

# Exhibit A

Sites in the Town of Clyman Approved Prior to March 2, 2000. Listed in DNR number ascending order.

| DNR   | SiteCode | OwnerLName | OwnerFName         | DNR# Form<br>3400-122 | Approval<br>Date | Signature<br>Sheets |
|-------|----------|------------|--------------------|-----------------------|------------------|---------------------|
| 29608 | TBE-5    |            | Tracy Brothers LLC | X                     | 11/11/1996       |                     |
| 33408 | S-CRT    | Tracy      | Robert             | X                     | 2/12/1997        |                     |
| 33423 | WP-CRT   | Tracy      | Robert             | X                     | 2/12/1997        |                     |
| 37034 | CJH/002  | Hurtgen    | James              | X                     | 7/10/1997        |                     |
| 37035 | CJH/001  | Hurtgen    | James              | X                     | 7/10/1997        |                     |
| 38816 | RW-01A   | Tracy      | Robert, Sr.        | X                     | 11/17/1997       |                     |
| 38817 | RW-02    | Tracy      | Robert, Sr.        | X                     | 11/17/1997       |                     |
| 38818 | RW-03    | Tracy      | Robert, Sr.        | X                     | 11/17/1997       |                     |
| 46714 | JT-001   | Tracy      | Jason              | X                     | 10/18/1999       |                     |
| 46715 | EL-001   | Luepke     | Evelyn             | X                     | 10/18/1999       |                     |
| 46716 | RT-001   | Tracy      | Jason              | X                     | 10/18/1999       |                     |
| 46717 | KT-001   | Tracy      | Kathy              | X                     | 10/18/1999       |                     |
| 48121 | RT-002   | Tracy      | Jason              | X                     | 12/28/1999       |                     |
| 48122 | RT-003   | Tracy      | Jason              | X                     | 12/28/1999       |                     |
| 48123 | RT-004   | Tracy      | Jason              | X                     | 12/28/1999       |                     |
| 48124 | RT-005   | Tracy      | Jason              | X                     | 12/28/1999       |                     |
| 48125 | RT-006   | Tracy      | Jason              | X                     | 12/28/1999       |                     |
| 48126 | EL-002   | Luepke     | Evelyn             | X                     | 12/28/1999       |                     |
| 48358 | PR-001   | Rennhack   | Paul               | X                     | 1/12/2000        |                     |
| 48797 | RC-001   | Callies    | Ronald             | X                     | 2/8/2000         |                     |
| 48798 | RC-002   | Callies    | Ronald             | X                     | 2/8/2000         |                     |
| 48799 | RC-003   | Callies    | Ronald             | X                     | 2/8/2000         |                     |
| 48800 | RC-004   | Callies    | Ronald             | X                     | 2/8/2000         |                     |
| 48801 | RC-005   | Callies    | Ronald             | X                     | 2/8/2000         |                     |

# Exhibit B

Sites in the Town of Clyman Approved After March 2, 2000. Listed in DNR number ascending order.

| DNR   | SiteCode | OwnerLName  | OwnerFName         | DNR# Form<br>3400-122 | Approval<br>Date | Signature<br>Sheets |
|-------|----------|-------------|--------------------|-----------------------|------------------|---------------------|
| 50221 | 55/1     | Tracy       | Robert             | X                     | 5/19/2000        |                     |
| 50894 | RW-01B   | Tracy       | Robert, Sr.        | X                     | 7/14/2000        |                     |
| 52418 | BW-001   | Walsh       | Brian              | X                     | 11/7/2000        |                     |
| 52419 | BW-002   | Walsh       | Brian              | X                     | 11/7/2000        |                     |
| 52420 | BW-003   | Walsh       | Brian              | X                     | 11/7/2000        |                     |
| 53794 | 167-A    | Tracy       | Jason              | X                     | 3/26/2001        |                     |
| 53802 | 167-B    | Tracy       | Jason              | X                     | 3/26/2001        |                     |
| 53965 | BH-001   | Haase       | Barbara            | X                     | 4/2/2001         |                     |
| 53966 | BH-002   | Haase       | Barbara            | X                     | 4/2/2001         |                     |
| 53967 | BH-003   | Haase       | Barbara            | X                     | 4/2/2001         |                     |
| 54150 | JH-001   | Hasslinger  | Joseph             | X                     | 4/11/2001        |                     |
| 54151 | JH-002   | Hasslinger  | Joseph             | X                     | 4/11/2001        |                     |
| 54152 | JH-003   | Hasslinger  | Joseph             | X                     | 4/11/2001        |                     |
| 55916 | WT-001   | Thoma       | Wilma              | X                     | 8/9/2001         |                     |
| 55917 | WT-002   | Thoma       | Wilma              | X                     | 8/9/2001         |                     |
| 60441 | PR-002   | Rennhack    | Paul               | X                     | 4/23/2002        |                     |
| 62477 | WZ-001   | Zielicke    | Wayne              | X                     | 7/26/2002        |                     |
| 62478 | WZ-002   | Zielicke    | Wayne              | X                     | 7/26/2002        |                     |
| 62677 | MH-001   | Holl        | Mark               | X                     | 8/8/2002         |                     |
| 62678 | MH-002   | Holl        | Mark               | X                     | 8/8/2002         |                     |
| 63078 | GA-001   | Aulenbacher | George             | X                     | 9/6/2002         |                     |
| 63079 | GA-002   | Aulenbacher | George             | X                     | 9/6/2002         |                     |
| 63918 | SJ-001   | Jones       | Stanley            | X                     | 10/28/2002       |                     |
| 65566 | 55/2     | Tracy       | Robert             | X                     | 2/17/2003        |                     |
| 65567 | 55/3     | Tracy       | Robert             | X                     | 2/17/2003        |                     |
| 65568 | 55/4     | Tracy       | Robert             | X                     | 2/17/2003        |                     |
| 65569 | CC-001   | Callies     | Clarence           | X                     | 2/17/2003        |                     |
| 72491 | JT/2     | Tracy       | Jason              | X                     | 1/6/2004         |                     |
| 72492 | JT/3     | Tracy       | Jason              | X                     | 1/6/2004         |                     |
| 72493 | JT/4     | Tracy       | Jason              | X                     | 1/6/2004         |                     |
| 74313 | CB-1     | Battisti    | Connie             | X                     | 4/20/2004        |                     |
| 74318 | LA/1     | Arritola    | Lawrence           | X                     | 4/20/2004        |                     |
| 75014 | JB/1     | Borchardt   | James              | X                     | 6/15/2004        |                     |
| 75015 | JB/2     | Borchardt   | James              | X                     | 6/15/2004        |                     |
| 75330 | TW/1     | Witte       | Thomas             | X                     | 7/8/2004         |                     |
| 87229 | TBE-1    |             | Tracy Brothers LLC | X                     | 8/3/2007         |                     |
| 87230 | TBE-2    |             | Tracy Brothers LLC | X                     | 8/3/2007         |                     |
| 87397 | TBE-3    |             | Tracy Brothers LLC | X                     | 8/24/2007        |                     |
| 87398 | TBE-4    |             | Tracy Brothers LLC | X                     | 8/24/2007        |                     |
| 90101 | TBE-6    |             | Tracy Brothers LLC | X                     | 8/22/2008        |                     |