9639	HL-373-1 HL-373-2 HL-373-3	2
25	David & Patti Siebert 7449 Vandewettering Road Greenleaf, WI 54126-9638	HL-373	1
26	Catherine M. Haen 1216 Lamers & Clancy Road Greenleaf, WI 54126-9639	HL-372 HL-375	2
27	Richard & Christine Nagan W578 Clifton Road Menasha, WI 54952-9640	HL-374	1
28	Gordon & Delores Griepentrog 6623 Morrison Road DePere, WI 54115-8752	HL-359	1
29	Margaret Labs 1239 Lamers & Clancy Road Greenleaf, WI 54126-9639	HL-362-1	1.
30	Daniel & Diane Pleshek 1252 Lamers & Clancy Road Greenleaf, WI 54126-9639	HL-368-1	1

	Property Owner	Property	Number of Eligible Properties
31	William M. Clancy	HL-350	3
	7226 Old 57 Road	HL-353	
	Greenleaf, WI 54126-9641	HL-337	
		HL-341	
		HL-342	
32	Kelly A. Clancy	HL-335-1	1
	P.O. Box 114		
	Greenleaf, WI 54126-0114		



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