

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
7505 WEST BRADLEY ROAD, LLC
2410 10TH AVENUE
SOUTH MILWAUKEE, WISCONSIN 53172**

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DAI PROJECT NO. 6118

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TABLE OF CONTENTS

LIST OF FIGURES	ii
LIST OF TABLES.....	ii
LIST OF APPENDICES.....	ii
1.0 SUMMARY.....	1
2.0 INTRODUCTION	3
2.1 PURPOSE.....	3
2.2 SCOPE OF WORK.....	3
3.0 SITE DESCRIPTION	5
3.1 LOCATION AND LEGAL DESCRIPTION	5
3.2 SITE AND VICINITY GENERAL CHARACTERISTICS.....	5
3.3 CURRENT AND PAST USES OF SUBJECT PROPERTY	5
3.4 OTHER IMPROVEMENTS ON SUBJECT PROPERTY.....	6
3.5 CURRENT AND PAST USES OF ADJOINING PROPERTY.....	6
4.0 USER PROVIDED INFORMATION	6
5.0 RECORDS REVIEW.....	8
5.1 RECORDED LAND TITLE RECORDS/ENVIRONMENTAL LIENS	8
5.2 STANDARD ENVIRONMENTAL RECORD SOURCES	8
5.2.1 Subject Property Records.....	9
5.2.2 Off-Site Property Records.....	10
5.2.3 Orphan Site Records	11
5.2.4 Summary of Environmental Database Records Search	11
5.3 ADDITIONAL ENVIRONMENTAL RECORDS SOURCES.....	11
5.3.1 FOIA Records	11
5.3.2 Previous Environmental Reports	12
5.3.3 Formal Interviews	13
5.4 PHYSICAL SETTING ANALYSIS.....	13
5.4.1 Topography.....	13
5.4.2 Subsurface Geology	13
5.5 HISTORICAL USE RECORDS.....	14
5.5.1 Sanborn Map Review.....	14
5.5.2 Aerial Photograph Review	14
5.5.3 City Directory Review	16
5.5.4 Historical Records Summary	17
6.0 SITE RECONNAISSANCE.....	17
6.1 GENERAL SITE SETTING AND OBSERVATION.....	17
6.2 UTILITIES.....	18

6.3	PETROLEUM STORAGE TANKS AND USE	18
6.4	CHEMICAL USE, STORAGE, AND SPILLS	19
6.5	WASTE GENERATION AND HANDLING	19
6.6	PCB-CONTAINING ELECTRICAL EQUIPMENT	19
7.0	PHASE I ESA FINDINGS	20
8.0	DATA GAPS	22
9.0	PHASE I ESA CONCLUSIONS	22
10.0	ANCILLARY ISSUES	23
11.0	RECOMMENDATIONS	24
12.0	LIMITATIONS AND USER RELIANCE	25
13.0	CERTIFICATION	27

LIST OF FIGURES

2010 Aerial View of Site (From USGS EDR, Inc.).....	Figure 1
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LIST OF TABLES

Table 1. General Summary of Database Search Report Findings	9
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LIST OF APPENDICES

USER PROVIDED INFORMATION	APPENDIX A
PHOTOGRAPHS	APPENDIX B
ENVIRONMENTAL DATABASE SEARCH REPORT	APPENDIX C
FOIA RESPONSES	APPENDIX D
HISTORICAL SANBORN MAPS	APPENDIX E
AERIAL PHOTOGRAPHS	APPENDIX F
CITY DIRECTORY	APPENDIX G
INSPECTORS CREDENTIALS	APPENDIX H

1.0 SUMMARY

DAI Environmental, Inc., (DAI) was engaged by Mr. Mike Kenworthy of Associated Banc-Corp to conduct a Phase I Environmental Site Assessment (ESA) of the property located at 2410 10th Avenue in South Milwaukee, Wisconsin (Subject Property). The Phase I ESA was conducted in general accordance with the guidelines of ASTM E 1527-13 (Standard Practice for Environmental Site Assessments), which incorporates the United States Environmental Protection Agency (USEPA) All Appropriate Inquiries (AAI) standard. The purpose of the Phase I ESA was to identify Recognized Environmental Conditions (RECs), which are defined as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.” DAI conducted a site inspection of the Subject Property on October 8, 2014.

The Subject Property is located at 2410 10th Avenue in South Milwaukee, Wisconsin. The Subject Property is improved with one (1) multi-tenant building that is currently occupied by Sunrise Restaurant, Aurora Pharmacy, Sunrise Salon, American Family Insurance, and Ace Hardware. In addition, two (2) units remain vacant. One (1) of the vacant units was most recently occupied by Lakeshore Medical Clinic.

DAI has performed a Phase I ESA in general conformance with the scope and limitations of ASTM practice E 1527-13 of 2410 10th Avenue in South Milwaukee, Wisconsin, the Subject Property. Notable exceptions to, or deletions from, this practice are described in Section 8.0 of this *report*. This assessment has revealed no evidence of RECs in connection with the Subject Property, except the following:

- The potential presence of up to five (5) USTs on the Subject Property, with only one (1) known to be closed or removed

- Known petroleum contamination on the Subject Property and two (2) adjacent properties that may pose a vapor intrusion threat
- Three (3) former dry cleaners that were located on the Subject Property between 1966 and 1999, that likely used Tetrachloroethene
- The former presence of Caveny Oil Company on the Subject Property, which may have stored petroleum on-site

2.0 INTRODUCTION

DAI Environmental, Inc., (DAI) was engaged by Mr. Mike Kenworthy of Associated Banc-Corp to conduct a Phase I ESA of the property located at 2410 10th Avenue in South Milwaukee, Wisconsin (Subject Property). The Phase I ESA was conducted in general accordance with the guidelines of ASTM E 1527-13 (Standard Practice for Environmental Site Assessments), which incorporates the USEPA All Appropriate Inquiries (AAI) standard.

2.1 PURPOSE

The purpose of the Phase I ESA was to evaluate, to the extent feasible, “Recognized Environmental Conditions” in connection with the property. A Recognized Environmental Condition (REC) is defined under ASTM E 1527-13 (Standard Practice for Environmental Site Assessments) as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.”

2.2 SCOPE OF WORK

The scope of this Phase I ESA included a review of the site use history, a site reconnaissance of the Subject Property, and an evaluation for the presence of underground and aboveground storage tanks, PCB-containing electrical and hydraulic equipment, and suspect material and waste generation and disposal practices. DAI also reviewed historical aerial photographs, historical Sanborn Fire Insurance maps, city directories and environmental regulatory documents that are available from a commercial environmental database source. DAI also submitted Freedom of Information Act requests for information regarding the Subject Property to various Federal, State, and local regulatory agencies. The “user” of this Phase I ESA is Associated Banc-Corp. Mr. Mike Kenworthy with Associated Banc-Corp was asked to provide the required “user provided information” in accordance with the ASTM standard. Associated Banc-Corp may come into title on the Subject Property.

ASTM protocol requires the designation and interview of a Key Site Manager with knowledge of the history and operations at a Subject Property whenever possible. At the time of reconnaissance of the Subject Property, no one who possessed sufficient knowledge of the history or operations at the Subject Property was present. Thus, no person meeting the description of a Key Site Manager as defined under ASTM E 1527-13 standards could be interviewed. However, Ms. Marsha McNeil of Ogden & Company, Inc. (Ogden & Company), the court-appointed receiver, was able to provide access to and some limited information about the Subject Property.

On October 8, 2014, a visual survey of the Subject Property was conducted by DAI personnel to help identify potential environmental concerns. The survey included inspection of the Subject Property grounds and of the vicinity and neighboring properties from publicly accessible areas. The objective of the site reconnaissance is to obtain information regarding potential RECs in connection with the Subject Property. The site investigation and area survey were designed to accomplish the following:

- To visually and physically observe the Subject Property and all structures located on the property, including bodies of water, buildings, and any obstacles that may restrict observations.
- To visually observe neighboring properties and operations at those properties to the extent possible by observations from the Subject Property or publicly accessible locations.
- To determine the current uses and conditions of the Subject Property, including uses likely to involve the use, treatment, storage, disposal or generation of hazardous substances or petroleum products.
- To identify past use(s) of the Subject Property to the extent that indications of past uses of the property are visually and physically observed on the site visit, or are identified in the interviews or records review, if they are likely to have involved the use, treatment, storage, disposal, or generation of hazardous substances or petroleum products.
- To identify past use(s) of the adjacent properties to the extent that indications of past uses of the adjacent property are visually and physically observed on the site visit, or are identified in the interviews or records review, if they are likely to have involved the use, treatment, storage, disposal, or generation of hazardous substances or petroleum products.

- To document commonly known or reasonably ascertainable information about the Subject Property that is material to RECs.

3.0 SITE DESCRIPTION

3.1 LOCATION AND LEGAL DESCRIPTION

The Subject Property is located at 2410 10th Avenue in South Milwaukee, Wisconsin. A 2010 aerial photograph of the Subject Property is provided as Figure 1. DAI was not provided a legal description for the Subject Property.

3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Subject Property is improved with one (1) multi-tenant building that is currently occupied by Sunrise Restaurant, Aurora Pharmacy, Sunrise Salon, American Family Insurance, and Ace Hardware. In addition, two (2) units remain vacant. One (1) of the vacant units was most recently occupied by Lakeshore Medical Clinic. The building was constructed between 1956 and 1963 with additions constructed between 1969 and 1979. The Subject Property is approximately 3.22-acres in size according to the Milwaukee County government website. The topography is relatively flat. The surrounding properties are residential and commercial. Photographs of the Subject Property and surrounding area are included in Appendix B.

3.3 CURRENT AND PAST USES OF THE SUBJECT PROPERTY

Currently the one (1) multi-tenant building on the Subject Property is occupied by Sunrise Restaurant, Aurora Pharmacy, Sunrise Salon, American Family Insurance, and Ace Hardware. In addition, two (2) units remain vacant. One (1) of the vacant units was most recently occupied by Lakeshore Medical Clinic. Past uses of the Subject Property are discussed in Section 5.5. A 2010 aerial photograph identifying the location of the Subject Property is provided as Figure 1. Photographs taken during the facility inspection are included in Appendix B.

3.4 OTHER IMPROVEMENTS ON SUBJECT PROPERTY

Ms. McNeil indicated that the Subject Property has service lines available for connection to public utility supplied natural gas, water, electric, sewer and telephone service. The Subject Property has a paved parking lot on the east side of the building and paved drives to the north and west of the building.

3.5 CURRENT AND PAST USES OF ADJOINING PROPERTY

The surrounding properties are residential and commercial. Photographs of the Subject Property and the surrounding area are included in Appendix B. Past uses of the adjoining properties, as determined through review of historical records, is discussed later in Section 5.5.

4.0 USER PROVIDED INFORMATION

This Phase I ESA is being performed, because Associated Banc-Corp may come into title on the Subject Property. Associated Banc-Corp has also requested that the scope of this Phase I ESA include analysis of PCBs, lead in paints and drinking water, radon, mold, vapor intrusion, electromagnetic frequency and other radiation, wetlands, endangered species and any recommendation for formal asbestos sampling. These issues are addressed in Section 10.0. In accordance with the ASTM Standard, the following questions were asked of Mr. Mike Kenworthy:

Question: Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law?

Answer: No

Question: Are you aware of any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Answer: No

Question: As the *user* of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Answer: No

Question: Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

Answer: Not applicable

Question: Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *user*,

(a.) Do you know the past uses of the *property*?

Answer: No

(b.) Do you know of specific chemicals that are present or once were present at the *property*?

Answer: No

(c.) Do you know of spills or other chemical releases that have taken place at the *property*?

Answer: No

(d.) Do you know of any environmental cleanups that have taken place at the *property*?

Answer: No

Question: As the *user* of this *ESA*, based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*?

Answer: No

Mr. Mike Kenworthy's responses to the user provided information did not identify any potential environmental concerns to the Subject Property.

5.0 RECORDS REVIEW

The purpose of the records review is to obtain and review records that will help identify RECs in connection with the Subject Property. The results of the review are described below.

5.1 RECORDED LAND TITLE RECORDS/ENVIRONMENTAL LIENS

Associated Banc-Corp did not provide DAI with a commitment for title insurance or environmental lien search. If Associated Banc-Corp will come into title on the Subject Property, DAI recommends that a review of potential environmental liens be conducted prior to closing.

5.2 STANDARD ENVIRONMENTAL RECORD SOURCES

EDR was engaged to provide an "*EDR Radius Map*," which includes a search of standard and additional state and tribal environmental records. A full list and description, including the date of the most recent update for each respective database, of the records searched by EDR is included in EDR's report (Appendix C). The list includes:

- Federal NPL Site List
- Federal CERCLIS List
- Federal RCRA TSD Facilities and Generators List
- Federal ERNS List
- State of Wisconsin Department of Natural Resources Registry of Waste Disposal Sites
- State of Wisconsin Department of Natural Resources Remedial Response Site Evaluation Report
- State of Wisconsin Department of Natural Resources Hazard Ranking List
- State of Wisconsin Department of Natural Resources Spill List
- Any local records of Contaminated Public Wells and Sites
- Any local records of Emergency Release Reports

A general summary of the sites identified and the approximate distances from the Subject Property is provided in Table 1 below.

Table 1. General Summary of Database Search Report Findings

Category	Number of Properties Within Specified Distance				
	Target	<1/8-mile	1/8-1/4-mile	1/4-1/2-mile	1/2-1.0-mile
CERCLIS	--	0	0	1	NR
RCRA-CESQG	X	0	4	NR	NR
RCRA-NonGen/NLR	--	1	2	NR	NR
WI ERP	X	2	2	4	8
SHWIMS	X	6	9	13	NR
LUST	X	0	13	9	NR
LAST	X	0	0	0	NR
UST	X	1	19	NR	NR
AST	X	0	2	NR	NR
AUL	--	0	4	5	NR
FINDS	X	NR	NR	NR	NR
WI MANIFEST	--	0	4	NR	NR
EDR US Hist Auto Stat	--	1	5	NR	NR
EDR US Hist Cleaners	--	2	0	NR	NR
RGA LUST	X	NR	NR	NR	NR

NR = Not Reported
X = Identified on List
-- = Not Identified on List

5.2.1 Subject Property Records: The Subject Property address was identified in the Underground Storage Tank (UST), Leaking Underground Storage Tank (LUST), Recovered Government Archive Leaking Underground Storage Tank (RGA LUST), Aboveground Storage Tank (AST), Leaking Aboveground Storage Tank Listing (LAST), Wisconsin Emergency Repair Program (WI ERP), Solid & Hazardous Waste Information Management System (SHWIMS), Resource Conservation and Recovery Act (RCRA) – Conditionally Exempt Small Quantity Generator (CESQG), and Facility Index System/Facility Registry System (FINDS) databases. The first UST listing refers to one (1) 1,000-gallon fuel oil UST that has been closed or removed. The second UST listing refers to one (1) 1,000-gallon fuel oil UST that is reported to be “in use.” The LUST and LAST listings refer to a release of petroleum reported in 1996. The incident was closed in 1998. No further relevant information was provided with the RGA LUST listing. The AST listing refers to two (2) 10,000-gallon fuel oil ASTs that are reported to be closed or removed. The WI ERP listing refers to petroleum contamination reported in 1995. The case was closed in 2004. No further relevant information was provided with the first SHWIMS listing. The second SHWIMS listing also provides no further relevant information, but specifically refers to Aurora Pharmacy. The RCRA-CESQG listing

refers to the handling of ignitable hazardous wastes on-site and is associated with Terry's Excavating. No violations are reported in connection with the listing. The FINDS listing refers to the RCRA-CESQG listing. The presence of known petroleum contamination on the Subject Property is a potential environmental concern. The listing for two (2) USTs, including one (1) that is "in use" is also a potential environmental concern.

5.2.2 Off-Site Property Records: Several nearby properties were identified in the searched databases. Below is a brief discussion of the records reviewed for the properties closest and of highest concern to the Subject Property. All listings within 1/3-mile were evaluated for potential off-site vapor intrusion. A complete copy of the EDR report is included in Appendix C.

- Ameritech South Milwaukee/Scott's Multiple Cleaning & Restoration – 2430 10th Avenue (Adjacent to the Subject Property): According to the reviewed environmental databases, the property addressed as 2430 10th Avenue is listed in the SHWIMS, RCRA – NonGenerator/No Longer Regulated, FINDS, and EDR Exclusive Historic Dry Cleaners (EDR US Hist Cleaners) databases. No further relevant information was provided with the SHWIMS listing. The RCRA-NonGen/NLR listing refers to the generation of corrosive hazardous wastes. No violations were reported in connection with the listing. Ameritech South Milwaukee is listed as a historically Large Quantity Generator (LQG). The FINDS listing refers to the RCRA-NonGen/NLR listing. The EDR US Hist Cleaners listing refers to the operations of Scott's Multiple Cleaning & Restoration in 2009. Based on a lack of reported violations or releases, the property addressed as 2430 10th Avenue is not considered a potential environmental concern.
- Sunrise Senior Housing – 2500 10th Avenue (Adjacent to the Subject Property): According to the reviewed environmental databases, Sunrise Senior Housing is listed in the WI ERP and Spills databases. The WI ERP listing refers to petroleum contamination reported in 1999 to the WDNR. The incident remains open. The Spills listing also refers to the petroleum contamination and notes soil and groundwater contamination. Based on the proximity to the Subject Property, the property addressed as 2500 10th Avenue is a potential environmental concern to the Subject Property and poses the threat of vapor intrusion.
- Sunrise Plaza East – 2409-2413 10th Avenue (Adjacent to the Subject Property across 10th Avenue): According to the reviewed environmental databases, the property addressed as 2409-2413 10th Avenue is listed in the WI ERP database. The WI ERP listing refers to diesel fuel contamination discovered in 2001 on the site. The case was closed in 2001. Based on the proximity to the Subject

Property, the diesel fuel contamination may have had an environmental impact on the Subject Property and is considered a potential environmental concern to the Subject Property.

5.2.3 Orphan Site Records: Four (4) orphan sites (sites where EDR cannot identify the exact address or location) were identified. The orphan sites were located, and two (2) were found to be within the required search distance from the Subject Property. “900 Marion Ave” (approximately 800-feet from the Subject Property) and “SE CMR (sic) of Marquette Ave & 8th” (approximately 1,000-feet from the Subject Property) were identified in the AST and LUST databases, respectively. Based on the distance from the Subject Property, the orphan sites listed are not likely to have or have had an environmental impact on the Subject Property, and none of the orphan sites are considered a potential environmental concern to the Subject Property.

5.2.4 Summary of Environmental Database Records Search: The presence of known petroleum contamination on the Subject Property as documented by the LUST and WI ERP listings, the listing for two (2) USTs, including one (1) that is “in use,” and known contamination on two (2) adjacent properties were identified as a potential environmental concern to the Subject Property.

5.3 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

In addition to the standard regulatory database sources and historical documents, the following sources of information were also reviewed.

5.3.1 FOIA Records: Requests for public records pursuant to the Freedom of Information Act (FOIA) for the Subject Property address were made to the United States Environmental Protection Agency (Region V), the Wisconsin Department of Natural Resources and Environment (WDNR), the Wisconsin Department of Agriculture, Trade, and Consumer Protection (DATCP) and the City of South Milwaukee. The USEPA Land and Chemicals Division and the City of South Milwaukee Health Department responded, indicating that no records are available pertaining to our request.

The City of South Milwaukee Assessor's Office responded and indicated that due to the large size of the file a DAI representative should review the file on-site. On October 8, 2014, DAI personnel reviewed the file on-site. DAI obtained a copy of a 1970 permit to install three (3) 1,000-gallon oil tanks on-site. DAI also obtained a copy of a Plumbing Permit, an Application for Electrical Permit, and an Electrical Permit for Sunbrite Cleaners. An Application for Sign Permit for Wolf's Cleaners was also obtained.

The WDNR responded and provided DAI with a *Request for Case Closure* (Request) performed by Natural Resource Technology (NRT) dated September 22, 1997. Review of the Request indicated that site investigations were performed in both the area of the former ASTs and a former UST. As a result approximately 594-tons of impacted soil was excavated in 1996 from the former AST area. One (1) 1,000-gallon UST was removed by NRT in March 1996. Approximately 255-tons of impacted soil was also removed from the west side of the building in the area of a removed UST and another area where petroleum contamination was previously identified. Some residual contamination was left on-site due to the proximity of the excavations to utility corridors. Groundwater monitoring was subsequently conducted on-site between 1996 and 1997.

A copy of all FOIA responses received to date is included in Appendix D. The presence of two (2) dry cleaners and three (3) USTs on the Subject Property and the documented contamination are potential environmental concerns.

5.3.2 Previous Environmental Reports: Associated Banc-Corp was asked to supply DAI with any previous environmental reports concerning the Subject Property. Associated Banc-Corp indicated that no previous environmental reports concerning the Subject Property were available.

5.3.3 Formal Interviews: DAI contacted the South Milwaukee Fire Department on October 16, 2014. No one was available who had personal knowledge of the Subject Property. However, the clerk stated that she would look to see if the department had any information in their files.

5.4 PHYSICAL SETTING ANALYSIS

5.4.1 Topography: DAI reviewed 1960, 1976, and 1994 United States Geologic Survey (USGS) topographic maps as provided by NETR Online. The topographic maps were reviewed to obtain regional topographic information regarding the Subject Property.

Based upon review of the topographic map and on-site observations, the Subject Property is relatively flat. Regionally the gradient slopes gently to the east. The Subject Property is at an elevation of 668-feet above mean sea level, and is approximately 2,100-feet southwest of Oak Creek, the nearest surface body of water of significance. No landfills or pits were noted in the vicinity of the Subject Property.

5.4.2 Subsurface Geology: According to the available information reviewed from the United States Department of Agriculture's Natural Resources Conservation Service Web Soil Survey, the soil on the Subject Property is clayey land. Clayey land is expected to be of moderately low to low permeability. The bedrock material beneath the general area of the Subject Property is expected to be Silurian dolomite, based on the *Bedrock Geology of Wisconsin* map, compiled in 1981 (revised 2005) by the University of Wisconsin – Extension Geological and Natural History Survey.

Information obtained from the WDNR FOIA request indicates that the groundwater flow direction is northwesterly and that groundwater is typically within 10-feet below ground surface (bgs). General groundwater flow direction is expected to be towards the east based on the general topography of the region.

5.5 HISTORICAL USE RECORDS

EDR was engaged to provide records regarding the historical use of the property. The following summarizes the historical use information obtained from EDR.

5.5.1 Sanborn Fire Insurance Maps: EDR supplied Sanborn Fire Insurance maps that include the Subject Property and the surrounding area for the years 1910, 1937, 1950, and 1966. A copy of the EDR Sanborn Fire Insurance maps provided by EDR is included in Appendix E.

- *1910, 1937, 1950 Sanborn Fire Insurance maps:* Only the northeastern corner of the Subject Property and the surrounding area to the north is shown on this map. The Subject Property is developed at the Caveny & Co. Coal & Wood Yard and shows coal bins and several small structures. Two (2) dwellings are also located in the northeastern corner. A railroad runs along the western side of the Subject Property and two (2) railroad spurs appear to traverse the Subject Property.
- *1966 Sanborn Fire Insurance map:* The Caveny & Co. developments and the dwellings appear to have been razed. Two (2) commercial buildings, noted as stores are now present on the northwest corner of the Subject Property. The southern building is noted as “Dry Cleang.” The presence of a dry cleaner on the Subject Property is a potential environmental concern. Otherwise, no major changes to the Subject Property or the surrounding area are evident compared to the 1950 Sanborn map.

Review of the Sanborn Fire Insurance maps the presence of a former dry cleaner on the Subject Property as a potential environmental concern. The Sanborn Fire Insurance maps also revealed that the northeastern portion of Subject Property was originally developed with various small structures prior to 1910.

5.5.2 Aerial Photograph Review: EDR supplied historical aerial photographs for the Subject Property and surrounding areas for the years 1937, 1950, 1956, 1963, 1969, 1979, 1983, 1985, 1992, 1999, 2000, 2005, 2006, 2008, and 2010. Copies of the aerial photographs provided by EDR are included in Appendix F.

- *1937 and 1950 Aerial Photographs:* The Subject Property is developed with what appear to be several small structures. A railroad runs along the western side of the Subject Property. Two (2) railroad spurs appear to lead to the development,

but are not visible on the 1950 aerial photograph. The surrounding area appears to be a mix of residential and commercial developments and undeveloped land.

- *1956 Aerial Photograph:* Additional small structures appear to be present to the south of the original development. Otherwise, no major changes to the Subject Property or the surrounding area are evident compared to the 1950 aerial photograph.
- *1963 and 1969 Aerial Photographs:* Two (2) commercial buildings have been constructed on the Subject Property. A commercial structure has also been erected to the east of the Subject Property. Otherwise, no major changes to the Subject Property or the surrounding area are evident compared to the 1956 aerial photograph.
- *1979, 1983, and 1985 Aerial Photographs:* The current commercial building on the Subject Property is apparent. It appears that the original two (2) commercial structures may remain and may have been incorporated into the current building. In addition, the buildings currently occupied by BMO Harris Bank and PyraMax Bank are evident. Otherwise, no major changes to the Subject Property or the surrounding area are evident compared to the 1969 aerial photograph.
- *1992 Aerial Photograph:* A commercial development is apparent to the south of the Subject Property. Otherwise, no major changes to the Subject Property or the surrounding area are evident compared to the 1985 aerial photograph.
- *2000 Aerial Photograph:* The current residential structure to the south of the Subject Property has been constructed. Otherwise, no major changes to the Subject Property or the surrounding area are evident compared to the 1992 aerial photograph.
- *2005, 2006, 2008, and 2010 Aerial Photographs:* The current residential structure to the east of the Subject Property is now apparent. Otherwise, no major changes to the Subject Property or the surrounding area are evident compared to the 2000 aerial photograph.

Due to the resolution of the 1999 aerial photograph, useful details could not be ascertained from practical review.

In summary, the aerial photographs indicate that the Subject Property was originally developed prior to 1937 with several small structures, and that current improvements occurred between 1956 and 1963 and between 1969 and 1979. No potential environmental concerns were identified through review of the aerial photographs.

5.5.3 City Directory Review: To establish historical uses of the property, EDR was engaged to conduct a city directory search for the Subject Property and surrounding area. A copy of the EDR city directory search is included in Appendix G. During the site inspection, DAI noted that the units were addressed as 2410-2424 10th Avenue and 1009 Marquette Avenue. The Subject Property addressed as 2410 10th Avenue is listed as American Family Insurance in 2013. The Subject Property addressed as 2412 10th Avenue is listed as Sunrise Hair Salon from 1992 until 2013. The Subject Property addressed as 2414 10th Avenue is listed as Aurora Pharmacy and Lakeshore Medical Clinic in 2003 and 2013, as Aurora Pharmacy and Gollash Pharmacies in 2003, and as Country Holiday in 1999. The Subject Property addressed as 2416 10th Avenue is listed as Country Holiday in 2003, Caveny Heating Oil and Wolfs Cleaners & Launderers in 1995 and 1999, and as Caveny Heating Oil and H&R Block in 1992. The former presence of Caveny Heating Oil and Wolf Cleaners & Launderers on-site are potential environmental concerns.

The Subject Property addressed as 2418 10th Avenue is listed as Sunrise Restaurant from 1992 until 2013. The Subject Property addressed as 2422 10th Avenue is listed as Family Tree Child Care in 2003. The Subject Property addressed as 2424 10th Avenue is listed as Motor Vehicle Division in 1992 and 1995. The Subject Property addressed as 1009 Marquette Avenue is listed as Ace Hardware and Uhaul Neighborhood Dealer in 2013, Ace Hardware and Micale Investments in 2003 and 2008, and as Ace Hardware from 1992 until 1999. None of the Subject Property addresses are listed in the directory searched by EDR prior to 1992. The presence of a dry cleaner and a heating oil company on the Subject Property are potential environmental concerns.

The address at 1130 Marquette Avenue (approximately 400-feet west of the Subject Property) is listed as Ben's Service Center in 1992 and 1995 and as Al's Service Center from 1999 until 2013. Due to the distance from the Subject Property, the operations at 1130 Marquette Avenue are not considered potential environmental concerns. The address at 2301 10th Avenue (approximately 770-feet north-northeast of the Subject Property) is listed as filling station from 1992 until 2013. Due to the distance from the

Subject Property, the operations at 2301 10th Avenue are not considered potential environmental concerns. All other listings in the vicinity of the Subject Property are either residential properties or commercial businesses that are unlikely to have or have had an environmental impact on the Subject Property.

5.5.4 Historical Records Summary: Review of the historical documents suggests that the Subject Property was originally developed prior to 1910 as the Caveny & Co. Coal & Wood Yard and used as such until at least 1950. Later occupants include Ace Hardware, Sunrise Salon, and Country Holiday. The historical documents identified several potential environmental concerns to the Subject Property, including the presence of a dry cleaner on-site as shown in the 1966 Sanborn fire insurance map, the presence of Caveny Heating Oil on-site in 1995 and 1999, and the presence of Wolfs Cleaners & Launderers on-site in 1995 and 1999.

6.0 SITE RECONNAISSANCE

6.1 GENERAL SITE SETTING AND OBSERVATIONS

The Subject Property is located at 2410 10th Avenue in South Milwaukee, Wisconsin. A 2010 aerial photograph of the Subject Property is provided as Figure 1. The Subject Property is approximately 3.22-acres in size according to the Milwaukee County government website.

DAI contacted Ms. Marsha McNeil with Ogden & Company, the court-appointed receiver, but Ms. McNeil was only able to provide limited information about the past use of the Subject Property. At the time of reconnaissance of the Subject Property, no one who possessed sufficient knowledge of the history or operations at the Subject Property was present. Thus, no Key Site Manager could be interviewed. Ms. McNeil provided access to the building interior.

The Subject Property is improved with one (1) multi-tenant building that is currently occupied by Sunrise Restaurant, Aurora Pharmacy, Sunrise Salon, American Family

Insurance, and Ace Hardware. In addition, two (2) units remain vacant. One (1) of the vacant units was most recently occupied by Lakeshore Medical Clinic. The Ace Hardware unit has a basement that is utilized as a wood cutting shop. The Subject Property has a paved parking lot on the east side of the building and paved drives to the north and west of the building.

The property to the north of the Subject Property is PyraMax Bank and Marquette Avenue, followed by Metalcut Products and a filling station. To the east of the Subject Property is BMO Harris Bank and 10th Avenue followed by Sunrise Senior Housing. To the south of the Subject Property is a vacant building previously occupied by Scott's Multiple Cleaning & Restoration and Sunrise Senior Housing. To the west of the Subject Property is the Chicago & Northwestern Railroad. Photographs of the Subject Property and surrounding area are included in Appendix B.

6.2 UTILITIES

Ms. McNeil indicated that the Subject Property has service lines available for connection to public utility supplied natural gas, water, sewer, telephone and electric service.

6.3 PETROLEUM STORAGE TANKS AND USE

Efforts were made to determine the presence of underground storage tanks (USTs) and above-ground storage tanks (ASTs) located on the Subject Property during the inspection. The Subject Property was inspected for surficial evidence of fill pipes, vent lines, man ways, or any other physical indication of USTs or ASTs. Visual observations at the Subject Property and adjacent property, when possible, were supported by checking state and local resources for information regarding the presence of registered or leaking USTs.

No evidence of current USTs or ASTs on the Subject Property was observed. DAI did observe one (1) metal pipe outside the Ace Hardware unit that appeared to lead to the basement. However, no evidence of current tanks was observed in the basement.

The USEPA, the DATCP, and the EDR database lists for both active and closed sites were also reviewed in an effort to determine if regulated or leaking USTs are present on the property. The Subject Property is listed in both the AST and UST databases. The Subject Property was listed in the AST database as having two (2) 10,000-gallon fuel oil ASTs that are reported to be closed or removed. The Subject Property is also listed in the UST database as having one (1) 1,000-gallon fuel oil UST that has been closed or removed and one (1) 1,000-gallon fuel oil UST that is reported to be in use.

6.4 CHEMICAL USE, STORAGE, SPILLS

Only small quantities of standard cleaners, paints, and adhesives were observed in the majority of units on the Subject Property. Numerous small volume containers of paint, standard cleaners, and other products for retail sale were observed in the Ace Hardware unit.

6.5 WASTE GENERATION AND HANDLING

The Subject Property produces standard commercial debris. The Sunrise Restaurant also produces cooking grease and a grease dumpster was observed in the rear of the building. DAI also suspects that Aurora Pharmacy produces small quantities of medical waste, but was unable to confirm this.

The Subject Property is listed in the RCRA-CESQG database. Based on the information in the listing including the contact “Terry’s Excavating” and the 1996 date, DAI believes this listing is likely associated with the LUST incident.

6.6 PCB-CONTAINING ELECTRICAL EQUIPMENT

Seven (7) pole-mounted transformers were observed along the western side of the Subject Property. No staining on either the transformers or associated poles was observed. Based upon the lack of visual evidence of release and apparent good condition of the transformers, the seven (7) pole-mounted transformers on the western side of the Subject Property do not rise to the level of a REC at this time.

7.0 PHASE I ESA FINDINGS

The results of the Phase I ESA identified the potential presence of USTs on the Subject Property, known contamination on the Subject Property associated with a former LUST incident and a WI ERP listing, two (2) neighboring properties with known petroleum contamination, the former presence of Sunbrite Cleaners on the Subject Property, the former presence of Wolf's Dry Cleaners & Launderers on the Subject Property, and the former presence of a heating oil company on the Subject Property.

Several USTs associated with the Subject Property were identified. The database review identified two (2) 1,000-gallon fuel oil USTs on the Subject Property. One (1) was noted as being closed or removed and one (1) was noted as "in use." Three (3) 1,000-gallon fuel oil USTs that were installed in 1970 were identified during the review of FOIA information. DAI suspects that the two (2) USTs identified in the database review correspond to two (2) of the three (3) tanks installed in 1970. In addition, DAI does not believe any USTs are in current use on the Subject Property, but the removal of these USTs cannot be documented at this time. The building has connections to public utility supplied natural gas and no evidence of current tanks was observed; however, the WDNR and the DATCP have not responded to date and further information confirming that or indicating the removal of all the USTs has not been obtained. Therefore, possible presence of up to five (5) USTs on the Subject Property is a REC.

A LUST incident and a WI ERP listing on the Subject Property were also noted during the database review. A release of petroleum was reported to the WDNR in 1996 and the incident was closed in 1998. In 1995 petroleum contamination was reported to the WDNR and this second case was closed in 2004, however, any contamination remaining on the Subject Property from either incident, could be a current vapor intrusion concern.

The WDNR provided information regarding the petroleum contamination on the Subject Property in response to a FOIA request. The information provided in the FOIA response indicated that petroleum contamination was identified in three (3) areas and that the

contamination was excavated to the extent practical. However, residual contamination remains on-site due to the proximity to utility corridors.

Two (2) adjacent properties, Sunrise Senior Housing and Sunrise Plaza East, were both identified as having contamination. Sunrise Senior Housing was identified as having petroleum contamination reported in 1999. Given the proximity of the adjacent property and that the case remains open, there is a potential for vapor intrusion and the contamination on the Sunrise Senior Housing property is considered a REC. Petroleum contamination was also identified on the Sunrise Plaza East property in 2001. The case has been closed, but given the proximity to the Subject Property and the potential for vapor intrusion, the contamination on the Sunrise Plaza East property is also a REC.

Review of the information obtained via FOIA requests revealed the presence of Sunbrite Cleaners on the Subject Property. A 1973 plumbing permit and a 1978 electrical permit both place Sunbrite Cleaners on the Subject Property. Based on the potential chemical usage, the former presence of a dry cleaner on the Subject Property is a REC.

A former dry cleaner was identified on the Subject Property in 1966 during the review of the Sanborn fire insurance maps. Based on the potential chemical usage, the former presence of a dry cleaner on the Subject Property is a REC.

Wolf's Dry Cleaners & Launderers was identified on the Subject Property by a permit obtained through FOIA requests. The sign permit places Wolf's Dry Cleaners & Launderers on-site in 1995. Review of the city directory placed the dry cleaner on-site from 1995 until 1999. Based on the potential chemical usage, the former presence of a dry cleaner on the Subject Property is a REC.

Review of the city directory also identified a heating oil company on the Subject Property. Caveny Oil Company was present on the Subject Property from 1992 until 1999. The presence of a heating oil company on-site, which may have stored large quantities of petroleum, is a REC.

8.0 DATA GAPS

The following data gaps were not identified by DAI as being significant with respect to the ability to identify potential RECs or impacts to the Subject Property:

- DAI is still awaiting responses from various government agencies that were queried through FOIA requests.
- Ms. Marsha McNeil with Ogden & Company, the court-appointed receiver, could provide only limited information about the past use and history of the Subject Property. No other person with knowledge of the history of the Subject Property could be identified. Thus, no Key Site Manager could be interviewed.
- The inability to enter the unit previously occupied by Lakeshore Medical Clinic and the inability to fully inspect the Aurora Pharmacy unit.
- Associated Banc-Corp did not provide the results of a search for environmental liens to DAI, which is the responsibility of the user according to ASTM E 1527 Standards.

9.0 PHASE I ESA CONCLUSIONS

DAI has performed a Phase I ESA in general conformance with the scope and limitations of ASTM Practice E 1527-13 of 2410 10th Avenue in South Milwaukee, Wisconsin, the property. Any exceptions to, or deletions from, this practice are described in Section 8.0 of this report. This assessment has revealed no evidence of RECs in connection with the property except the following:

- The potential presence of up to five (5) USTs on the Subject Property, with only one (1) known to be closed or removed
- Known petroleum contamination on the Subject Property and two (2) adjacent properties that may pose a vapor intrusion threat
- Three (3) former dry cleaners that were located on the Subject Property between 1966 and 1999, that likely used Tetrachloroethene
- The former presence of Caveny Oil Company on the Subject Property, which may have stored petroleum on-site

10.0 ANCILLARY ISSUES

DAI did not observe any dark or other obvious signs of mold during site reconnaissance.

No data that is specific to the Subject Property exists regarding radon. However, EDR reported four (4) basement sites in the same zip code have been tested. The average activity reported was 6.675-pCi/L.

No major power lines were observed and electromagnetic frequency and other radiation are not expected to be of concern.

Based on the age of the building when use of asbestos containing materials was prevalent, the use of asbestos containing materials is likely.

No paint peeling was noted and the conditions of the painted surfaces were in reasonable condition. However, based on the age of the building, the use of lead-based paint on the Subject Property is likely.

No wetlands were observed during site reconnaissance or indicated on the USGS topographic map.

Vapor intrusion was evaluated as part of this Phase I ESA per ASTM E 1527-13 standards.

Information reviewed did not indicate any environmental concerns regarding lead in drinking water or endangered species.

11.0 RECOMMENDATIONS

DAI recommends that if Associated Banc-Corp plans on coming into title on the Subject Property, that a Phase-II sampling evaluation be performed to determine the extent of soil, groundwater, and soil vapor contamination on the Subject Property. In addition, further investigation to determine the presence or absence of the USTs is warranted.

12.0 LIMITATIONS AND USER RELIANCE

This Phase I Environmental Site Assessment has been generally conducted within the guidelines of ASTM E 1527-13 (Standard Practice for Environmental Site Assessments). The information contained in this report is deemed reliable; however, there cannot be a guarantee that all hazardous or potentially hazardous conditions have been identified or located. Unless specifically noted, all results are based upon visual observations and available document review. It is absolutely impossible to say with any degree of certainty that contaminants were not present on the Subject Property when it was inspected. Materials and conditions that are concealed or inaccessible may not be discovered during a Phase I Environmental Site Assessment.

In the conduct of this investigation, DAI has attempted to independently assess the potential presence of environmental problems within the limits of the established scope of work for a Phase I Environmental Site Assessment. The presence of certain problems, including potential subsurface contamination can only be identified with a full subsurface sampling program. Certain information regarding the Subject Property and its usage was obtained from independent sources. Some conclusions are based on verbal information provided by site personnel or persons believed to be knowledgeable regarding past and present site usage. In preparing this report, DAI has relied solely on these independent sources for the necessary information and assumes no responsibility for the accuracy or completeness of any such information. In the event that changes to the property occur, or additional relevant information about the property is brought to the attention of DAI, the conclusions contained in the report may not be valid unless these changes and additional information are reviewed and the conclusions of this report are modified or verified in writing.

It is understood and agreed that by the issuance of the report by the consultant, the client limits liability of the consultant and to the client and third parties (except when damages result from gross negligence or willful misconduct) and shall be limited to the amounts that are recovered from the insurance carried by Consultant. The client specifically will

defend and hold harmless the consultant for any liability for consequential damages, including but not limited to those resulting from loss of use or loss of profits.

This Phase I Environmental Site Assessment may include and/or disclose sensitive information and is intended only for the use of the client, except as limited and required by consultant to disclose certain findings to government agencies. Consultant will notify client in advance of the intention to disclose information to a government agency.

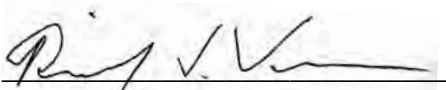
All data, maps, field notes, report drafts, and other related information held by the consultant are confidential and restricted, and are only available to the client, and upon written approval from client, to client's attorney or designated agency, unless otherwise required by law to be made available through discovery litigation.

Changing legal definitions and toxicological consensus as to what types and what quantities of chemical create a hazard may affect this report and the reporting of information and opinions of the consultant.

It is understood and agreed between consultant and client that the consultant's findings, recommendations, and opinions are based on the legal definitions and toxicological consensus at the date of this report, and no assurance is given by consultant that these may or may not change in the future.

13.0 CERTIFICATION

I declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental Professional* as defined in Paragraph 312.10 of 40CFR 312, and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR 312.



Richard J. Vamos, Ph.D., P.E.

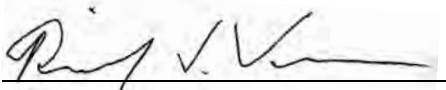
10-22-14

Date

The undersigned hereby affirms that:

The reported analyses, options and, conclusions are personal, unbiased, professional, and limited only by the assumptions and qualifications stated herein. Compensation is not contingent upon an action or an event resulting from the analyses, opinions, or conclusions in, or the use of, this report.

This investigation has been performed generally within the guidelines of ASTM E 1527-13 (Standard Practice for Environmental Site Assessments).



Richard J. Vamos, Ph.D., P.E.

10-22-14

Date

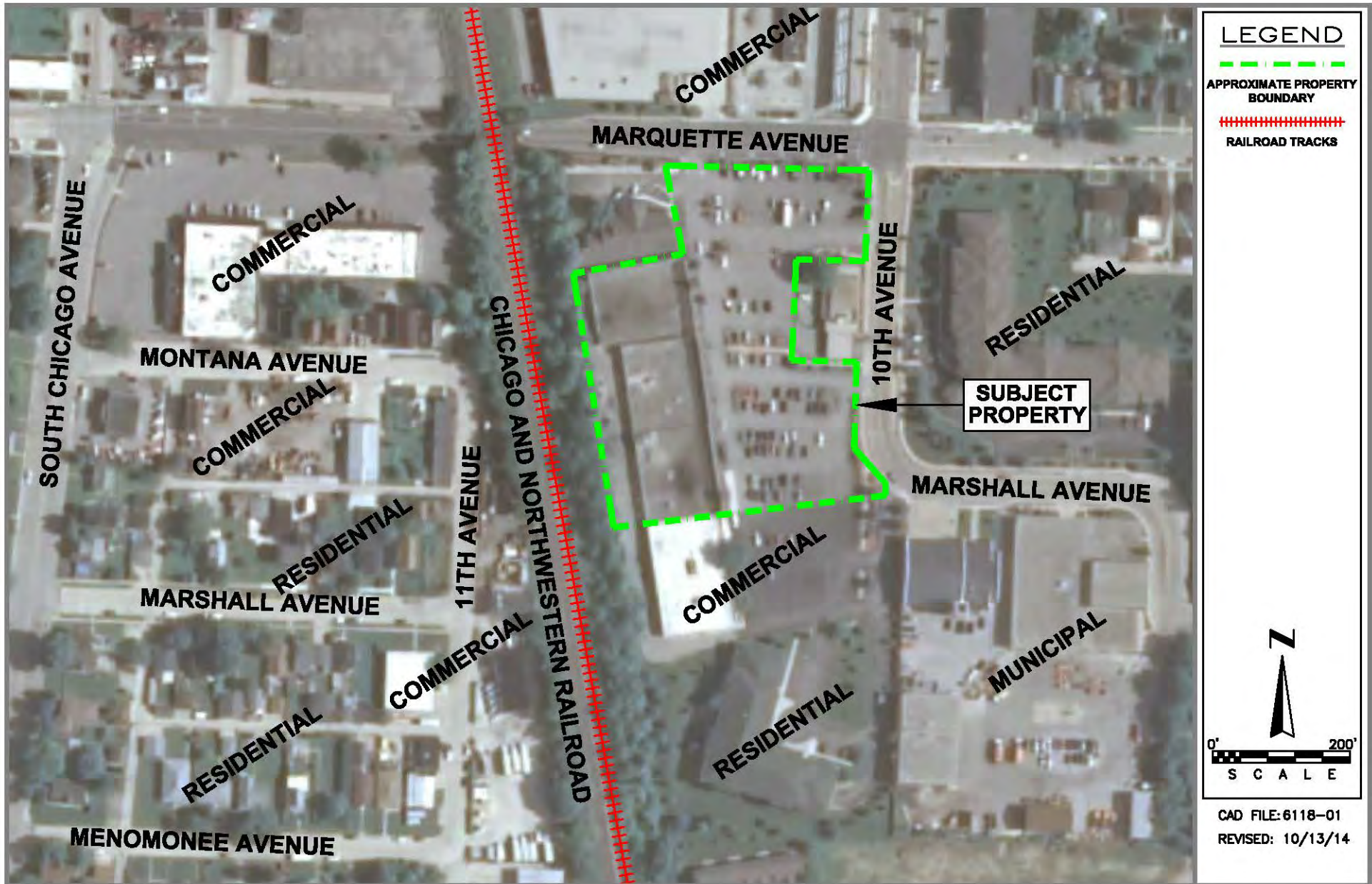


Amy Miller

10-22-14

Date

FIGURES



DAI
ENVIRONMENTAL

7505 WEST BRADLEY ROAD, LLC
2410 10TH AVENUE
SOUTH MILWAUKEE, WISCONSIN

FIGURE 1
AERIAL VIEW OF SUBJECT PROPERTY AND
SURROUNDING PROPERTY USAGE
(2012 AERIAL TAKEN FROM EDR, INC.)

APPENDIX A
USER PROVIDED INFORMATION

NONE PROVIDED

**APPENDIX B
PHOTOGRAPHS**



Photo 1: View of the east side of the building on the Subject Property.



Photo 2: View of the north side of the building on the Subject Property, looking west.



Photo 3: View of the west side of the building on the Subject Property, looking north.



Photo 4: View of the basement in the Ace Hardware unit.



Photo 5: View of the parking lot, looking south.



Photo 6: View of pipe outside the Ace Hardware unit.



Photo 7: View of adjacent property to south (vacant, formerly Scott's Multiple Cleaning & Restoration).



Photo 8: View of adjacent property to north (PyraMax Bank).



Photo 9: View of adjacent property to east (BMO Harris Bank).



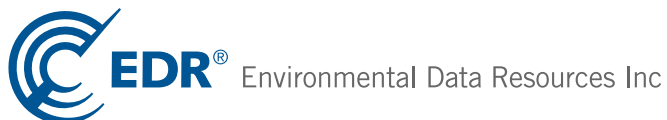
Photo 10: View of adjacent property to south (Sunrise Senior Housing).

APPENDIX C
ENVIRONMENTAL DATABASE SEARCH REPORT

6118 - 7505 West Bradley Rd, LLC
2410 10th Avenue
South Milwaukee, WI 53172

Inquiry Number: 4096755.2s
October 06, 2014

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	659
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-8
Physical Setting Source Map Findings	A-10
Physical Setting Source Records Searched	PSGR-1

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2410 10TH AVENUE
SOUTH MILWAUKEE, WI 53172

COORDINATES

Latitude (North): 42.9069000 - 42° 54' 24.84"
Longitude (West): 87.8619000 - 87° 51' 42.84"
Universal Transverse Mercator: Zone 16
UTM X (Meters): 429639.8
UTM Y (Meters): 4750621.5
Elevation: 668 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 42087-H7 SOUTH MILWAUKEE, WI
Most Recent Revision: 1994

West Map: 42087-H8 GREENDALE, WI
Most Recent Revision: 1976

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20100625
Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
SUNRISE SHOPPING CENTER 2410-2424 10TH AVE SOUTH MILWAUKEE, WI	WI RGA LUST	N/A
SUNRISE SHOPPING CENTER 2410-2424 10TH AVE SOUTH MILWAUKEE, WI 53172	WI ERP WI LUST Facility Status: CLOSED WI LAST WI SHWIMS	N/A
SUNRISE PLAZA WEST 2 2410-2424 10TH AVE SOUTH MILWAUKEE, WI	WI RGA LUST	N/A

EXECUTIVE SUMMARY

2410 - 2424 10TH AVE
2410 - 2424 10TH AVE
SOUTH MILWAUKEE, WI 53172

WI UST
WI AST

N/A

SUNRISE SHOPPING CENTER
2410 TO 2424 10TH AVE
SOUTH MILWAUKEE, WI 53172

RCRA-CESQG
FINDS

WIR000012377

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls
LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

WI SHWS..... Hazard Ranking List

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

INDIAN UST..... Underground Storage Tanks on Indian Land

FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

WI VCP..... Voluntary Party Liability Exemption Sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

WI BEAP..... Brownfields Environmental Assessment Program

WI BROWNFIELDS..... Brownfields Site Locations Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

WI SWRCY..... Recycling Center Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs

WI CDL..... Clandestine Drug Lab Listing

US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

WI LIENS..... Environmental Liens Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

WI AGSPILLS..... Agricultural Spill Cases

WI SPILLS 90..... SPILLS 90 data from FirstSearch

WI SPILLS 80..... SPILLS 80 data from FirstSearch

EXECUTIVE SUMMARY

Other Ascertainable Records

DOT OPS.....	Incident and Accident Data
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TSCA.....	Toxic Substances Control Act
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
WI DRYCLEANERS.....	Five Star Recognition Program Sites
WI LEAD.....	Lead Inspection Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
WI COAL ASH.....	Coal Ash Disposal Site Listing
PRP.....	Potentially Responsible Parties
EPA WATCH LIST.....	EPA WATCH LIST
LEAD SMELTERS.....	Lead Smelter Sites
2020 COR ACTION.....	2020 Corrective Action Program List
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
US FIN ASSUR.....	Financial Assurance Information

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

WI RGA LF..... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 10/25/2013 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BUCYRUS INTERNATIONAL INC	1100 MILWAUKEE AVE	N 1/4 - 1/2 (0.395 mi.)	77	357

Federal RCRA generators list

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/10/2014 has revealed that there are 4 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
METALCUT PRODUCTS, INC	1024 MICHIGAN AVE	NNE 1/8 - 1/4 (0.144 mi.)	25	49
SPEEDWAY 2080	2301 10TH AVE	NNE 1/8 - 1/4 (0.146 mi.)	F29	84
SOUTH MILWAUKEE DPW	910 MARSHALL AVE	ESE 1/8 - 1/4 (0.151 mi.)	H31	86
BODY SHOP THE	2210 12TH AVE	NW 1/8 - 1/4 (0.245 mi.)	M61	231

State- and tribal - equivalent CERCLIS

WI ERP: Emergency Repair Program Database. Non - LUST Sites with Contaminated Soil and/or GW. Often these are historic releases to the environment.

A review of the WI ERP list, as provided by EDR, and dated 04/03/2014 has revealed that there are 16 WI ERP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUNRISE SENIOR HOUSING	2500 10TH AVE	SE 0 - 1/8 (0.066 mi.)	11	21
SUNRISE PLAZA EAST	2409-2413 10TH AVE	NE 0 - 1/8 (0.074 mi.)	C13	26
AMOCO STATION #15441	2328 10TH AVE	NNE 1/8 - 1/4 (0.128 mi.)	F20	30
SUBJAKS GARAGE	2423 S. CHICAGO AVE.	W 1/8 - 1/4 (0.158 mi.)	I36	160
SUNBRITE CLEANERS	1010 MILWAUKEE AVE	N 1/4 - 1/2 (0.267 mi.)	N66	246
BUCYRUS INTERNATIONAL INC	1100 MILWAUKEE AVE	N 1/4 - 1/2 (0.395 mi.)	77	357

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BMB TRUCKING	1040 COLUMBIA AVE	S 1/2 - 1 (0.615 mi.)	85	597
COLUMBIA MANOR APARTMENTS	3411 S CHICAGO AVE	SSW 1/2 - 1 (0.641 mi.)	86	601
VRAA PROPERTY	801 WILLIAMS DR	SSE 1/2 - 1 (0.825 mi.)	88	652
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JOURNAL PRINTING CO*	921 MILWAUKEE AVE	NNE 1/4 - 1/2 (0.293 mi.)	O69	255
COOPER POWER SYSTEMS	2800 9TH AVE	SSE 1/4 - 1/2 (0.385 mi.)	P74	274
VACANT PROPERTY	1701 10TH AVE	N 1/2 - 1 (0.505 mi.)	Q82	528
APPLETON ELECTRIC LLC	2105 5TH AVE	ENE 1/2 - 1 (0.572 mi.)	83	530
PUBLIK PARKING, INC	1601 N CHICAGO AVE	N 1/2 - 1 (0.612 mi.)	84	577
MARINA CLIFFS/NORTHWESTERN BAR	3339 MARINA DR	SE 1/2 - 1 (0.798 mi.)	87	619
FALK LANDFILL	13TH AVE N OF RAWSON AV	NNW 1/2 - 1 (0.930 mi.)	89	654

State and tribal landfill and/or solid waste disposal site lists

WI WDS: The Registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

A review of the WI WDS list, as provided by EDR, and dated 07/22/2013 has revealed that there is 1 WI WDS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BUCYRUS INTERNATIONAL INC	1100 MILWAUKEE AVE	N 1/4 - 1/2 (0.395 mi.)	77	357

WI SHWIMS: Information on sites, and facilities operating at sites, that are regulated by the Waste Management program

A review of the WI SHWIMS list, as provided by EDR, and dated 07/16/2014 has revealed that there are 28 WI SHWIMS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AURORA PHARMACY	2414 10TH AVE	E 0 - 1/8 (0.050 mi.)	B7	19
AMERITECH SO MILW D0123	2430 TENTH AVE	ESE 0 - 1/8 (0.057 mi.)	B8	19
ALL AMERICAN ENVIRONMENTAL SPE	2505 11TH AVE	SW 0 - 1/8 (0.078 mi.)	D14	28
AURORA PHARMACY MARQUETTE	2411 10TH AVE	NE 0 - 1/8 (0.080 mi.)	C15	28
C G ENTERPRISES	1112 MARSHALL AVE	SW 0 - 1/8 (0.087 mi.)	D16	28
VON DRASEK INC	2601 11TH AVE	SSW 1/8 - 1/4 (0.126 mi.)	19	29
METALCUT PRODUCTS, INC	1024 MICHIGAN AVE	NNE 1/8 - 1/4 (0.144 mi.)	25	49
SPEEDWAY 2080	2301 10TH AVE	NNE 1/8 - 1/4 (0.146 mi.)	F28	57
SOUTH MILWAUKEE DPW	910 MARSHALL AVE	ESE 1/8 - 1/4 (0.151 mi.)	H31	86
SUBJAKS GARAGE	2423 S. CHICAGO AVE.	W 1/8 - 1/4 (0.158 mi.)	I36	160
PRICE SALES & ENGINEERING INC	909 MENOMONEE AVE	SE 1/8 - 1/4 (0.180 mi.)	J39	208
GRUNAU CO SPRINKLER MFG DIV	2211 12TH AVE	NW 1/8 - 1/4 (0.243 mi.)	M59	230
BODY SHOP THE	2210 12TH AVE	NW 1/8 - 1/4 (0.245 mi.)	M61	231
SUNBRITE CLEANERS	1010 MILWAUKEE AVE	N 1/4 - 1/2 (0.267 mi.)	N66	246
BIO-ENVIRONMENTAL CONTRACTORS	1131 MILWAUKEE AVE	NNW 1/4 - 1/2 (0.282 mi.)	67	255
AUTO MATE OF MILWAUKEE (FORMER	1210 MILWAUKEE AVE	NNW 1/4 - 1/2 (0.312 mi.)	72	270
AHC VENTURES I CIVIC ARMS	2005 10TH AVE	N 1/4 - 1/2 (0.327 mi.)	73	272
WALGREEN CO #3732	2985 S CHICAGO AVE	SSW 1/4 - 1/2 (0.388 mi.)	76	356
BUCYRUS INTERNATIONAL INC	1100 MILWAUKEE AVE	N 1/4 - 1/2 (0.395 mi.)	77	357

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GIRARDS SERVICE CENTER	3018 S CHICAGO AVE	SSW 1/4 - 1/2 (0.411 mi.)	79	506
SPEEDWAY 4127	3102 S CHICAGO AVE	SSW 1/4 - 1/2 (0.472 mi.)	80	511

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
1009 MARQUETTE AVE	1009 MARQUETTE AVE	N 0 - 1/8 (0.067 mi.)	12	26
CAVENEY AND CO	2619 9TH AVE	SE 1/8 - 1/4 (0.194 mi.)	J47	217
AURORA PHARMACY MILWAUKEE AVE	928 MILWAUKEE AVE	NNE 1/4 - 1/2 (0.291 mi.)	O68	255
JOURNAL PRINTING CO*	921 MILWAUKEE AVE	NNE 1/4 - 1/2 (0.293 mi.)	O69	255
COOPER POWER SYSTEMS	2800 9TH AVE	SSE 1/4 - 1/2 (0.385 mi.)	P75	343
LAKEVIEW ELEMENTARY SCHOOL	711 MARION AVE	ESE 1/4 - 1/2 (0.410 mi.)	78	504
SUNSHINE GAS	1715 10TH AVE	N 1/4 - 1/2 (0.497 mi.)	Q81	516

State and tribal leaking storage tank lists

WI LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Natural Resource's LUST Database.

A review of the WI LUST list, as provided by EDR, and dated 04/03/2014 has revealed that there are 22 WI LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMOCO STATION #15441 Facility Status: CLOSED	2328 10TH AVE	NNE 1/8 - 1/4 (0.128 mi.)	F20	30
TACO BELL RESTAURANT - FORMER Facility Status: CLOSED	2315 10TH AVE	NNE 1/8 - 1/4 (0.137 mi.)	F24	37
SPEEDWAY 2080 Facility Status: CLOSED	2301 10TH AVE	NNE 1/8 - 1/4 (0.146 mi.)	F28	57
SOUTH MILWAUKEE DPW Facility Status: CLOSED	910 MARSHALL AVE	ESE 1/8 - 1/4 (0.151 mi.)	H31	86
SUBJAKS GARAGE Facility Status: CLOSED	2423 S. CHICAGO AVE.	W 1/8 - 1/4 (0.158 mi.)	I36	160
PRICE, JOSEPH & DOROTHY PROPER Facility Status: CLOSED	909 MENOMONEE AVE	SE 1/8 - 1/4 (0.180 mi.)	J41	209
KRON, WALTER PROPERTY Facility Status: CLOSED	1218 MARQUETTE	WNW 1/8 - 1/4 (0.185 mi.)	K42	211
LAST, CHARLES RESIDENCE Facility Status: CLOSED	1017 MADISON AVE	N 1/8 - 1/4 (0.203 mi.)	L51	224
AMERITECH Facility Status: CLOSED	1011 MADISON AVE	NNE 1/8 - 1/4 (0.204 mi.)	L52	225
JONAS BUILDERS Facility Status: CLOSED	2205 S 12TH AVE	NW 1/8 - 1/4 (0.248 mi.)	M63	234
NIMPHIUS RESIDENCE Facility Status: CLOSED	1011 MILWAUKEE AVE	N 1/4 - 1/2 (0.266 mi.)	N64	236
LAST, ERMA PROPERTY Facility Status: OPEN	1012 MILWAUKEE AVE	N 1/4 - 1/2 (0.267 mi.)	N65	238
BUCYRUS INTERNATIONAL INC Facility Status: CLOSED	1100 MILWAUKEE AVE	N 1/4 - 1/2 (0.395 mi.)	77	357

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GIRARDS SERVICE CENTER Facility Status: CLOSED	3018 S CHICAGO AVE	SSW 1/4 - 1/2 (0.411 mi.)	79	506
SPEEDWAY 4127 Facility Status: CLOSED	3102 S CHICAGO AVE	SSW 1/4 - 1/2 (0.472 mi.)	80	511
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CZAPIEWSKI, RUDY RESIDENCE Facility Status: CLOSED	907 MARQUETTE AVE	ENE 1/8 - 1/4 (0.157 mi.)	G33	155
CAVENEY AND CO Facility Status: CLOSED	2619 9TH AVE	SE 1/8 - 1/4 (0.194 mi.)	J47	217
WOLF'S CLEANERS & LAUNDERERS Facility Status: CLOSED	2211 10TH AVE	NNE 1/8 - 1/4 (0.200 mi.)	L50	221
BROTTS SHOE STORE Facility Status: CLOSED	919 MILWAUKEE AVE	NNE 1/4 - 1/2 (0.294 mi.)	O70	258
SCHAUER INSURANCE BLDG (FORMER) Facility Status: CLOSED	920 MILWAUKEE AVE	NNE 1/4 - 1/2 (0.295 mi.)	O71	260
LAKEVIEW ELEMENTARY SCHOOL Facility Status: CLOSED	711 MARION AVE	ESE 1/4 - 1/2 (0.410 mi.)	78	504
SUNSHINE GAS Facility Status: CLOSED	1715 10TH AVE	N 1/4 - 1/2 (0.497 mi.)	Q81	516

State and tribal registered storage tank lists

WI UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Commerces' List: All Underground Storage Tanks Except for Fuel Oil.

A review of the WI UST list, as provided by EDR, and dated 07/26/2013 has revealed that there are 20 WI UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	2416 10TH AVE	E 0 - 1/8 (0.049 mi.)	B6	19
Not reported	2318 S 10TH AVE	NNE 1/8 - 1/4 (0.134 mi.)	F21	33
Not reported	2315 10TH AVE	NNE 1/8 - 1/4 (0.137 mi.)	F23	36
Not reported	2301 10TH AVE	NNE 1/8 - 1/4 (0.146 mi.)	F27	54
Not reported	910 MARSHALL AVE	ESE 1/8 - 1/4 (0.151 mi.)	H32	153
Not reported	2423 S CHICAGO AVE	W 1/8 - 1/4 (0.158 mi.)	I35	158
Not reported	2502 S CHICAGO AVE	WSW 1/8 - 1/4 (0.174 mi.)	38	207
Not reported	1218 MARQUETTE AVE	WNW 1/8 - 1/4 (0.189 mi.)	K44	213
Not reported	2610 9TH AVE	SE 1/8 - 1/4 (0.190 mi.)	J45	214
Not reported	1017 MADISON AVE	NNE 1/8 - 1/4 (0.204 mi.)	L53	227
Not reported	812 MARQUETTE AVENUE	ENE 1/8 - 1/4 (0.224 mi.)	55	228
Not reported	823 MARSHALL AVE	ESE 1/8 - 1/4 (0.229 mi.)	56	229
Not reported	1235 MENOMONEE AVENUE	WSW 1/8 - 1/4 (0.234 mi.)	57	229
Not reported	2205 S 12TH AVE	NW 1/8 - 1/4 (0.246 mi.)	M62	234
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	914 MARQUETTE AVE	ENE 1/8 - 1/4 (0.151 mi.)	G30	86

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	907 MARQUETTE AVE	ENE 1/8 - 1/4 (0.157 mi.)	G34	157
Not reported	908 MICHIGAN AVENUE	NE 1/8 - 1/4 (0.197 mi.)	48	219
Not reported	2211 - 2213 10TH AVE	NNE 1/8 - 1/4 (0.200 mi.)	L49	219
Not reported	1011 MADISON AVE	NNE 1/8 - 1/4 (0.205 mi.)	L54	227
Not reported	925 MADISON AVENUE	NE 1/8 - 1/4 (0.235 mi.)	58	230

WI AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Industry, Labor & Human Resources' List: All Aboveground Storage Tanks Except for Fuel Oil.

A review of the WI AST list, as provided by EDR, and dated 07/26/2013 has revealed that there are 2 WI AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>Not reported</i>	2423 S CHICAGO AVE	W 1/8 - 1/4 (0.158 mi.)	I35	158
<i>Not reported</i>	2610 9TH AVE	SE 1/8 - 1/4 (0.190 mi.)	J45	214

State and tribal institutional control / engineering control registries

WI AUL: Date a deed restriction is recorded at the Register of Deeds office for a property. Extent of soil contamination is known but impracticable to remove now or an engineering control is required to be maintained or NR720 industrial stds are applied. Restricts property use or requires future actions.

A review of the WI AUL list, as provided by EDR, and dated 04/03/2014 has revealed that there are 9 WI AUL sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TACO BELL RESTAURANT - FORMER	2315 10TH AVE	NNE 1/8 - 1/4 (0.137 mi.)	F24	37
SPEEDWAY 2080	2301 10TH AVE	NNE 1/8 - 1/4 (0.146 mi.)	F28	57
SOUTH MILWAUKEE DPW	910 MARSHALL AVE	ESE 1/8 - 1/4 (0.151 mi.)	H31	86
SUBJAKS GARAGE	2423 S. CHICAGO AVE.	W 1/8 - 1/4 (0.158 mi.)	I36	160
LAST, ERMA PROPERTY	1012 MILWAUKEE AVE	N 1/4 - 1/2 (0.267 mi.)	N65	238
BUCYRUS INTERNATIONAL INC	1100 MILWAUKEE AVE	N 1/4 - 1/2 (0.395 mi.)	77	357
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCHAUER INSURANCE BLDG (FORMER)	920 MILWAUKEE AVE	NNE 1/4 - 1/2 (0.295 mi.)	O71	260
COOPER POWER SYSTEMS	2800 9TH AVE	SSE 1/4 - 1/2 (0.385 mi.)	P74	274
SUNSHINE GAS	1715 10TH AVE	N 1/4 - 1/2 (0.497 mi.)	Q81	516

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA)

EXECUTIVE SUMMARY

of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/10/2014 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMERITECH SO MILW D0123	2430 10TH AVE	ESE 0 - 1/8 (0.057 mi.)	B9	20
SUBJAKS GARAGE	2423 S. CHICAGO AVE.	W 1/8 - 1/4 (0.158 mi.)	I36	160
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAUANEY AND CO	2619 9TH AVE	SE 1/8 - 1/4 (0.194 mi.)	J46	215

WI MANIFEST: Hazardous waste manifest information.

A review of the WI MANIFEST list, as provided by EDR, and dated 12/31/2013 has revealed that there are 4 WI MANIFEST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
METALCUT PRODUCTS, INC	1024 MICHIGAN AVE	NNE 1/8 - 1/4 (0.144 mi.)	25	49
SPEEDWAY 2080	2301 10TH AVE	NNE 1/8 - 1/4 (0.146 mi.)	F26	53
SOUTH MILWAUKEE DPW	910 MARSHALL AVE	ESE 1/8 - 1/4 (0.151 mi.)	H31	86
BODY SHOP THE	2210 12TH AVE	NW 1/8 - 1/4 (0.245 mi.)	M61	231

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 6 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	2318 10TH AVE	NNE 1/8 - 1/4 (0.134 mi.)	F22	36
Not reported	2423 S CHICAGO AVE	W 1/8 - 1/4 (0.158 mi.)	I37	207
Not reported	909 MENOMONEE AVE	SE 1/8 - 1/4 (0.180 mi.)	J40	208
Not reported	1116 MARION AVE	SSW 1/8 - 1/4 (0.188 mi.)	43	213
Not reported	2210 12TH AVE	NW 1/8 - 1/4 (0.245 mi.)	M60	231
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	1127 MARQUETTE AVE	NW 0 - 1/8 (0.097 mi.)	E18	29

EXECUTIVE SUMMARY

EDR US Hist Cleaners: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 2 EDR US Hist Cleaners sites within approximately 0.25 miles of the target property.

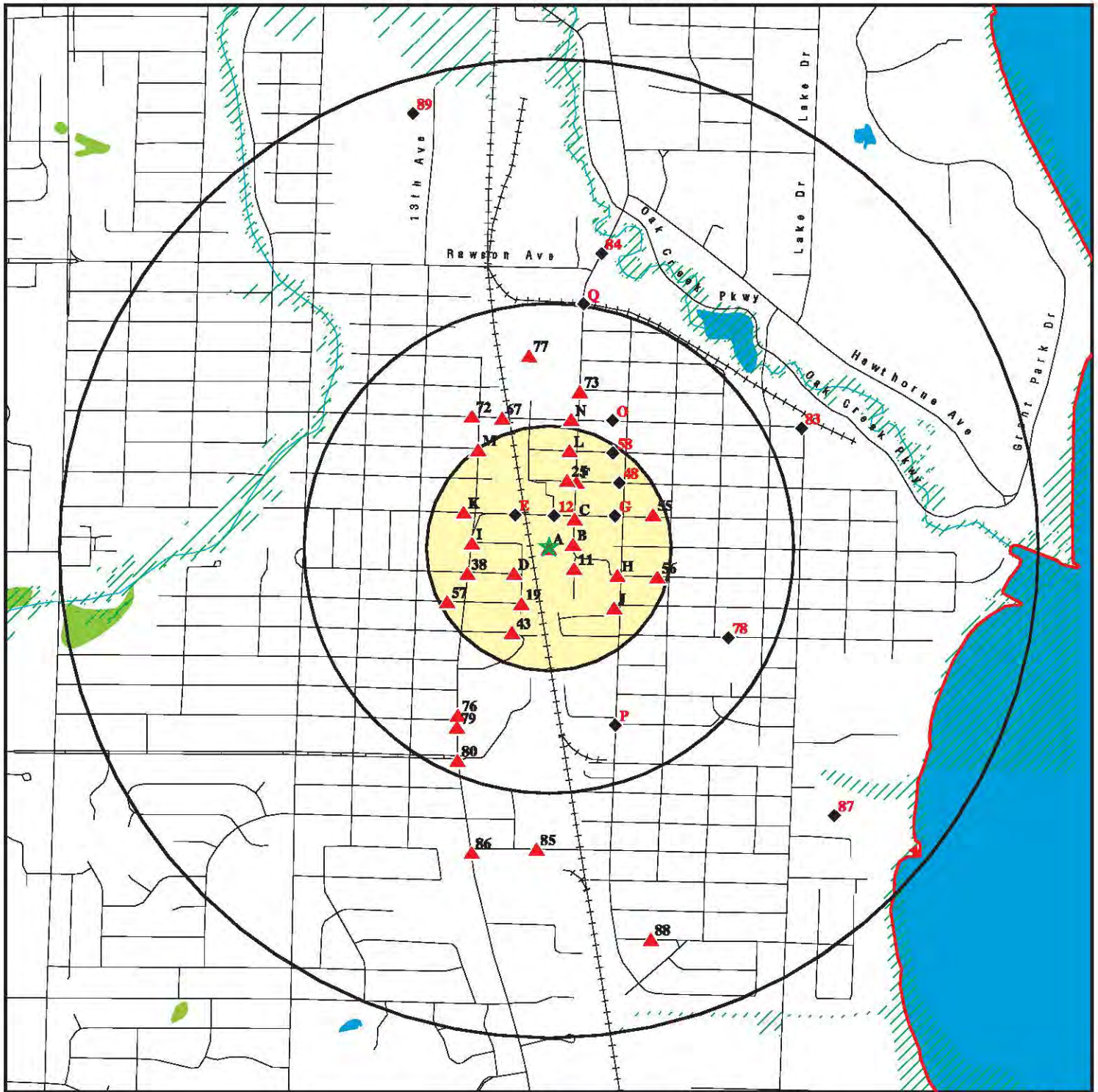
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	2430 10TH AVE	ESE 0 - 1/8 (0.057 mi.)	B10	21
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	1113 MARQUETTE AVE	NW 0 - 1/8 (0.090 mi.)	E17	29

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
DIVINE MERCY PARISH PARKING LOT PR	WI LUST
SOUTH MILWAUKEE WATER UTILITY	WI AST
SOUTH MILW. WATER TRTMT PLANT - #2	RCRA NonGen / NLR
	WI RGA LUST

OVERVIEW MAP - 4096755.2S

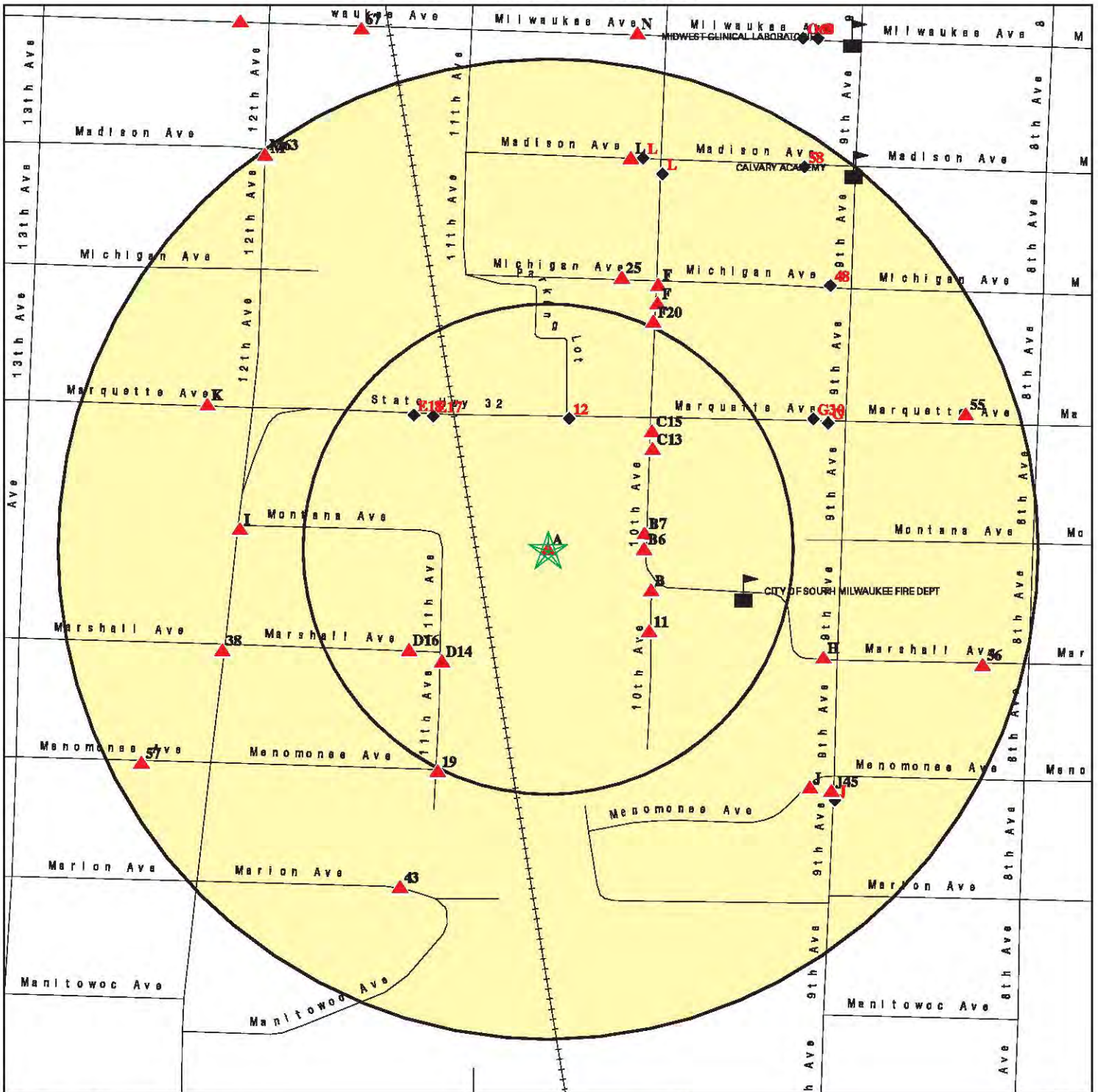


- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- County Boundary
- Oil & Gas pipelines from USGS
- ▨ 100-year flood zone
- ▨ 500-year flood zone
- National Wetland Inventory

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

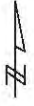
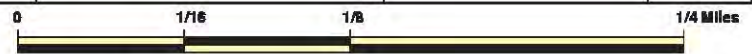
<p>SITE NAME: 6118 - 7505 West Bradley Rd, LLC ADDRESS: 2410 10th Avenue South Milwaukee WI 53172 LAT/LONG: 42.9069 / 87.8619</p>	<p>CLIENT: DAI Environmental, Inc. CONTACT: Jennifer Rovzar INQUIRY #: 4096755.2s DATE: October 06, 2014 7:51 pm</p>
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DETAIL MAP - 4096755.2S



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- ☒ National Priority List Sites
- ☒ Dept. Defense Sites

- ☒ Indian Reservations BIA
- ⚡ Oil & Gas pipelines from USGS
- ▨ 100-year flood zone
- ▨ 500-year flood zone



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 6118 - 7505 West Bradley Rd, LLC
 ADDRESS: 2410 10th Avenue
 South Milwaukee WI 53172
 LAT/LONG: 42.9069 / 87.8619

CLIENT: DAI Environmental, Inc.
 CONTACT: Jennifer Rovzar
 INQUIRY #: 4096755.2s
 DATE: October 06, 2014 7:52 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.500		0	0	1	NR	NR	1
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250	1	0	4	NR	NR	NR	5
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
WI ERP	1.000	1	2	2	4	8	NR	17
WI SHWS	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
WI SWF/LF	0.500		0	0	0	NR	NR	0
WI WDS	0.500		0	0	1	NR	NR	1
WI SHWIMS	0.500	1	6	9	13	NR	NR	29
<i>State and tribal leaking storage tank lists</i>								
WI LUST	0.500	1	0	13	9	NR	NR	23

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
WI LAST	0.500	1	0	0	0	NR	NR	1
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
WI UST	0.250	1	1	19	NR	NR	NR	21
WI AST	0.250	1	0	2	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
WI CRS	TP		NR	NR	NR	NR	NR	0
WI AUL	0.500		0	4	5	NR	NR	9
State and tribal voluntary cleanup sites								
WI VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
WI BEAP	0.500		0	0	0	NR	NR	0
WI BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
WI SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
WI CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
WI LIENS	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
WI SPILLS	TP		NR	NR	NR	NR	NR	0
WI AGSPILLS	TP		NR	NR	NR	NR	NR	0
WI SPILLS 90	TP		NR	NR	NR	NR	NR	0
WI SPILLS 80	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	2	NR	NR	NR	3
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
WI BRRTS	TP		NR	NR	NR	NR	NR	0
WI NPDES	TP		NR	NR	NR	NR	NR	0
WI MANIFEST	0.250		0	4	NR	NR	NR	4
NY MANIFEST	0.250		0	0	NR	NR	NR	0
WI DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WI WRRSER	TP		NR	NR	NR	NR	NR	0
WI AIRS	TP		NR	NR	NR	NR	NR	0
WI TIER 2	TP		NR	NR	NR	NR	NR	0
WI LEAD	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
WI Financial Assurance	TP		NR	NR	NR	NR	NR	0
WI COAL ASH	0.500		0	0	0	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		1	5	NR	NR	NR	6

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
EDR US Hist Cleaners	0.250		2	0	NR	NR	NR	2

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

WI RGA LF	TP		NR	NR	NR	NR	NR	0
WI RGA LUST	TP	2	NR	NR	NR	NR	NR	2

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1 **SUNRISE SHOPPING CENTER**
Target **2410-2424 10TH AVE**
Property **SOUTH MILWAUKEE, WI**

WI RGA LUST **S116085253**
N/A

Site 1 of 5 in cluster A

Actual:
668 ft.

RGA LUST:

2012	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE
2011	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE
2010	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE
2009	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE
2008	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE
2007	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE
2006	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE
2005	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE
2004	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE
2003	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE
2002	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE
2001	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE
2000	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE
1999	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE
1998	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE
1997	SUNRISE SHOPPING CENTER	2410-2424 10TH AVE

A2 **SUNRISE SHOPPING CENTER**
Target **2410-2424 10TH AVE**
Property **SOUTH MILWAUKEE, WI 53172**

WI ERP **S102323339**
WI LUST **N/A**
WI LAST
WI SHWIMS

Site 2 of 5 in cluster A

Actual:
668 ft.

WI ERP:

Site Id:	4436100
Detail Seq No:	35830
Activity Type:	ERP
Activity Name:	SUNRISE PLAZA WEST
Activity Number:	0241001158
Activity Display Number:	02-41-001158
Activity Detail Address:	NONE
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Facility ID:	241828620
Start Date:	06/21/1995
End Date:	06/24/2004
Last Action Date:	06/24/2004
Status Cd:	C

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE SHOPPING CENTER (Continued)

S102323339

Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: MARC VACCARO
Owner Addr: 700 REGENT ST STE 300
Owner City,St,Zip: MADISON, WI 53715
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 06/21/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/24/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: AST AREA CLOSED. GK.

Substances:

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Engine Waste Oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE SHOPPING CENTER (Continued)

S102323339

Amount Released: Not reported
Release Code: Not reported

Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
Amount Released: Not reported
Release Code: Not reported

Impact Number: 78976
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

LUST:

Region Name: SOUTHEAST
Facility ID: 241828620
Status: **CLOSED**
Start Date: 04/10/1996
End Date: 05/20/1998
Last Action: 10/08/1998
Site Id: 4436100
Detail Seq No: 99853
Activity Type: LUST
Act Code: 340
Activity Name: SUNRISE PLAZA WEST 2
Activity Number: 0341099853
Activity Display Number: 03-41-099853
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: MARC VACCARO
Owner Addr: 700 REGENT ST STE 300
Owner City,St,Zip: MADISON, WI 53715
Dept Of Commerce Number: 53172250624
Comm Occurrence Id: 7900
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: Yes
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE SHOPPING CENTER (Continued)

S102323339

Actions:

Action Date: 04/10/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/26/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 05/20/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: GK closed site 5-20-98

Action Date: 01/26/1996 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: COMMERCE TRANSD CASE BACK TO DNR

Action Date: 10/08/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WELL ABAN FORMS RECD

Action Date: 04/01/1998 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: GK.5/19/98 CLOSED

Action Date: 02/05/1998 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 09/30/1997 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 02/03/1997 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: FORMERLY ACTION 99 - FORM 4 RECD

Action Date: 01/24/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE SHOPPING CENTER (Continued)

S102323339

remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 02/21/1997 Action Code: 41
Action Name: Remedial Action Report Received/2
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 11/25/1996 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 99855
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: NEVAC INC
Contact Address: 4455 W BRADLEY RD
Contact Addr2: SUITE 204
Contact City,St,Zip: BROWN DEER, WI 53223
Contact Country: UNITED STATES
Company Address: BROWN DEER, WI 53223

Role Desc: RP Contact/Agent
Contact Name: BARRIE SPRINGHETTI
Contact Address: Not reported
Contact Addr2: NEVAC INC
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Consultant
Contact Name: NATURAL RESOURCE TECHNOLOGY INC
Contact Address: 23713 W PAUL RD
Contact Addr2: SUITE D
Contact City,St,Zip: PEWAUKEE, WI 53072
Contact Country: UNITED STATES
Company Address: PEWAUKEE, WI 53072

Role Desc: Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE SHOPPING CENTER (Continued)

S102323339

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

LAST:

Jurisdiction: DNR RR
Region: SOUTHEAST
Facility ID: 241828620
Status Cd: C
Status: CLOSED
Site ID: 4436100
Seq No: 99853
AST Flag: Yes
Act Code: 340
Start Date: 04/10/1996
End Date: 05/20/1998
Last Action: 10/08/1998
Dept Of Commerce Number: 53172250624
Comm Occurrence Id: 7900
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No
GIS Area Point Flag: P
Activity Type: LUST
Activity Name: SUNRISE PLAZA WEST 2
Activity Number: 0341099853
Activity Display Number: 03-41-099853
Activity Detail Address: NONE
Activity Comments: Not reported
Owner Name: MARC VACCARO
Owner Addr: 700 REGENT ST STE 300
Owner City,St,Zip: MADISON, WI 53715

Actions:

Action Date: 04/10/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/26/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 05/20/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE SHOPPING CENTER (Continued)

S102323339

Action Comments: This is the ONLY action code that will close an activity.
GK closed site 5-20-98

Action Date: 01/26/1996 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.

Action Comments: COMMERCE TRANSD CASE BACK TO DNR

Action Date: 10/08/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WELL ABAN FORMS RECD

Action Date: 04/01/1998 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: GK.5/19/98 CLOSED

Action Date: 02/05/1998 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 09/30/1997 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 02/03/1997 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: FORMERLY ACTION 99 - FORM 4 RECD

Action Date: 01/24/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 02/21/1997 Action Code: 41
Action Name: Remedial Action Report Received/2
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 11/25/1996 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE SHOPPING CENTER (Continued)

S102323339

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 99855
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: NEVAC INC
Contact Address: 4455 W BRADLEY RD
Contact Addr2: SUITE 204
Contact City,St,Zip: BROWN DEER, WI 53223
Contact Country: UNITED STATES
Company Address: BROWN DEER, WI 53223

Role Desc: RP Contact/Agent
Contact Name: BARRIE SPRINGHETTI
Contact Address: Not reported
Contact Addr2: NEVAC INC
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Consultant
Contact Name: NATURAL RESOURCE TECHNOLOGY INC
Contact Address: 23713 W PAUL RD
Contact Addr2: SUITE D
Contact City,St,Zip: PEWAUKEE, WI 53072
Contact Country: UNITED STATES
Company Address: PEWAUKEE, WI 53072

Role Desc: Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SHWIMS:

FID: 241828620
Status: UNKNOWN
Region: SOUTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3
Target
Property

SUNRISE PLAZA WEST 2
2410-2424 10TH AVE
SOUTH MILWAUKEE, WI

WI RGA LUST

S116085252
N/A

Site 3 of 5 in cluster A

Actual:
668 ft.

RGA LUST:

1996 SUNRISE PLAZA WEST 2 2410-2424 10TH AVE

A4
Target
Property

2410 - 2424 10TH AVE
SOUTH MILWAUKEE, WI 53172

WI UST
WI AST

U004160081
N/A

Site 4 of 5 in cluster A

Actual:
668 ft.

UST:

Facility ID: 674316
Federally Regulated: Not reported
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 387535
Land Owner Type: Private
Owner Name: NEVAC INC BARRIE SPRINGHETTI
Owner Address: 4455 W BRADLEY RD SUITE 204
Owner PO Box: Not reported
Owner City,St,Zip: BROWN DEER, WI 53223
Building Name: SUNRISE PLAZA
Building Address: 2410-2424 10TH AVE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Object ID: 1282905
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 03/29/1996
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Not reported

AST:

Facility ID: 674316
Facility County: MILWAUKEE
Site Municipality: SOUTH MILWAUKEE
Land Owner Type: Private
Fire Dept ID: South Milwaukee
Town Customer ID: 387535
Owner Name: NEVAC INC BARRIE SPRINGHETTI
Owner Address: 4455 W BRADLEY RD SUITE 204
Owner PO Box: Not reported
Owner City,St,Zip: BROWN DEER, WI 53223
Building Name: SUNRISE PLAZA
Building Address: 2410-2424 10TH AVE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Tank Reg Object ID: 208533

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U004160081

Tank Wang Object ID: 402200023
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

Tank Reg Object ID: 208534
Tank Wang Object ID: 402200024
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

A5
Target
Property
SUNRISE SHOPPING CENTER
2410 TO 2424 10TH AVE
SOUTH MILWAUKEE, WI 53172

RCRA-CESQG
FINDS
1004799729
WIR000012377

Site 5 of 5 in cluster A

Actual:
668 ft.

RCRA-CESQG:
Date form received by agency: 04/03/1996
Facility name: SUNRISE SHOPPING CENTER
Facility address: 2410 TO 2424 10TH AVE
SOUTH MILWAUKEE, WI 53172
EPA ID: WIR000012377
Contact: TERRY'S EXCAVATING
Contact address: PO BOX 675
OCONOMOWOC, WI 53715
Contact country: US
Contact telephone: (414) 567-9621
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE SHOPPING CENTER (Continued)

1004799729

Owner/Operator Summary:

Owner/operator name: MARC VACCARO
Owner/operator address: 700 REGENT ST STE 300
MADISON, WI 53715
Owner/operator country: Not reported
Owner/operator telephone: (608) 251-6400
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110008249323

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B6
East
< 1/8
0.049 mi.
258 ft.

2416 10TH AVE
SOUTH MILWAUKEE, WI 53172

Site 1 of 5 in cluster B

WI UST **U003480823**
N/A

Relative: UST:
Higher

Facility ID: 60740
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 342392
Land Owner Type: Private
Owner Name: CAVENEY & CO
Owner Address: 2416 10TH AVE
Owner PO Box: Not reported
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Building Name: CAVENEY & CO
Building Address: 2416 10TH AVE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Object ID: 307735
Tank Wang Object ID: 402200001
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Single

B7
East
< 1/8
0.050 mi.
264 ft.

AURORA PHARMACY
2414 10TH AVE
SOUTH MILWAUKEE, WI 53172

Site 2 of 5 in cluster B

WI SHWIMS **S108148918**
N/A

Relative: SHWIMS:
Higher

FID: 241883950
Status: OPERATING
Region: SOUTHEAST

Actual:
668 ft.

B8
ESE
< 1/8
0.057 mi.
299 ft.

AMERITECH SO MILW D0123
2430 TENTH AVE
SOUTH MILWAUKEE, WI 53172

Site 3 of 5 in cluster B

WI SHWIMS **S108148588**
N/A

Relative: SHWIMS:
Higher

FID: 241245730
Status: CLOSED
Region: SOUTHEAST

Actual:
668 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B9
ESE
< 1/8
0.057 mi.
299 ft.

AMERITECH SO MILW D0123
2430 10TH AVE
SOUTH MILWAUKEE, WI 53172

RCRA NonGen / NLR **1000104404**
FINDS **WID980792386**

Site 4 of 5 in cluster B

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 06/04/2001

Facility name: AMERITECH SO MILW D0123

Facility address: 2430 10TH AVE

SOUTH MILWAUKEE, WI 53172

EPA ID: WID980792386

Mailing address: 722 N BROADWAY 10TH FLOOR

MILWAUKEE, WI 53202

Contact: Not reported

Contact address: Not reported

Contact city: Not reported

Contact country: Not reported

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 05

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
668 ft.

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED

Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported

Owner/operator telephone: (312) 555-1212

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: WISCONSIN BELL INC

Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported

Owner/operator telephone: (312) 555-1212

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMERITECH SO MILW D0123 (Continued)

1000104404

Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 07/27/1982
 Site name: AMERITECH SO MILW D0123
 Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110005452679

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

B10
ESE
 < 1/8
 0.057 mi.
 299 ft.

2430 10TH AVE
SOUTH MILWAUKEE, WI 53172

EDR US Hist Cleaners 1015026506
N/A

Site 5 of 5 in cluster B

Relative:
Higher

EDR Historical Cleaners:
 Name: SCOTT S MULTIPLE CLEANING & RESTOR
 Year: 2009
 Address: 2430 10TH AVE

Actual:
668 ft.

11
SE
 < 1/8
 0.066 mi.
 350 ft.

SUNRISE SENIOR HOUSING
2500 10TH AVE
SOUTH MILWAUKEE, WI 53172

WI ERP S104939152
WI SPILLS N/A

Relative:
Higher

WI ERP:
 Site Id: 7522000
 Detail Seq No: 261599
 Activity Type: ERP
 Activity Name: SUNRISE SENIOR HOUSING

Actual:
668 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE SENIOR HOUSING (Continued)

S104939152

Activity Number: 0241261599
Activity Display Number: 02-41-261599
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341026290
Start Date: 05/28/1999
End Date: Not reported
Last Action Date: 03/26/2014
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFAs Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 01/08/2014 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.
Action Comments: SENT NON CERTIFIED MAIL

Action Date: 03/26/2014 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SENT E-MAIL TO RP RE: STATUS

Action Date: 05/15/2001 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comments: PETROLEUM

Action Date: 05/16/2001 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: METALS

Action Date: 10/27/2011 2:59:13 PM Action Code: 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE SENIOR HOUSING (Continued)

S104939152

Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: LETTER SENT

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 04/24/2013 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 01/04/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 11/09/2000 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 11/09/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REC'D PETROLEUM IMPACTED SOIL ASSESSMENT

Action Date: 11/09/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D SOIL MANAGEMENT PLAN

Action Date: 01/22/2001 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: PM date picked up 02-21-01

Action Date: 05/28/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE SENIOR HOUSING (Continued)

S104939152

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Impact Number: 261604
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Former Project Manager
Contact Name: ANDREW BOETTCHER
Contact Address: 2300 N MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Project Manager
Contact Name: MICHELE NORMAN
Contact Address: 2300 N MARTIN LUTH KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI

Role Desc: Responsible Party
Contact Name: SUNRISE SENIOR HOUSING LLC
Contact Address: 7447 UNIVERSITY AVE, STE 210
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53562
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562

Role Desc: Former Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

WI Spills:

Site Id: 7522000
Detail Seq No: 252029
Activity Type: SPILL
Activity Name: 2500 S 10TH AVE
Activity Number: 0441252029
Activity Display Number: 04-41-252029
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341026290
Start Date: 05/28/1999
End Date: 12/18/2008
Last Action: 12/18/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE SENIOR HOUSING (Continued)

S104939152

Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 12/18/2008 4:23:49 PM Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Comments: Not reported

Action Date: 05/28/1999 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date
unknown.
Action Comments: Not reported

Action Date: 05/28/1999 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: ONGOING

Incident Date: 05/28/1999
Report Date: 05/28/1999 6:00:00 PM
Spill Source: 12
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: active lust site
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUNRISE SENIOR HOUSING (Continued)

S104939152

Release Code: Not reported

Impact Number: 252031
 Impact Code: 05
 Impact Comments: Soil Contamination
 Impact Potential: Not reported

Impact Number: 252032
 Impact Code: 04
 Impact Comments: Groundwater Contamination
 Impact Potential: Y

12
 North
 < 1/8
 0.067 mi.
 356 ft.

1009 MARQUETTE AVE
1009 MARQUETTE AVE
SOUTH MILWAUKEE, WI 53172

WI SHWIMS S108148061
N/A

Relative:
Lower

SHWIMS:
 FID: 241000210
 Status: UNKNOWN
 Region: SOUTHEAST

Actual:
667 ft.

C13
 NE
 < 1/8
 0.074 mi.
 391 ft.

SUNRISE PLAZA EAST
2409-2413 10TH AVE
SOUTH MILWAUKEE, WI
Site 1 of 2 in cluster C

WI ERP S104939186
N/A

Relative:
Higher

WI ERP:
 Site Id: 7714400
 Detail Seq No: 267427
 Activity Type: ERP
 Activity Name: SUNRISE PLAZA EAST
 Activity Number: 0241267427
 Activity Display Number: 02-41-267427
 Activity Detail Address: NONE
 Activity Comments: Not reported
 Region Name: SOUTHEAST
 Facility ID: 341030140
 Start Date: 01/17/2001
 End Date: 04/23/2001
 Last Action Date: 04/23/2001
 Status Cd: C
 Status: CLOSED
 Jurisdiction: DNR RR
 Act Code: 330
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: NONE
 Comm Occurrence Id: NONE
 EPA Cerclis Id: Not reported
 Risk Code: N/A
 Acres: UNKNOWN
 Acres 100: N

Actual:
668 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE PLAZA EAST (Continued)

S104939186

EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 02/27/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 03/15/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: GK Close with 11 upon receipt well abandonment forms

Action Date: 01/17/2001 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: GK PICKED UP 3/13/01

Action Date: 01/17/2001 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/23/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: Not reported

Action Date: 04/23/2001 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WELL ABAND. FORMS REC'D

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 267433
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE PLAZA EAST (Continued)

S104939186

Contacts:

Role Desc: Consultant
Contact Name: NATURAL RESOURCE TECHNOLOGY INC
Contact Address: 23713 W PAUL RD
Contact Addr2: SUITE D
Contact City,St,Zip: PEWAUKEE, WI 53072
Contact Country: UNITED STATES
Company Address: PEWAUKEE, WI 53072

Role Desc: Responsible Party
Contact Name: MARQUETTE MANOR
Contact Address: Not reported
Contact Addr2: ATTN: PATRICK ANDERSON
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

D14
SW
< 1/8
0.078 mi.
414 ft.

ALL AMERICAN ENVIRONMENTAL SPECIALISTS
2505 11TH AVE
SOUTH MILWAUKEE, WI 53172

WI SHWIMS S108148394
N/A

Site 1 of 2 in cluster D

Relative:
Higher

SHWIMS:
FID: 998090940
Status: CLOSED
Region: SOUTHEAST

Actual:
672 ft.

C15
NE
< 1/8
0.080 mi.
424 ft.

AURORA PHARMACY MARQUETTE
2411 10TH AVE
SOUTH MILWAUKEE, WI 53172

WI SHWIMS S108148945
N/A

Site 2 of 2 in cluster C

Relative:
Higher

SHWIMS:
FID: 241957540
Status: OPERATING
Region: SOUTHEAST

Actual:
668 ft.

D16
SW
< 1/8
0.087 mi.
462 ft.

C G ENTERPRISES
1112 MARSHALL AVE
SOUTH MILWAUKEE, WI 53172

WI SHWIMS S109136670
N/A

Site 2 of 2 in cluster D

Relative:
Higher

SHWIMS:
FID: 341161260
Status: OPERATING
Region: SOUTHEAST

Actual:
675 ft.

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E17 **EDR US Hist Cleaners** **1014975877**
NW **1113 MARQUETTE AVE** **N/A**
< 1/8 **SOUTH MILWAUKEE, WI 53172**
0.090 mi.
474 ft. **Site 1 of 2 in cluster E**

Relative: EDR Historical Cleaners:
Lower Name: STAR LAUNDROMAT
 Year: 2004
 Address: 1113 MARQUETTE AVE

Name: STAR LAUNDROMAT
 Year: 2009
 Address: 1113 MARQUETTE AVE

Name: STAR LAUNDROMAT
 Year: 2010
 Address: 1113 MARQUETTE AVE

Name: STAR LAUNDROMAT
 Year: 2011
 Address: 1113 MARQUETTE AVE

Name: STAR LAUNDROMAT
 Year: 2012
 Address: 1113 MARQUETTE AVE

E18 **EDR US Hist Auto Stat** **1015162600**
NW **1127 MARQUETTE AVE** **N/A**
< 1/8 **SOUTH MILWAUKEE, WI 53172**
0.097 mi.
511 ft. **Site 2 of 2 in cluster E**

Relative: EDR Historical Auto Stations:
Lower Name: CHECKER AUTO PARTS
 Year: 2003
 Address: 1127 MARQUETTE AVE

19 **WI SHWIMS** **S108839319**
SSW **VON DRASEK INC** **N/A**
1/8-1/4 **2601 11TH AVE**
0.126 mi. **SOUTH MILWAUKEE, WI 53172**
667 ft.

Relative: SHWIMS:
Higher FID: 341152460
 Status: OPERATING
 Region: SOUTHEAST

Actual:
675 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F20 **AMOCO STATION #15441**
NNE **2328 10TH AVE**
1/8-1/4 **SOUTH MILWAUKEE, WI**
0.128 mi.
676 ft. **Site 1 of 9 in cluster F**

WI ERP **S102452315**
WI LUST **N/A**

Relative:
Higher

WI ERP:

Actual:
668 ft.

Site Id: 3503400
 Detail Seq No: 198518
 Activity Type: ERP
 Activity Name: AMOCO STATION #15441
 Activity Number: 0241198518
 Activity Display Number: 02-41-198518
 Activity Detail Address: NONE
 Activity Comments: Not reported
 Region Name: SOUTHEAST
 Facility ID: 241153330
 Start Date: 07/29/1998
 End Date: 02/25/2000
 Last Action Date: 02/25/2000
 Status Cd: C
 Status: CLOSED
 Jurisdiction: DNR RR
 Act Code: 330
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: NONE
 Comm Occurrence Id: NONE
 EPA Cerclis Id: Not reported
 Risk Code: N/A
 Acres: UNKNOWN
 Acres 100: N
 EPA NPL Site?: No
 Dept Of Commerce Tracking: No
 PECFA Funds Eligible?: No
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 11, T05N, R22E
 Geo Located: Y
 DNR GIS Registry View Map Layers: N
 GIS Area Point Flag: P

Actions:

Action Date: 02/25/2000 Action Code: 87
 Action Name: Closeout under NR 726.07
 Action Desc: Activity closed by consultant (self-certified closure) and without NR726/DNR closeout review. The DNR sends a letter acknowledging receipt of the letter of compliance and final report within 30 days and will retain these for a minimum of five (5) years.
 Action Comments: Not reported

Action Date: 07/29/1998 Action Code: 33
 Action Name: Tank Closure Environmental Site Assessment Rpt Received
 Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
 Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO STATION #15441 (Continued)

S102452315

Action Date: 09/28/1998 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 07/29/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 02/25/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: Not reported

Action Date: 01/28/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Substances:

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Impact Number: 198520
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 198521
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: ANTEA USA INC
Contact Address: 5910 RICE CREEK PKY
Contact Addr2: SUITE 100
Contact City,St,Zip: ST PAUL, MN 55126
Contact Country: UNITED STATES
Company Address: ST PAUL, MN 55126

Role Desc: Responsible Party
Contact Name: AMOCO CORP
Contact Address: 28100 TORCH PARKWAY
Contact Addr2: 6TH FLOOR S
Contact City,St,Zip: WARRENVILLE, IL 60055
Contact Country: UNITED STATES
Company Address: WARRENVILLE, IL 60055

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO STATION #15441 (Continued)

S102452315

Role Desc: RP Contact/Agent
Contact Name: LYLE BRUCE
Contact Address: Not reported
Contact Addr2: AMOCO WARRENVILLE IL
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

LUST:

Region Name: SOUTHEAST
Facility ID: 241153330
Status: CLOSED
Start Date: 04/06/1990
End Date: 05/11/1994
Last Action: 05/11/1994
Site Id: 3503400
Detail Seq No: 23809
Activity Type: LUST
Act Code: 340
Activity Name: AMOCO STATION #15441
Activity Number: 0341000744
Activity Display Number: 03-41-000744
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53172250518
Comm Occurrence Id: 6229
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 11, T05N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 04/06/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/11/1994 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO STATION #15441 (Continued)

S102452315

Action Date: 05/11/1994 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CLOSED

Action Date: 02/22/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CHANGE PRIORITY TO LOW

Action Date: 04/23/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 05/11/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 66652
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: AMOCO CORP
Contact Address: 5001 W 80TH ST, SUITE 890
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1181
Contact Country: UNITED STATES
Company Address: MINNEAPOLIS, MN 55437

F21
NNE
1/8-1/4
0.134 mi.
708 ft.

2318 S 10TH AVE
SOUTH MILWAUKEE, WI 53172
Site 2 of 9 in cluster F

WI UST **U003957057**
WI Financial Assurance **N/A**

Relative:
Higher

UST:
Facility ID: 677902
Federally Regulated: Yes
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE

Actual:
668 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003957057

Fire Dept ID: South Milwaukee
Town Cust ID: 277978
Land Owner Type: Private
Owner Name: BP PRODUCTS NORTH AMERICA INC
Owner Address: Not reported
Owner PO Box: 6038
Owner City,St,Zip: ARTESIA, CA 90702
Building Name: S MILWAUKEE AMOCO SS #15441
Building Address: 2318 S 10TH AVE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Object ID: 307825
Tank Wang Object ID: 402200099
Tank Status: Closed/Removed
Tank Status Date: 05/01/1990
Tank Size (gal): 550
Tank Contents: Waste/Used Motor Oil
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 307826
Tank Wang Object ID: 402200100
Tank Status: Closed/Removed
Tank Status Date: 05/01/1990
Tank Size (gal): 550
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 307827
Tank Wang Object ID: 402200101
Tank Status: Closed/Removed
Tank Status Date: 05/01/1990
Tank Size (gal): 8000
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 307828
Tank Wang Object ID: 402200102
Tank Status: Closed/Removed
Tank Status Date: 05/01/1990
Tank Size (gal): 6000
Tank Contents: Leaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003957057

Object ID: 307829
Tank Wang Object ID: 402200103
Tank Status: **Closed/Removed**
Tank Status Date: 05/01/1990
Tank Size (gal): 6000
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 427050
Tank Wang Object ID: Not reported
Tank Status: **In Use**
Tank Status Date: Not reported
Tank Size (gal): 12000
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 427056
Tank Wang Object ID: Not reported
Tank Status: **In Use**
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 427057
Tank Wang Object ID: Not reported
Tank Status: **In Use**
Tank Status Date: Not reported
Tank Size (gal): 8000
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

WI Financial Assurance 2:

Region: 2
Formatted Name: AMERICAN SAFETY INDEMNITY COMPANY
Building ID: 656283
FR Description: INSURANCE
Regulatory Object Id: 427050

Region: 2
Formatted Name: AMERICAN SAFETY INDEMNITY COMPANY
Building ID: 656283

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003957057

FR Description: INSURANCE
Regulatory Object Id: 427056

Region: 2
Formatted Name: AMERICAN SAFETY INDEMNITY COMPANY
Building ID: 656283
FR Description: INSURANCE
Regulatory Object Id: 427057

F22
NNE
1/8-1/4
0.134 mi.
708 ft.

2318 10TH AVE
SOUTH MILWAUKEE, WI 53172

Site 3 of 9 in cluster F

EDR US Hist Auto Stat 1015346815
N/A

Relative:
Higher

EDR Historical Auto Stations:
Name: AMOCO SOUTH MILWAUKEE
Year: 2003
Address: 2318 10TH AVE

Actual:
668 ft.

F23
NNE
1/8-1/4
0.137 mi.
725 ft.

2315 10TH AVE
SOUTH MILWAUKEE, WI 53172

Site 4 of 9 in cluster F

WI UST U003952489
N/A

Relative:
Higher

UST:
Facility ID: 671862
Federally Regulated: Yes
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 981503
Land Owner Type: Private
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 15TH AVE
Owner PO Box: Not reported
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Building Name: TACO BELL PROPERTY
Building Address: 2315 10TH AVE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Actual:
668 ft.

Object ID: 947105
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1980
Tank Size (gal): 4000
Tank Contents: Leaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Not reported

Object ID: 947111

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

U003952489

Tank Wang Object ID: Not reported
Tank Status: **Closed/Removed**
 Tank Status Date: 01/01/1980
 Tank Size (gal): 4000
 Tank Contents: Leaded Gasoline
 Object Type: UST
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Wall Size: Not reported

Object ID: 947112
 Tank Wang Object ID: Not reported
Tank Status: **Closed/Removed**
 Tank Status Date: 01/01/1980
 Tank Size (gal): 4000
 Tank Contents: Leaded Gasoline
 Object Type: UST
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Wall Size: Not reported

F24
NNE
1/8-1/4
0.137 mi.
725 ft.

TACO BELL RESTAURANT - FORMER
2315 10TH AVE
SOUTH MILWAUKEE, WI
Site 5 of 9 in cluster F

WI LUST S106599922
WI CRS N/A
WI AUL

Relative:
Higher

LUST:

Region Name: SOUTHEAST
 Facility ID: 341088440
Status: **CLOSED**
 Start Date: 11/20/2003
 End Date: 11/07/2006
 Last Action: 07/02/2013
 Site Id: 10379100
 Detail Seq No: 519878
 Activity Type: LUST
 Act Code: 340
 Activity Name: TACO BELL RESTAURANT - FORMER
 Activity Number: 0341519878
 Activity Display Number: 03-41-519878
 Activity Detail Address: NONE
 Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Actual:
668 ft.

Jurisdiction: DNR RR
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: 53172250415
 Comm Occurrence Id: 18513
 EPA Cerclis Id: Not reported
 Risk Code: MEDIUM
 Acres: UNKNOWN
 Acres 100: No
 EPA NPL Site?: No
 Dept Of Commerce Tracking: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TACO BELL RESTAURANT - FORMER (Continued)

S106599922

PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 11, T05N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 04/01/2005 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 05/24/2006 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 11/07/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/07/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/07/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/02/2007 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 12/08/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TACO BELL RESTAURANT - FORMER (Continued)

S106599922

Action Date: 11/20/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/09/2005 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/09/2005 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 03/10/2006 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 00097425 \$250.00

Action Date: 03/10/2006 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 00097426 \$200.00

Action Date: 03/10/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 14-MAR-06

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 12/13/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: ~NOTIF. TO TREAT OR DISPOSE OF PETROLEUM CONTAM. SOIL

Action Date: 05/09/2005 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TACO BELL RESTAURANT - FORMER (Continued)

S106599922

Impact Number: 519880
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 519881
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Role Desc: Responsible Party
Contact Name: CITY OF SOUTH MILWAUKEE
Contact Address: 2424 15TH AVE
Contact Addr2: Not reported
Contact City,St,Zip: SOUTH MILWAUKEE, WI 53172
Contact Country: UNITED STATES
Company Address: SOUTH MILWAUKEE, WI 53172

Role Desc: RP Contact/Agent
Contact Name: KYLE VANDERCAR
Contact Address: 2424 S 15TH ST
Contact Addr2: CITY OF SOUTH MILWAUKEE
Contact City,St,Zip: SOUTH MILWAUKEE, WI 53172
Contact Country: UNITED STATES
Company Address: SOUTH MILWAUKEE, WI 53172

Role Desc: Responsible Party
Contact Name: TACO BELL CORP
Contact Address: 17901 VON KARMAN
Contact Addr2: Not reported
Contact City,St,Zip: IRVINE, CA 92714
Contact Country: UNITED STATES
Company Address: IRVINE, CA 92714

Role Desc: RP Contact/Agent
Contact Name: JULIE REESE
Contact Address: TACO BELL OF AMERICA, INC
Contact Addr2: 1 GLEN BELL WAY, MD 510
Contact City,St,Zip: IRVINE, CA 92618
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TACO BELL RESTAURANT - FORMER (Continued)

S106599922

Company Address: IRVINE, CA 92618

Role Desc: Former Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

CRS:

DNR Activity Number: 0341519878
Site ID: 10379100
Facility ID: 341088440
Detail Seq Num: 519878
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 694646
Y Coordinate: 272828
Start Date: 11/20/2003
End Date: 11/07/2006
Date Last Updated: 12/27/2006
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 341088440
Site Id: 10379100
Detail Seq No: 519878
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 14-MAR-06
Action Date: 03/10/2006
Activity Type: LUST
Activity Name: TACO BELL RESTAURANT - FORMER
Activity Number: 0341519878
Display Number: 03-41-519878
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: NONE
Start Date: 11/20/2003
End Date: 11/07/2006
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TACO BELL RESTAURANT - FORMER (Continued)

S106599922

Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53172250415
Comm Occurrence Id: 18513
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 04/01/2005 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 05/24/2006 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 11/07/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/07/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/07/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/02/2007 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 12/08/2003 Action Code: 2
Action Name: RP Letter Sent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TACO BELL RESTAURANT - FORMER (Continued)

S106599922

Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 11/20/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/09/2005 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/09/2005 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 03/10/2006 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 00097425 \$250.00

Action Date: 03/10/2006 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 00097426 \$200.00

Action Date: 03/10/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 14-MAR-06

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 12/13/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: ~NOTIF. TO TREAT OR DISPOSE OF PETROLEUM CONTAM. SOIL

Action Date: 05/09/2005 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TACO BELL RESTAURANT - FORMER (Continued)

S106599922

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 519880
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 519881
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Role Desc: Responsible Party
Contact Name: CITY OF SOUTH MILWAUKEE
Contact Address: 2424 15TH AVE
Contact Addr2: Not reported
Contact City,St,Zip: SOUTH MILWAUKEE, WI 53172
Contact Country: UNITED STATES
Company Address: SOUTH MILWAUKEE, WI 53172

Role Desc: RP Contact/Agent
Contact Name: KYLE VANDERCAR
Contact Address: 2424 S 15TH ST
Contact Addr2: CITY OF SOUTH MILWAUKEE
Contact City,St,Zip: SOUTH MILWAUKEE, WI 53172
Contact Country: UNITED STATES
Company Address: SOUTH MILWAUKEE, WI 53172

Role Desc: Responsible Party
Contact Name: TACO BELL CORP
Contact Address: 17901 VON KARMAN
Contact Addr2: Not reported
Contact City,St,Zip: IRVINE, CA 92714
Contact Country: UNITED STATES
Company Address: IRVINE, CA 92714

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TACO BELL RESTAURANT - FORMER (Continued)

S106599922

Role Desc: RP Contact/Agent
Contact Name: JULIE REESE
Contact Address: TACO BELL OF AMERICA, INC
Contact Addr2: 1 GLEN BELL WAY, MD 510
Contact City,St,Zip: IRVINE, CA 92618
Contact Country: UNITED STATES
Company Address: IRVINE, CA 92618

Role Desc: Former Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

AUL:

Facid: 341088440
Site Id: 10379100
Detail Seq No: 519878
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 14-MAR-06
Action Date: 03/10/2006
Activity Type: LUST
Activity Name: TACO BELL RESTAURANT - FORMER
Activity Number: 0341519878
Display Number: 03-41-519878
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: NONE
Start Date: 11/20/2003
End Date: 11/07/2006
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53172250415
Comm Occurrence Id: 18513
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TACO BELL RESTAURANT - FORMER (Continued)

S106599922

Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 04/01/2005 Action Code: 37

Action Name: SI Report Received (w/out Fee)

Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 05/24/2006 Action Code: 84

Action Name: Conditional Closure

Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 11/07/2006 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/07/2006 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/07/2006 Action Code: 11

Action Name: Activity Closed

Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/02/2007 Action Code: 100

Action Name: GIS Registry QAQC Completed

Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: AB

Action Date: 12/08/2003 Action Code: 2

Action Name: RP Letter Sent

Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comments: Not reported

Action Date: 11/20/2003 Action Code: 1

Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TACO BELL RESTAURANT - FORMER (Continued)

S106599922

Action Date: 05/09/2005 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/09/2005 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 03/10/2006 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 00097425 \$250.00

Action Date: 03/10/2006 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 00097426 \$200.00

Action Date: 03/10/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 14-MAR-06

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 12/13/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: ~NOTIF. TO TREAT OR DISPOSE OF PETROLEUM CONTAM. SOIL

Action Date: 05/09/2005 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 519880
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TACO BELL RESTAURANT - FORMER (Continued)

S106599922

Impact Number: 519881
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Role Desc: Responsible Party
Contact Name: CITY OF SOUTH MILWAUKEE
Contact Address: 2424 15TH AVE
Contact Addr2: Not reported
Contact City,St,Zip: SOUTH MILWAUKEE, WI 53172
Contact Country: UNITED STATES
Company Address: SOUTH MILWAUKEE, WI 53172

Role Desc: RP Contact/Agent
Contact Name: KYLE VANDERCAR
Contact Address: 2424 S 15TH ST
Contact Addr2: CITY OF SOUTH MILWAUKEE
Contact City,St,Zip: SOUTH MILWAUKEE, WI 53172
Contact Country: UNITED STATES
Company Address: SOUTH MILWAUKEE, WI 53172

Role Desc: Responsible Party
Contact Name: TACO BELL CORP
Contact Address: 17901 VON KARMAN
Contact Addr2: Not reported
Contact City,St,Zip: IRVINE, CA 92714
Contact Country: UNITED STATES
Company Address: IRVINE, CA 92714

Role Desc: RP Contact/Agent
Contact Name: JULIE REESE
Contact Address: TACO BELL OF AMERICA, INC
Contact Addr2: 1 GLEN BELL WAY, MD 510
Contact City,St,Zip: IRVINE, CA 92618
Contact Country: UNITED STATES
Company Address: IRVINE, CA 92618

Role Desc: Former Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TACO BELL RESTAURANT - FORMER (Continued)

S106599922

Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

25
NNE
1/8-1/4
0.144 mi.
759 ft.

METALCUT PRODUCTS, INC
1024 MICHIGAN AVE
SOUTH MILWAUKEE, WI 53172

RCRA-CESQG **1004796705**
FINDS **WID173941212**
WI MANIFEST
WI SPILLS
WI SHWIMS

Relative:
Higher

RCRA-CESQG:

Actual:
668 ft.

Date form received by agency: 05/02/1988
Facility name: METALCUT PRODUCTS, INC
Facility address: 1024 MICHIGAN AVE
SOUTH MILWAUKEE, WI 53172
EPA ID: WID173941212
Contact: MICHAEL BRIESEMEISTER
Contact address: 1024 MICHIGAN AVE
SOUTH MILWAUKEE, WI 53172
Contact country: US
Contact telephone: (414) 762-6480
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: WAIT DAVID
Owner/operator address: 1024 MICHIGAN AVE
SOUTH MILWAUKEE, WI 53172
Owner/operator country: Not reported
Owner/operator telephone: (414) 762-6480
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METALCUT PRODUCTS, INC (Continued)

1004796705

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110008237185

Environmental Interest/Information System

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

WI MANIFEST:

Year: 2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METALCUT PRODUCTS, INC (Continued)

1004796705

EPA ID: WID173941212
FID: 241333180
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: GEN MGR
Contact Name: MICHAEL BRIESEMEISTER
Contact Address: 1024 MICHIGAN AVE
Contact City/State/Zip: SOUTH MILWAUKEE, WI 53172
Contact Telephone: 4147626480
Contact Email Address: Not reported

Year: 2005
EPA ID: WID173941212
FID: 241333180
ACT Code: 202
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact Email Address: Not reported

Year: 2004
EPA ID: WID173941212
FID: 241333180
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported

Year: 2004
EPA ID: WID173941212
FID: 241333180
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: GEN MGR
Contact Name: MICHAEL BRIESEMEISTER
Contact Address: 1024 MICHIGAN AVE
Contact City/State/Zip: SOUTH MILWAUKEE, WI 53172
Contact Telephone: 4147626480
Contact Email Address: Not reported

WI Spills:
Site Id: 1070700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METALCUT PRODUCTS, INC (Continued)

1004796705

Detail Seq No: 524189
Activity Type: SPILL
Activity Name: METAL CUTS
Activity Number: 0441524189
Activity Display Number: 04-41-524189
Activity Detail Address: S SIDE OF STREET BTW 10TH ST & 11TH ST NEW ASPHALT AREA
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241333180
Start Date: 09/20/2001
End Date: 03/08/2004
Last Action: 03/08/2004
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: DAVID WAIT
Owner Addr: 1024 MICHIGAN AVE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 03/08/2004 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Comments: RECEIVED REPORT

Action Date: 09/20/2001 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date
unknown.
Action Comments: Not reported

Action Date: 09/20/2001 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Incident Date: 09/20/2001 2:00:00 AM
Report Date: 09/20/2001 4:21:00 PM
Spill Source: 03
Notify Flag: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METALCUT PRODUCTS, INC (Continued)

1004796705

DNR Investigate: Not reported
Spill Cause: Scrap dumpster is leaking coolant onto asphalt & soil
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Metal fabrication facility
Spill Comments: SEE SPILL FORM

Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: Not reported

Substances:

Substance Desc: Antifreeze
Amount Released: Not reported
Release Code: Not reported

Impact Number: 524191
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: METAL CUTS
Contact Address: 1024 MICHIGAN AVE
Contact Addr2: Not reported
Contact City,St,Zip: SOUTH MILWAUKEE, WI
Contact Country: UNITED STATES
Company Address: SOUTH MILWAUKEE , WI

Role Desc: Project Manager
Contact Name: SCOTT FERGUSON
Contact Address: 2300 N DR MLK JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212-0436
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SHWIMS:

FID: 241333180
Status: OPERATING
Region: SOUTHEAST

F26
NNE
1/8-1/4
0.146 mi.
772 ft.

**SPEEDWAY 2080
2301 10TH AVE
SOUTH MILWAUKEE, WI 53172**

**WI MANIFEST S112095027
N/A**

Site 6 of 9 in cluster F

Relative:
Higher

WI MANIFEST:
Year: 2011
EPA ID: WID988576997
FID: 241375310
ACT Code: 203
ACT Status: A

Actual:
668 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPEEDWAY 2080 (Continued)

S112095027

ACT Code 1: 203
 ACT Name: HW Generator - Very Small
 Contact Title: ENV COMPL ADMIN
 Contact Name: CHARLES BESSE
 Contact Address: PO BOX 1500
 Contact City/State/Zip: SPRINGFIELD, OH 45501
 Contact Telephone: 9378636272
 Contact Email Address: cabetesse@ssallc.com
 Shipped: -
 Year: 2011
 Manifest DOC ID: 007769060JJK
 Copy Type: TSDCOPY
 Gen EPA ID: WID988576997
 Gen Date: 09/09/2011
 TSD Date: 11/01/2011
 TSD EPA ID: MID980991566
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: 03/09/2012

F27
NNE
1/8-1/4
0.146 mi.
772 ft.

2301 10TH AVE
SOUTH MILWAUKEE, WI 53172

WI UST **U001979230**
WI Financial Assurance **N/A**

Site 7 of 9 in cluster F

Relative:
Higher

UST:
 Facility ID: 75764
 Federally Regulated: Yes
 Facility County: MILWAUKEE
 Site Municipality: City
 Municipality Name: SOUTH MILWAUKEE
 Fire Dept ID: South Milwaukee
 Town Cust ID: 1165707
 Land Owner Type: Private
 Owner Name: SPEEDWAY LLC - ERS ONLY
 Owner Address: Not reported
 Owner PO Box: 1500
 Owner City,St,Zip: SPRINGFIELD, OH 45501
 Building Name: SPEEDWAY #2080
 Building Address: 2301 10TH AVE
 Building City,St,Zip: SOUTH MILWAUKEE 53172

Actual:
668 ft.

Object ID: 1008357
 Tank Wang Object ID: Not reported
Tank Status: In Use
 Tank Status Date: Not reported
 Tank Size (gal): 4000
 Tank Contents: Kerosene
 Object Type: UST
 Tank Occupancy: Gas/Retail Sales
 Tank Market: Yes
 Wall Size: Double

Object ID: 1008366
 Tank Wang Object ID: Not reported
Tank Status: In Use

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U001979230

Tank Status Date: Not reported
Tank Size (gal): 4000
Tank Contents: Diesel
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Double

Object ID: 1008367
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Double

Object ID: 1008368
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 15000
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Double

Object ID: 307766
Tank Wang Object ID: 402200033
Tank Status: Closed/Removed
Tank Status Date: 10/17/1986
Tank Size (gal): 14000
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 307767
Tank Wang Object ID: 402200034
Tank Status: Closed/Removed
Tank Status Date: 10/16/1986
Tank Size (gal): 6000
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U001979230

Object ID: 307865
Tank Wang Object ID: 402200140
Tank Status: **Closed/Removed**
Tank Status Date: 10/13/2004
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 307866
Tank Wang Object ID: 402200141
Tank Status: **Closed/Removed**
Tank Status Date: 10/13/2004
Tank Size (gal): 8000
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 307867
Tank Wang Object ID: 402200142
Tank Status: **Closed/Removed**
Tank Status Date: 10/13/2004
Tank Size (gal): 8000
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

WI Financial Assurance 2:

Region: 2
Formatted Name: Not reported
Building ID: 75764
FR Description: SURETY BOND
Regulatory Object Id: 1008357

Region: 2
Formatted Name: Not reported
Building ID: 75764
FR Description: SURETY BOND
Regulatory Object Id: 1008366

Region: 2
Formatted Name: Not reported
Building ID: 75764
FR Description: SURETY BOND
Regulatory Object Id: 1008367

Region: 2
Formatted Name: Not reported
Building ID: 75764

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: SI REPORT RECVD

Action Date: 12/13/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RERANK LETTER SENT OUT WITH THE SCORE OF 23.00

Action Date: 01/31/1995 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: SI WORK PLAN APPV'D

Action Date: 06/14/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 09/14/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 02/04/1998 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 08/21/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/26/1998 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/14/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 07/10/1998 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 03/21/2007 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/14/2007 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 09/14/2007 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported

Action Date: 02/19/2008 8:49:16 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/09/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 15-MAR-07

Action Date: 03/09/2007 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 006218 \$200.00

Action Date: 03/09/2007 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 006218 \$250.00

Action Date: 09/14/2007 Action Code: 11
Action Name: Activity Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 11/12/1993 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Impact Number: 193176
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 74404
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: EMRO MARKETING
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: EAST HAZELCREST, IL 60429
Contact Country: UNITED STATES
Company Address: EAST HAZELCREST, IL 60429

Role Desc: Consultant
Contact Name: PRACTICAL ENV. CONSULTANTS, INC
Contact Address: 1305 REMINGTON RD, SUITE A
Contact Addr2: Not reported
Contact City,St,Zip: SCHAUMBURG,, IL 60173
Contact Country: Not reported
Company Address: SCHAUMBURG,, IL 60173

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

WI Spills:

Site Id: 4069200
Detail Seq No: 557442
Activity Type: SPILL
Activity Name: SPEEDWAY SUPER AMERICA LLC SPILL
Activity Number: 0441557442
Activity Display Number: 04-41-557442
Activity Detail Address: GAS PUMP DISPENSER 5/6
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20110716SE41-1

Region Name: SOUTHEAST
Facility ID: 241154100
Start Date: 07/15/2011
End Date: 07/20/2011
Last Action: 02/26/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 07/20/2011 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Comments: Not reported

Action Date: 07/15/2011 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date
unknown.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Action Date: 07/16/2011 Action Code: 5
Action Name: Spills Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 02/26/2012 7:11:19 PM Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported

Incident Date: 07/15/2011
Report Date: 07/16/2011
Spill Source: 07
Notify Flag: N
DNR Investigate: S FERGUSON
Spill Cause: A VEHICLE CRASHED INTO DISPENSER # 5/6 AT THE SPEEDWAY STATION
RESULTING IN RELEASE OF GASOLINE ONTO CONCRETE SURFACE.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: VEHICLE ACCIDENT
Spill Comments: CHARLIE CASHMAN EMAIL ADDRESS IS: CASHMAN28@ATCASSOCIATES.COM

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: Not reported

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: VEOLIA

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 12
Release Code: Gal

Impact Number: 567332
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

Impact Number: 567167
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: N

Contacts:

Role Desc: Project Manager
Contact Name: SCOTT FERGUSON
Contact Address: 2300 N DR MLK JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212-0436
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: RP Contact/Agent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Contact Name: KEITH HUGHES
Contact Address: 500 SPEEDWAY DR
Contact Addr2: Not reported
Contact City,St,Zip: ENON, OH 45323
Contact Country: UNITED STATES
Company Address: ENON, OH 45323

Role Desc: Responsible Party
Contact Name: SPEEDWAY LLC
Contact Address: 500 SPEEDWAY DR
Contact Addr2: Not reported
Contact City,St,Zip: ENON, OH 45323
Contact Country: UNITED STATES
Company Address: ENON, OH 45323

CRS:

DNR Activity Number: 0341003512
Site ID: 4069200
Facility ID: 241154100
Detail Seq Num: 30980
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 694644
Y Coordinate: 272889
Start Date: 12/30/1992
End Date: 09/14/2007
Date Last Updated: 10/12/2007
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 241154100
Site Id: 4069200
Detail Seq No: 30980
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 15-MAR-07
Action Date: 03/09/2007
Activity Type: LUST
Activity Name: SPEEDWAY #2080
Activity Number: 0341003512
Display Number: 03-41-003512
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: NONE
Start Date: 12/30/1992
End Date: 09/14/2007
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Acres 100: N
 Drycleaner: No
 Geo Located: Y
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: 53172250401
 Comm Occurrence Id: 5579
 EPA Cerclis Id: Not reported
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Co-contamination?: No
 Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 11, T05N, R22E
 DNR GIS Registry View Map Layers: Y
 GIS Area Point Flag: P

Actions:

Action Date: 12/30/1992 Action Code: 1
 Action Name: Notification
 Action Desc: Date the DNR is notified of the discovery of the contamination.
 Action Comments: Not reported

Action Date: 12/06/1994 Action Code: 37
 Action Name: SI Report Received (w/out Fee)
 Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
 Action Comments: SI REPORT RECV'D

Action Date: 12/13/1994 Action Code: 99
 Action Name: Miscellaneous
 Action Desc: Miscellaneous action. Please see action comments.
 Action Comments: RERANK LETTER SENT OUT WITH THE SCORE OF 23.00

Action Date: 01/31/1995 Action Code: 36
 Action Name: Site Investigation Workplan Approved
 Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
 Action Comments: SI WORK PLAN APPV'D

Action Date: 06/14/1995 Action Code: 43
 Action Name: Status Report Received
 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
 Action Comments: QRTLTY/MTHLY STATUS RPT

Action Date: 09/14/1993 Action Code: 2
 Action Name: RP Letter Sent
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
 Action Comments: RP LETTER

Action Date: 02/04/1998 Action Code: 43
 Action Name: Status Report Received/3
 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Action Comments: other interval.
Not reported

Action Date: 08/21/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/26/1998 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/14/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 07/10/1998 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 03/21/2007 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/14/2007 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 09/14/2007 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Action Comments: Not reported

Action Date: 02/19/2008 8:49:16 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/09/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 15-MAR-07

Action Date: 03/09/2007 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 006218 \$200.00

Action Date: 03/09/2007 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 006218 \$250.00

Action Date: 09/14/2007 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 11/12/1993 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Impact Number: 193176
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 74404
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: EMRO MARKETING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: EAST HAZELCREST, IL 60429
Contact Country: UNITED STATES
Company Address: EAST HAZELCREST, IL 60429

Role Desc: Consultant
Contact Name: PRACTICAL ENV. CONSULTANTS, INC
Contact Address: 1305 REMINGTON RD, SUITE A
Contact Addr2: Not reported
Contact City,St,Zip: SCHAUMBURG,, IL 60173
Contact Country: Not reported
Company Address: SCHAUMBURG,, IL 60173

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

AUL:

Facid: 241154100
Site Id: 4069200
Detail Seq No: 30980
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 15-MAR-07
Action Date: 03/09/2007
Activity Type: LUST
Activity Name: SPEEDWAY #2080
Activity Number: 0341003512
Display Number: 03-41-003512
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: NONE
Start Date: 12/30/1992
End Date: 09/14/2007
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53172250401
Comm Occurrence Id: 5579
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 12/30/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/06/1994 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 12/13/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RERANK LETTER SENT OUT WITH THE SCORE OF 23.00

Action Date: 01/31/1995 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: SI WORK PLAN APPV'D

Action Date: 06/14/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 09/14/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 02/04/1998 Action Code: 43
Action Name: Status Report Received/3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 08/21/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/26/1998 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/14/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 07/10/1998 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 03/21/2007 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/14/2007 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 09/14/2007 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Action Comments: Not reported
Not reported

Action Date: 02/19/2008 8:49:16 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/09/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 15-MAR-07

Action Date: 03/09/2007 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 006218 \$200.00

Action Date: 03/09/2007 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 006218 \$250.00

Action Date: 09/14/2007 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers
oversight of activity back to the DNR. DSPS was part of the Dept of
Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 11/12/1993 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree &
extent of contamination and forming a basis for choosing the
appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS
DATA INTERCHANGE ***

Impact Number: 193176
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 74404
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Contact Name: EMRO MARKETING
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: EAST HAZELCREST, IL 60429
Contact Country: UNITED STATES
Company Address: EAST HAZELCREST, IL 60429

Role Desc: Consultant
Contact Name: PRACTICAL ENV. CONSULTANTS, INC
Contact Address: 1305 REMINGTON RD, SUITE A
Contact Addr2: Not reported
Contact City,St,Zip: SCHAUMBURG,, IL 60173
Contact Country: Not reported
Company Address: SCHAUMBURG,, IL 60173

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

WI WRRSER:

Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 12/30/92
Site Priority: HIGH

TIER 2:

Facility ID: 31449
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: SPEEDWAY SUPERAMERICA, LLC
Owner Address: P. O. BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501
CAS Number: 86290815
Chemical Name: GASOLINE
Actual Max Amount: 25000
Actual Max Units: 2
SIC Code: 5541
NAICS Code: 447110
Inv Reporting (Sec 311/312): -1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: TANK 7
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: 05
Inventory Avg: 05
Inventory Days: 365
Contact Name1: CHARLES A BESSE
Contact Phone1a: (937) 863-6272
Contact Phone1b: (800) 255-6690
Contact Name2: J MITCHELL OLIVER
Contact Phone2a: (937) 863-6515
Contact Phone2b: (800) 255-6690
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 31449
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: Not reported
Year: 2011
Owner Name: SPEEDWAY LLC
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 86290815
Chemical Name: GASOLINE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 447110
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	5
Max Daily Amount:	149625
Avg Daily Amount Code:	5
Avg Daily Amount:	149625
Facility ID:	31449
Facility Municipality:	SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name:	Not reported
Year:	2011
Owner Name:	SPEEDWAY LLC
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	68476302
Chemical Name:	DIESEL FUEL
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	447110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	FALSE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	4
Max Daily Amount:	24336
Avg Daily Amount Code:	4
Avg Daily Amount:	24336
Facility ID:	31449
Facility Municipality:	SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name:	Not reported
Year:	2010
Owner Name:	SPEEDWAY LLC
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	8008206
Chemical Name:	KEROSENE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	447110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	FALSE
Inventory Max:	Not reported
Inventory Avg:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 24336
Avg Daily Amount Code: 4
Avg Daily Amount: 24336

Facility ID: 31449
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: SPEEDWAY SUPERAMERICA, LLC
Owner Address: P. O. BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501
CAS Number: 68476302
Chemical Name: DIESEL FUEL
Actual Max Amount: 4000
Actual Max Units: 2
SIC Code: 5541
NAICS Code: 447110
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: TANK 8
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 333
Contact Name1: CHARLES A BESSE
Contact Phone1a: (937) 863-6272
Contact Phone1b: (800) 255-6690
Contact Name2: J MITCHELL OLIVER
Contact Phone2a: (937) 863-6515
Contact Phone2b: (800) 255-6690

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 31449
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: Not reported
Year: 2010
Owner Name: SPEEDWAY LLC
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 86290815
Chemical Name: GASOLINE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 447110
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 5
Max Daily Amount: 149625
Avg Daily Amount Code: 5
Avg Daily Amount: 149625

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Facility ID: 31449
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: SPEEDWAY SUPERAMERICA, LLC
Owner Address: P. O. BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501
CAS Number: 86290815
Chemical Name: GASOLINE
Actual Max Amount: 25000
Actual Max Units: 2
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: TANK 6
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: 05
Inventory Avg: 05
Inventory Days: 365
Contact Name1: CHARLES A BESSE
Contact Phone1a: (937) 863-6272
Contact Phone1b: (800) 255-6690
Contact Name2: J MITCHELL OLIVER
Contact Phone2a: (937) 863-6515
Contact Phone2b: (800) 255-6690
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 31449
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: Not reported
Year: 2011
Owner Name: SPEEDWAY LLC
Owner Address: Not reported
Owner City,St,Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

CAS Number: 8008206
Chemical Name: KEROSENE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 447110
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 24336
Avg Daily Amount Code: 4
Avg Daily Amount: 24336

Facility ID: 31449
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: SPEEDWAY SUPERAMERICA, LLC
Owner Address: P. O. BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501
CAS Number: 8008206
Chemical Name: KEROSENE
Actual Max Amount: 4000
Actual Max Units: 2
SIC Code: 5541
NAICS Code: 447110
Inv Reporting (Sec 311/312): -1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: TANK 9
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: CHARLES A BESSE
Contact Phone1a: (937) 863-6272
Contact Phone1b: (800) 255-6690
Contact Name2: J MITCHELL OLIVER
Contact Phone2a: (937) 863-6515
Contact Phone2b: (800) 255-6690
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 31449
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: SPEEDWAY SUPERAMERICA, LLC
Owner Address: P. O. BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501
CAS Number: 86290815
Chemical Name: GASOLINE
Actual Max Amount: 25000
Actual Max Units: 2
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: TANK 7
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: 05
Inventory Avg: 05
Inventory Days: 365
Contact Name1: CHARLES A BESSE
Contact Phone1a: (937) 863-6272
Contact Phone1b: (800) 255-6690
Contact Name2: J MITCHELL OLIVER
Contact Phone2a: (937) 863-6515
Contact Phone2b: (800) 255-6690
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 31449
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: SPEEDWAY SUPERAMERICA, LLC
Owner Address: P. O. BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501
CAS Number: 68476302
Chemical Name: DIESEL FUEL
Actual Max Amount: 4000
Actual Max Units: 2
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: TANK 8
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 333
Contact Name1: CHARLES A BESSE
Contact Phone1a: (937) 863-6272
Contact Phone1b: (800) 255-6690
Contact Name2: J MITCHELL OLIVER
Contact Phone2a: (937) 863-6515
Contact Phone2b: (800) 255-6690
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 31449
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: SPEEDWAY SUPERAMERICA, LLC
Owner Address: P. O. BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501
CAS Number: 86290815
Chemical Name: GASOLINE
Actual Max Amount: 25000
Actual Max Units: 2
SIC Code: 5541
NAICS Code: 447110
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: TANK 6
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: 05
Inventory Avg: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

Inventory Days: 365
Contact Name1: CHARLES A BESSE
Contact Phone1a: (937) 863-6272
Contact Phone1b: (800) 255-6690
Contact Name2: J MITCHELL OLIVER
Contact Phone2a: (937) 863-6515
Contact Phone2b: (800) 255-6690
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 31449
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: Not reported
Year: 2010
Owner Name: SPEEDWAY LLC
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 68476302
Chemical Name: DIESEL FUEL
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 447110
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 24336
Avg Daily Amount Code: 4
Avg Daily Amount: 24336

Facility ID: 31449
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: SPEEDWAY SUPERAMERICA, LLC
Owner Address: P. O. BOX 1500
Owner City,St,Zip: SPRINGFIELD, OH 45501
CAS Number: 8008206
Chemical Name: KEROSENE
Actual Max Amount: 4000
Actual Max Units: 2
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: TANK 9
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: CHARLES A BESSE
Contact Phone1a: (937) 863-6272
Contact Phone1b: (800) 255-6690
Contact Name2: J MITCHELL OLIVER
Contact Phone2a: (937) 863-6515
Contact Phone2b: (800) 255-6690
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

S100672067

SHWIMS:
FID: 241375310
Status: OPERATING
Region: SOUTHEAST

F29 **SPEEDWAY 2080**
NNE **2301 10TH AVE**
1/8-1/4 **SOUTH MILWAUKEE, WI 53172**
0.146 mi.
772 ft. **Site 9 of 9 in cluster F**

RCRA-CESQG **1000325933**
FINDS **WID988576997**

Relative:
Higher

RCRA-CESQG:
Date form received by agency: 04/18/2005
Facility name: SPEEDWAY 2080
Facility address: 2301 10TH AVE
SOUTH MILWAUKEE, WI 531722504
EPA ID: WID988576997
Mailing address: PO BOX 1500
SPRINGFIELD, OH 45501
Contact: CHARLES A BESSE
Contact address: PO BOX 1500
SPRINGFIELD, OH 45501
Contact country: US
Contact telephone: (937) 863-6272
Contact email: CABESSE@SSALLC.COM
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Actual:
668 ft.

Owner/Operator Summary:
Owner/operator name: EMRO MARKETING
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SPEEDWAY SUPERAMERICA LLC
Owner/operator address: PO BOX 1500
SPRINGFIELD, OH 45501
Owner/operator country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 2080 (Continued)

1000325933

Owner/operator telephone: (937) 863-6272
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/01/1998
Owner/Op end date: Not reported

Owner/operator name: SPEEDWAY SUPERAMERICA LLC
Owner/operator address: PO BOX 1500
SPRINGFIELD, OH 45501

Owner/operator country: US
Owner/operator telephone: (937) 863-6272
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/01/1998
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 04/26/1990
Site name: EMRO MARKETING NO 2080
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018
Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110005469297

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPEEDWAY 2080 (Continued)

1000325933

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**G30
 ENE
 1/8-1/4
 0.151 mi.
 797 ft.**

**914 MARQUETTE AVE
 SOUTH MILWAUKEE, WI 53172
 Site 1 of 3 in cluster G**

**WI UST U003828439
 N/A**

**Relative:
 Lower**

UST:

**Actual:
 667 ft.**

Facility ID: 90741
 Federally Regulated: No
 Facility County: MILWAUKEE
 Site Municipality: City
 Municipality Name: SOUTH MILWAUKEE
 Fire Dept ID: South Milwaukee
 Town Cust ID: 965366
 Land Owner Type: Private
 Owner Name: RONALD REAMS
 Owner Address: 914 MARQUETTE AVE
 Owner PO Box: Not reported
 Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
 Building Name: RONALD REAMS
 Building Address: 914 MARQUETTE AVE
 Building City,St,Zip: SOUTH MILWAUKEE 53172

Object ID: 307817
 Tank Wang Object ID: 402200086
Tank Status: Closed/Removed
 Tank Status Date: 04/21/2004
 Tank Size (gal): 1000
 Tank Contents: Fuel Oil
 Object Type: UST
 Tank Occupancy: Residential
 Tank Market: No
 Wall Size: Single

**H31
 ESE
 1/8-1/4
 0.151 mi.
 797 ft.**

**SOUTH MILWAUKEE DPW
 910 MARSHALL AVE
 SOUTH MILWAUKEE, WI 53172
 Site 1 of 2 in cluster H**

**RCRA-CESQG 1000663967
 FINDS WID988608436
 WI LUST
 WI MANIFEST
 WI CRS
 WI AUL
 WI TIER 2
 WI SHWIMS**

**Relative:
 Higher**

**Actual:
 668 ft.**

RCRA-CESQG:
 Date form received by agency: 02/10/2011
 Facility name: SOUTH MILWAUKEE CITY OF DPW
 Facility address: 910 MARSHALL AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

EPA ID: SOUTH MILWAUKEE, WI 53087
WID988608436
Contact: RICHARD DAVIDOFF
Contact address: 910 MARSHALL AVE
SOUTH MILWAUKEE, WI 53087
Contact country: US
Contact telephone: (414) 768-8075
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: SOUTH MILWAUKEE CITY OF
Owner/operator address: 2424 15TH AVE
SOUTH MILWAUKEE, WI 53172
Owner/operator country: Not reported
Owner/operator telephone: (414) 762-8040
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 11/05/1991
Site name: SOUTH MILWAUKEE CITY OF DPW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018
Waste name: BENZENE

Waste code: D000
Waste name: Not Defined

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018
Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110006462782

Environmental Interest/Information System

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

LUST:

Region Name: SOUTHEAST
Facility ID: 241441860
Status: **CLOSED**
Start Date: 12/12/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

End Date: 06/08/2010
Last Action: 07/02/2013
Site Id: 2047900
Detail Seq No: 108230
Activity Type: LUST
Act Code: 340
Activity Name: SOUTH MILWAUKEE STREET DEPT
Activity Number: 0341108230
Activity Display Number: 03-41-108230
Activity Detail Address: NONE
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: DNR RR
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Addr: 242 15TH AVE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53087
Dept Of Commerce Number: 53172266222
Comm Occurrence Id: 16816
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 01/19/2012 8:07:58 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 06/08/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 06/08/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 03/29/2010 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK#100889 \$200.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Action Date: 03/29/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 04/23/2010 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/12/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/23/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Substances:

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 108232
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: CITY OF SOUTH MILWAUKEE
Contact Address: 2424 15TH AVE
Contact Addr2: Not reported
Contact City,St,Zip: SOUTH MILWAUKEE, WI 53172
Contact Country: UNITED STATES
Company Address: SOUTH MILWAUKEE, WI 53172

Role Desc: Former Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Region Name: SOUTHEAST
Facility ID: 241441860
Status: **CLOSED**
Start Date: 11/27/1991
End Date: 06/08/2010
Last Action: 07/02/2013
Site Id: 2047900
Detail Seq No: 28562
Activity Type: LUST
Act Code: 340
Activity Name: SOUTH MILWAUKEE MUNICIPAL GARAGE
Activity Number: 0341001944
Activity Display Number: 03-41-001944
Activity Detail Address: NONE
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction: DNR RR
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Addr: 242 15TH AVE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53087
Dept Of Commerce Number: 53172266222
Comm Occurrence Id: 4051
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 04/01/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 06/09/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/21/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/06/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 03/10/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.

Action Comments: FORM 4 APPROVED

Action Date: 11/13/1996 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 09/09/1996 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Action Comments: June 1, 2000

Action Date: 12/10/1992 Action Code: 37

Action Name: SI Report Received (w/out Fee)

Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 06/08/2010 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 06/08/2010 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 03/29/2010 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Comments: REC'D CK#100891 \$250.00

Action Date: 04/13/2009 Action Code: 710

Action Name: Date Soil Registry Fee Paid

Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Comments: REC'D CK# 4940 \$200.00

Action Date: 04/13/2009 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 04/23/2010 Action Code: 84

Action Name: Conditional Closure

Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89

Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 06/08/2010 Action Code: 220

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 06/08/2010 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Comments: MW-3 MW WAS NOT ABLE TO BE LOCATED

Action Date: 06/08/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 01/19/2012 8:09:27 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 06/08/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 11/27/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/26/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 09/25/1992 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 03/09/1994 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 03/10/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RANKING CHANGED TO MEDIUM

Action Date: 05/17/1993 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 71982
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 192395
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 2424 15TH AVE S
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53215
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53215

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

WI MANIFEST:

Year: 2006
EPA ID: WID988608436
FID: 241441860
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported

Year: 2006
EPA ID: WID988608436
FID: 241441860
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OR ENV CONTACT
Contact Name: RICHARD DAVIDOFF
Contact Address: 910 MARSHALL AVE
Contact City/State/Zip: SOUTH MILWAUKEE, WI 53087
Contact Telephone: 2623673661
Contact Email Address: Not reported

Year: 2005
EPA ID: WID988608436
FID: 241441860
ACT Code: 202
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact Email Address: Not reported

Year: 2005
EPA ID: WID988608436
FID: 241441860
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OR ENV CONTACT
Contact Name: RICHARD DAVIDOFF
Contact Address: 910 MARSHALL AVE
Contact City/State/Zip: SOUTH MILWAUKEE, WI 53087
Contact Telephone: 2623673661
Contact Email Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Year: 2004
EPA ID: WID988608436
FID: 241441860
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OR ENV CONTACT
Contact Name: RICHARD DAVIDOFF
Contact Address: 910 MARSHALL AVE
Contact City/State/Zip: SOUTH MILWAUKEE, WI 53087
Contact Telephone: 2623673661
Contact Email Address: Not reported

Year: 2004
EPA ID: WID988608436
FID: 241441860
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported

CRS:

DNR Activity Number: 0341108230
Site ID: 2047900
Facility ID: 241441860
Detail Seq Num: 108230
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 694733
Y Coordinate: 272611
Start Date: 12/12/1995
End Date: 06/08/2010
Date Last Updated: 06/15/2010
Soil or Groundwater: Soil

DNR Activity Number: 0341001944
Site ID: 2047900
Facility ID: 241441860
Detail Seq Num: 28562
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 694728
Y Coordinate: 272590
Start Date: 11/27/1991
End Date: 06/08/2010
Date Last Updated: 06/15/2010
Soil or Groundwater: Groundwater and Soil

AUL:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Facid: 241441860
Site Id: 2047900
Detail Seq No: 108230
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 03/29/2010
Activity Type: LUST
Activity Name: SOUTH MILWAUKEE STREET DEPT
Activity Number: 0341108230
Display Number: 03-41-108230
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: NONE
Start Date: 12/12/1995
End Date: 06/08/2010
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Addr: 242 15TH AVE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53087
Dept Of Commerce Number: 53172266222
Comm Occurrence Id: 16816
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/19/2012 8:07:58 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 06/08/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 06/08/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 03/29/2010 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK#100889 \$200.00

Action Date: 03/29/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 04/23/2010 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/12/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/23/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Substances:
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 108232
Impact Code: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: CITY OF SOUTH MILWAUKEE
Contact Address: 2424 15TH AVE
Contact Addr2: Not reported
Contact City,St,Zip: SOUTH MILWAUKEE, WI 53172
Contact Country: UNITED STATES
Company Address: SOUTH MILWAUKEE, WI 53172

Role Desc: Former Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Facid: 241441860
Site Id: 2047900
Detail Seq No: 28562
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 04/13/2009
Activity Type: LUST
Activity Name: SOUTH MILWAUKEE MUNICIPAL GARAGE
Activity Number: 0341001944
Display Number: 03-41-001944
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: NONE
Start Date: 11/27/1991
End Date: 06/08/2010
Last Action: 07/02/2013

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Status Cd: C
 Status: CLOSED
 Jurisdiction: DNR RR
 Risk Code: MEDIUM
 EPA NPL Site?: No
 Acres: UNKNOWN
 Acres 100: N
 Drycleaner: No
 Geo Located: Y
 Owner Name: CITY OF SOUTH MILWAUKEE
 Owner Addr: 242 15TH AVE
 Owner City,St,Zip: SOUTH MILWAUKEE, WI 53087
 Dept Of Commerce Number: 53172266222
 Comm Occurrence Id: 4051
 EPA Cerclis Id: Not reported
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Co-contamination?: No
 Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E
 DNR GIS Registry View Map Layers: Y
 GIS Area Point Flag: P

Actions:

Action Date: 04/01/1996 Action Code: 39
 Action Name: Remedial Action Options Report received (w/out Fee)
 Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
 Action Comments: Not reported

Action Date: 06/09/1995 Action Code: 43
 Action Name: Status Report Received
 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
 Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 08/21/1995 Action Code: 43
 Action Name: Status Report Received/2
 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
 Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 05/06/1996 Action Code: 43
 Action Name: Status Report Received/3
 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
 Action Comments: Not reported

Action Date: 03/10/1994 Action Code: 45
 Action Name: Form 4 Approved
 Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
 Action Comments: FORM 4 APPROVED

Action Date: 11/13/1996 Action Code: 43
 Action Name: Status Report Received/5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/09/1996 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011. June 1, 2000
Action Comments:

Action Date: 12/10/1992 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 06/08/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 06/08/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 03/29/2010 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK#100891 \$250.00

Action Date: 04/13/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 4940 \$200.00

Action Date: 04/13/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Action Date: 04/23/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 06/08/2010 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 06/08/2010 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Comments: MW-3 MW WAS NOT ABLE TO BE LOCATED

Action Date: 06/08/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 01/19/2012 8:09:27 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 06/08/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 11/27/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/26/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

with the discovery of contamination.
Action Comments: Not reported

Action Date: 09/25/1992 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 03/09/1994 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 03/10/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RANKING CHANGED TO MEDIUM

Action Date: 05/17/1993 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 71982
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 192395
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 2424 15TH AVE S
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53215
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Facid: 241441860
Site Id: 2047900
Detail Seq No: 28562
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 06/08/2010
Activity Type: LUST
Activity Name: SOUTH MILWAUKEE MUNICIPAL GARAGE
Activity Number: 0341001944
Display Number: 03-41-001944
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***

Detail Address: NONE
Start Date: 11/27/1991
End Date: 06/08/2010
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Addr: 242 15TH AVE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53087
Dept Of Commerce Number: 53172266222
Comm Occurrence Id: 4051
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 04/01/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 06/09/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/21/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/06/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/10/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED

Action Date: 11/13/1996 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/09/1996 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: June 1, 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Action Date: 12/10/1992 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 06/08/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 06/08/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 03/29/2010 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK#100891 \$250.00

Action Date: 04/13/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 4940 \$200.00

Action Date: 04/13/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 04/23/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 06/08/2010 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that

MAP FINDINGS

Site

Database(s)

SOUTH MILWAUKEE DPW (Continued)

1000663967

land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Comments: Not reported

Action Date: 06/08/2010 Action Code: 234
 Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
 Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use

Action Comments: MW-3 MW WAS NOT ABLE TO BE LOCATED

Action Date: 06/08/2010 Action Code: 56
 Action Name: Continuing Obligation(s) Required - GIS Registry Site
 Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 01/19/2012 8:09:27 AM Action Code: 100
 Action Name: GIS Registry QAQC Completed
 Action Desc: Date and status that this site had QAQC completed for GIS registry.
 Action Comments: AB

Action Date: 06/08/2010 Action Code: 11
 Action Name: Activity Closed
 Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
 Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 11/27/1991 Action Code: 1
 Action Name: Notification
 Action Desc: Date the DNR is notified of the discovery of the contamination.
 Action Comments: Not reported

Action Date: 12/26/1991 Action Code: 2
 Action Name: RP Letter Sent
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
 Action Comments: Not reported

Action Date: 09/25/1992 Action Code: 33
 Action Name: Tank Closure Environmental Site Assessment Rpt Received
 Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
 Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 03/09/1994 Action Code: 33
 Action Name: Tank Closure Environmental Site Assessment Rpt Received
 Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
 Action Comments: TNK CLS/SA REPT RECV'D

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Action Date: 03/10/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RANKING CHANGED TO MEDIUM

Action Date: 05/17/1993 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing
remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 71982
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 192395
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 2424 15TH AVE S
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53215
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53215

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

AUL:

Facid: 241441860
Site Id: 2047900
Detail Seq No: 108230
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 03/29/2010
Activity Type: LUST
Activity Name: SOUTH MILWAUKEE STREET DEPT
Activity Number: 0341108230
Display Number: 03-41-108230
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: NONE
Start Date: 12/12/1995
End Date: 06/08/2010
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Addr: 242 15TH AVE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53087
Dept Of Commerce Number: 53172266222
Comm Occurrence Id: 16816
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/19/2012 8:07:58 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 06/08/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 06/08/2010 Action Code: 232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 03/29/2010 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK#100889 \$200.00

Action Date: 03/29/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 04/23/2010 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/12/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/23/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Substances:
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Impact Number: 108232
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: CITY OF SOUTH MILWAUKEE
Contact Address: 2424 15TH AVE
Contact Addr2: Not reported
Contact City,St,Zip: SOUTH MILWAUKEE, WI 53172
Contact Country: UNITED STATES
Company Address: SOUTH MILWAUKEE, WI 53172

Role Desc: Former Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Facid: 241441860
Site Id: 2047900
Detail Seq No: 28562
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 04/13/2009
Activity Type: LUST
Activity Name: SOUTH MILWAUKEE MUNICIPAL GARAGE
Activity Number: 0341001944
Display Number: 03-41-001944
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: NONE
Start Date: 11/27/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

End Date: 06/08/2010
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Addr: 242 15TH AVE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53087
Dept Of Commerce Number: 53172266222
Comm Occurrence Id: 4051
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 04/01/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 06/09/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 08/21/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTL/MTHLY STATUS RPT

Action Date: 05/06/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/10/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Action Date: 11/13/1996 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/09/1996 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: June 1, 2000

Action Date: 12/10/1992 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 06/08/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 06/08/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 03/29/2010 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK#100891 \$250.00

Action Date: 04/13/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 4940 \$200.00

Action Date: 04/13/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 04/23/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 06/08/2010 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Comments: Not reported

Action Date: 06/08/2010 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use

Action Comments: MW-3 MW WAS NOT ABLE TO BE LOCATED

Action Date: 06/08/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 01/19/2012 8:09:27 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 06/08/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 11/27/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/26/1991 Action Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 09/25/1992 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 03/09/1994 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 03/10/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RANKING CHANGED TO MEDIUM

Action Date: 05/17/1993 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 71982
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 192395
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 2424 15TH AVE S
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53215
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Company Address: MILWAUKEE, WI 53215

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Facid: 241441860
Site Id: 2047900
Detail Seq No: 28562
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 06/08/2010
Activity Type: LUST
Activity Name: SOUTH MILWAUKEE MUNICIPAL GARAGE
Activity Number: 0341001944
Display Number: 03-41-001944
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***
Detail Address: NONE
Start Date: 11/27/1991
End Date: 06/08/2010
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Addr: 242 15TH AVE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53087
Dept Of Commerce Number: 53172266222
Comm Occurrence Id: 4051

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 04/01/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 06/09/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/21/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/06/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 03/10/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.

Action Comments: FORM 4 APPROVED

Action Date: 11/13/1996 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 09/09/1996 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

(DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: June 1, 2000

Action Date: 12/10/1992 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 06/08/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 06/08/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 03/29/2010 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK#100891 \$250.00

Action Date: 04/13/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 4940 \$200.00

Action Date: 04/13/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 04/23/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Action Date: 06/08/2010 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 06/08/2010 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Comments: MW-3 MW WAS NOT ABLE TO BE LOCATED

Action Date: 06/08/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 01/19/2012 8:09:27 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 06/08/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 11/27/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/26/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 09/25/1992 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 03/09/1994 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

services which usually includes sample results.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 03/10/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RANKING CHANGED TO MEDIUM

Action Date: 05/17/1993 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing
remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 71982
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 192395
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 2424 15TH AVE S
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53215
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53215

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Company Address: MADISON, WI 53703

TIER 2:

Facility ID: 195769
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 FIFTEENTH AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
CAS Number: 7647145
Chemical Name: SODIUM CHLORIDE
Actual Max Amount: 1800000
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: BUILDING 4
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 06
Inventory Avg: 05
Inventory Days: 365
Contact Name1: RICHARD DAVIDOFF
Contact Phone1a: (414) 768-8075
Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 195769
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: City of South Milwaukee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Year: 2011
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 1317653
Chemical Name: LIMESTONE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 561210
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 40000
Avg Daily Amount Code: 4
Avg Daily Amount: 20000

Facility ID: 195769
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: City of South Milwaukee
Year: 2012
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 7647145
Chemical Name: SODIUM CHLORIDE
Actual Max Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	561210
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	TRUE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	6
Max Daily Amount:	1800000
Avg Daily Amount Code:	5
Avg Daily Amount:	900000
Facility ID:	195769
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2008
Owner Name:	CITY OF SOUTH MILWAUKEE
Owner Address:	2424 FIFTEENTH AVENUE
Owner City,St,Zip:	SOUTH MILWAUKEE, WI 53172
CAS Number:	Not reported
Chemical Name:	NO LEAD GASOLINE
Actual Max Amount:	54760
Actual Max Units:	1
SIC Code:	Not reported
NAICS Code:	Not reported
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Location: UST 75 FT SOUTH OF BUILDING
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: RICHARD DAVIDOFF
Contact Phone1a: (414) 768-8075
Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 195769
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: City of South Milwaukee
Year: 2011
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 7647145
Chemical Name: SODIUM CHLORIDE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 561210
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 6
Max Daily Amount: 1800000
Avg Daily Amount Code: 5
Avg Daily Amount: 900000

Facility ID: 195769
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: Not reported
Year: 2010
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 7647145
Chemical Name: SODIUM CHLORIDE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 561210
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Immediate:	FALSE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	6
Max Daily Amount:	1800000
Avg Daily Amount Code:	5
Avg Daily Amount:	900000
Facility ID:	195769
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2009
Owner Name:	CITY OF SOUTH MILWAUKEE
Owner Address:	2424 FIFTEENTH AVENUE
Owner City,St,Zip:	SOUTH MILWAUKEE, WI 53172
CAS Number:	8052424
Chemical Name:	RUBBER MODIFIED ASPHALT
Actual Max Amount:	44000
Actual Max Units:	1
SIC Code:	9199
NAICS Code:	Not reported
Inv Reporting (Sec 311/312):	-1
Planning/Section 302 Facility:	0
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE
Location:	SOUTH SIDE OF BUILDING 3
Container Code:	Can
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	Not reported
Pure:	TRUE
Mix:	FALSE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	FALSE
Iventory Max:	04
Inventory Avg:	04
Inventory Days:	365
Contact Name1:	RICHARD DAVIDOFF
Contact Phone1a:	(414) 768-8075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 195769
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 FIFTEENTH AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
CAS Number: 10043524
Chemical Name: LIQUID CALCIUM CHLORIDE 30%
Actual Max Amount: 86480
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: 4000 GAL TANK 175 FT SE OF BUILDING 1
Container Code: Above ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: RICHARD DAVIDOFF
Contact Phone1a: (414) 768-8075
Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 195769
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: City of South Milwaukee
Year: 2012
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 10043524
Chemical Name: LIQUID CALCIUM CHLORIDE 30%
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 561210
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 86480
Avg Daily Amount Code: 4
Avg Daily Amount: 43000

Facility ID: 195769
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Corporate Name: Not reported
Year: 2010
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 68476302
Chemical Name: DIESEL FUEL
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 561210
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 67800
Avg Daily Amount Code: 4
Avg Daily Amount: 32000

Facility ID: 195769
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 FIFTEENTH AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
CAS Number: 7647145
Chemical Name: SODIUM CHLORIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Actual Max Amount: 1800000
Actual Max Units: 1
SIC Code: 9199
NAICS Code: Not reported
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: BUILDING 3
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 06
Inventory Avg: 05
Inventory Days: 365
Contact Name1: RICHARD DAVIDOFF
Contact Phone1a: (414) 768-8075
Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 195769
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: City of South Milwaukee
Year: 2011
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 10043524
Chemical Name: LIQUID CALCIUM CHLORIDE 30%
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 561210
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	4
Max Daily Amount:	86480
Avg Daily Amount Code:	4
Avg Daily Amount:	43000
Facility ID:	195769
Facility Municipality:	SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name:	City of South Milwaukee
Year:	2012
Owner Name:	CITY OF SOUTH MILWAUKEE
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	68476302
Chemical Name:	DIESEL FUEL
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	561210
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	FALSE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	4
Max Daily Amount:	67800
Avg Daily Amount Code:	4
Avg Daily Amount:	32000
Facility ID:	195769
Facility Municipality:	SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name:	City of South Milwaukee
Year:	2012
Owner Name:	CITY OF SOUTH MILWAUKEE
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	N/A
Chemical Name:	NO LEAD GASOLINE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	561210
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 54760
Avg Daily Amount Code: 4
Avg Daily Amount: 27000

Facility ID: 195769
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 FIFTEENTH AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
CAS Number: 68476302
Chemical Name: DIESEL FUEL
Actual Max Amount: 67800
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: UST 75 FT SOUTH OF BUILDING
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: RICHARD DAVIDOFF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Contact Phone1a: (414) 768-8075
Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 195769
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 FIFTEENTH AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
CAS Number: Not reported
Chemical Name: NATURAL SAND
Actual Max Amount: 600000
Actual Max Units: 1
SIC Code: 9199
NAICS Code: Not reported
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: STOCK PILE 150 FT SE OF BUILDING 1
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 05
Inventory Avg: 05
Inventory Days: 365
Contact Name1: RICHARD DAVIDOFF
Contact Phone1a: (414) 768-8075
Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060
MuniCode: 40-282
Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 195769
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 FIFTEENTH AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
CAS Number: 10043524
Chemical Name: LIQUID CALCIUM CHLORIDE 30%
Actual Max Amount: 86480
Actual Max Units: 1
SIC Code: 9199
NAICS Code: Not reported
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: 4000 GAL TANK 175 FT SE OF BUILDING 1
Container Code: Above ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: RICHARD DAVIDOFF
Contact Phone1a: (414) 768-8075
Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 195769

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 FIFTEENTH AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
CAS Number: 1317653
Chemical Name: LIMESTONE
Actual Max Amount: 40000
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: STOCK PILE 250 FT SW OF BUILDING 1
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: RICHARD DAVIDOFF
Contact Phone1a: (414) 768-8075
Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 195769
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 FIFTEENTH AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
CAS Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Chemical Name: NATURAL SAND
Actual Max Amount: 600000
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: STOCK PILE 150 FT SE OF BUILDING 1
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 05
Inventory Avg: 05
Inventory Days: 365
Contact Name1: RICHARD DAVIDOFF
Contact Phone1a: (414) 768-8075
Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 195769
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 FIFTEENTH AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
CAS Number: 8052424
Chemical Name: RUBBER MODIFIED ASPHALT
Actual Max Amount: 44000
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: SOUTH SIDE OF BUILDING 3
Container Code: Can
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: RICHARD DAVIDOFF
Contact Phone1a: (414) 768-8075
Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 195769
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 FIFTEENTH AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
CAS Number: 7647145
Chemical Name: SODIUM CHLORIDE
Actual Max Amount: 1800000
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: BUILDING 3
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 06
Inventory Avg: 05
Inventory Days: 365
Contact Name1: RICHARD DAVIDOFF
Contact Phone1a: (414) 768-8075
Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 195769
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: City of South Milwaukee
Year: 2011
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 68476302
Chemical Name: DIESEL FUEL
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 561210
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	FALSE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	4
Max Daily Amount:	67800
Avg Daily Amount Code:	4
Avg Daily Amount:	32000
Facility ID:	195769
Facility Municipality:	SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name:	City of South Milwaukee
Year:	2011
Owner Name:	CITY OF SOUTH MILWAUKEE
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	N/A
Chemical Name:	NO LEAD GASOLINE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	561210
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	FALSE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 54760
Avg Daily Amount Code: 4
Avg Daily Amount: 27000

Facility ID: 195769
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: Not reported
Year: 2010
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 1317653
Chemical Name: LIMESTONE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 561210
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 40000
Avg Daily Amount Code: 4
Avg Daily Amount: 20000

Facility ID: 195769
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: Not reported
Year: 2010
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: N/A
Chemical Name: NATURAL SAND
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 561210
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 5
Max Daily Amount: 600000
Avg Daily Amount Code: 5
Avg Daily Amount: 300000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Facility ID: 195769
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: Not reported
Year: 2010
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 10043524
Chemical Name: LIQUID CALCIUM CHLORIDE 30%
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 561210
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 86480
Avg Daily Amount Code: 4
Avg Daily Amount: 43000

Facility ID: 195769
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 FIFTEENTH AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

CAS Number: 1317653
Chemical Name: LIMESTONE
Actual Max Amount: 40000
Actual Max Units: 1
SIC Code: 9199
NAICS Code: Not reported
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: STOCK PILE 250 FT SW OF BUILDING 1
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: RICHARD DAVIDOFF
Contact Phone1a: (414) 768-8075
Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 195769
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 FIFTEENTH AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
CAS Number: 7647145
Chemical Name: SODIUM CHLORIDE
Actual Max Amount: 1800000
Actual Max Units: 1
SIC Code: 9199
NAICS Code: Not reported
Inv Reporting (Sec 311/312): -1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: BUILDING 4
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 06
Inventory Avg: 05
Inventory Days: 365
Contact Name1: RICHARD DAVIDOFF
Contact Phone1a: (414) 768-8075
Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 195769
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: City of South Milwaukee
Year: 2011
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: N/A
Chemical Name: NATURAL SAND
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 561210
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	TRUE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	5
Max Daily Amount:	600000
Avg Daily Amount Code:	5
Avg Daily Amount:	300000
Facility ID:	195769
Facility Municipality:	SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name:	City of South Milwaukee
Year:	2012
Owner Name:	CITY OF SOUTH MILWAUKEE
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	1317653
Chemical Name:	LIMESTONE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	561210
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 40000
Avg Daily Amount Code: 4
Avg Daily Amount: 20000

Facility ID: 195769
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: Not reported
Year: 2010
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: N/A
Chemical Name: NO LEAD GASOLINE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 561210
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 54760
Avg Daily Amount Code: 4
Avg Daily Amount: 27000

Facility ID: 195769
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 FIFTEENTH AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
CAS Number: 68476302
Chemical Name: DIESEL FUEL
Actual Max Amount: 67800
Actual Max Units: 1
SIC Code: 9199
NAICS Code: Not reported
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: UST 75 FT SOUTH OF BUILDING
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: RICHARD DAVIDOFF
Contact Phone1a: (414) 768-8075
Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 195769
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 FIFTEENTH AVENUE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
CAS Number: Not reported
Chemical Name: NO LEAD GASOLINE
Actual Max Amount: 54760
Actual Max Units: 1
SIC Code: 9199
NAICS Code: Not reported
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: UST 75 FT SOUTH OF BUILDING
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: RICHARD DAVIDOFF
Contact Phone1a: (414) 768-8075
Contact Phone1b: (414) 768-8060
Contact Name2: DALE HELMINAK
Contact Phone2a: (414) 768-8075
Contact Phone2b: (414) 768-8060
MuniCode: 40-282
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

Facility ID: 195769
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: City of South Milwaukee
Year: 2012
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: N/A
Chemical Name: NATURAL SAND
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 561210
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 5
Max Daily Amount: 600000
Avg Daily Amount Code: 5
Avg Daily Amount: 300000

Facility ID: 195769
Facility Municipality: SOUTH MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: Not reported
Year: 2010
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: Not reported
Owner City,St,Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH MILWAUKEE DPW (Continued)

1000663967

CAS Number: 8052424
Chemical Name: RUBBER MODIFIED ASPHALT
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 561210
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 44000
Avg Daily Amount Code: 4
Avg Daily Amount: 22000

SHWIMS:

FID: 241441860
Status: OPERATING
Region: SOUTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H32
ESE
1/8-1/4
0.151 mi.
797 ft.

910 MARSHALL AVE
SOUTH MILWAUKEE, WI 53172

WI UST U003015751
WI Financial Assurance N/A

Site 2 of 2 in cluster H

Relative:
Higher

UST:

Actual:
668 ft.

Facility ID: 132146
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 981503
Land Owner Type: Municipal
Owner Name: CITY OF SOUTH MILWAUKEE
Owner Address: 2424 15TH AVE
Owner PO Box: Not reported
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Building Name: SOUTH MILWAUKEE DPW
Building Address: 910 MARSHALL AVE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Object ID: 307810
Tank Wang Object ID: 402200079
Tank Status: Closed/Removed
Tank Status Date: 06/26/1995
Tank Size (gal): 7000
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Utility
Tank Market: No
Wall Size: Single

Object ID: 307868
Tank Wang Object ID: 402200143
Tank Status: Closed/Removed
Tank Status Date: 08/05/1992
Tank Size (gal): 1000
Tank Contents: Diesel
Object Type: UST
Tank Occupancy: Government Fleet
Tank Market: No
Wall Size: Single

Object ID: 307869
Tank Wang Object ID: 402200144
Tank Status: Closed/Removed
Tank Status Date: 08/06/1992
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Government Fleet
Tank Market: No
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003015751

Object ID: 307870
Tank Wang Object ID: 402200145
Tank Status: Closed/Removed
Tank Status Date: 08/05/1992
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Government Fleet
Tank Market: No
Wall Size: Single

Object ID: 307906
Tank Wang Object ID: 402200194
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Government Fleet
Tank Market: No
Wall Size: Double

Object ID: 307907
Tank Wang Object ID: 402200195
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Diesel
Object Type: UST
Tank Occupancy: Government Fleet
Tank Market: No
Wall Size: Double

Object ID: 307940
Tank Wang Object ID: 402200228
Tank Status: Closed/Removed
Tank Status Date: 06/19/1995
Tank Size (gal): 550
Tank Contents: Waste/Used Motor Oil
Object Type: UST
Tank Occupancy: Government Fleet
Tank Market: No
Wall Size: Single

WI Financial Assurance 2:

Region: 2
Formatted Name: Not reported
Building ID: 132146
FR Description: LOCAL GOV BOND RATING
Regulatory Object Id: 307906

Region: 2
Formatted Name: Not reported
Building ID: 132146

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

U003015751

FR Description: LOCAL GOV BOND RATING
 Regulatory Object Id: 307907

G33
ENE
 1/8-1/4
 0.157 mi.
 828 ft.

CZAPIEWSKI, RUDY RESIDENCE
907 MARQUETTE AVE
SOUTH MILWAUKEE, WI
 Site 2 of 3 in cluster G

WI LUST **S101710605**
N/A

Relative:
Lower

LUST:

Actual:
667 ft.

Region Name: SOUTHEAST
 Facility ID: 241864040
Status: CLOSED
 Start Date: 12/20/1995
 End Date: 02/06/1997
 Last Action: 07/02/2013
 Site Id: 4198500
 Detail Seq No: 32694
 Activity Type: LUST
 Act Code: 340
 Activity Name: CZAPIEWSKI, RUDY RESIDENCE
 Activity Number: 0341005291
 Activity Display Number: 03-41-005291
 Activity Detail Address: NONE
 Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
 Jurisdiction: DNR RR
 Owner Name: RUDY CZAPIEWSKI
 Owner Addr: SAME
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: 53172263807
 Comm Occurrence Id: 9253
 EPA Cerclis Id: Not reported
 Risk Code: LOW
 Acres: UNKNOWN
 Acres 100: No
 EPA NPL Site?: No
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E
 Geo Located: Yes
 DNR GIS Registry View Map Layers: No

Actions:

Action Date: 12/20/1995 Action Code: 1
 Action Name: Notification
 Action Desc: Date the DNR is notified of the discovery of the contamination.
 Action Comments: Not reported

Action Date: 01/30/1996 Action Code: 2
 Action Name: RP Letter Sent
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CZAPIEWSKI, RUDY RESIDENCE (Continued)

S101710605

Action Comments: Not reported

Action Date: 06/14/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 02/10/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 02/06/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: *** NR708 Closure from Commerce Data Interchange ***

Action Date: 02/06/1997 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comments: *** NR708 from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 76213
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: S A G ENVIRONMENTAL
Contact Address: 8330 W PUETZ RD
Contact Addr2: Not reported
Contact City,St,Zip: FRANKLIN, WI 53132
Contact Country: UNITED STATES
Company Address: FRANKLIN, WI 53132

Role Desc: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CZAPIEWSKI, RUDY RESIDENCE (Continued)

S101710605

Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 907 MARQUETTE AVE
Contact Addr2: Not reported
Contact City,St,Zip: SOUTH MILWAUKEE, WI 53172
Contact Country: UNITED STATES
Company Address: SOUTH MILWAUKEE, WI 53172

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

G34
ENE
1/8-1/4
0.157 mi.
828 ft.

907 MARQUETTE AVE
SOUTH MILWAUKEE, WI 53172

WI UST U003813838
N/A

Site 3 of 3 in cluster G

Relative:
Lower

UST:

Facility ID: 128945
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 365536
Land Owner Type: Private
Owner Name: RUDY CZAPIEWSKI
Owner Address: 907 MARQUETTE AVE
Owner PO Box: Not reported
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Building Name: RUDY CZAPLEWSKI
Building Address: 907 MARQUETTE AVE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Actual:
667 ft.

Object ID: 307800
Tank Wang Object ID: 402200069
Tank Status: Closed/Removed
Tank Status Date: 11/21/1995
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Residential
Tank Market: No
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I35
West
1/8-1/4
0.158 mi.
832 ft.

2423 S CHICAGO AVE
SOUTH MILWAUKEE, WI 53172

WI UST U002198484
WI AST N/A

Site 1 of 3 in cluster I

Relative:
Higher

UST:

Actual:
686 ft.

Facility ID: 155857
Federally Regulated: Yes
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 326255
Land Owner Type: Private
Owner Name: JOE SUBJAK JR
Owner Address: S108W39860 HWY 67
Owner PO Box: Not reported
Owner City,St,Zip: EAGLE, WI 53119
Building Name: SUBJAKS GARAGE
Building Address: 2423 S CHICAGO AVE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Object ID: 307942
Tank Wang Object ID: 402200230
Tank Status: Closed/Removed
Tank Status Date: 09/05/1995
Tank Size (gal): 4000
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 307943
Tank Wang Object ID: 402200231
Tank Status: Closed/Removed
Tank Status Date: 09/05/1995
Tank Size (gal): 8000
Tank Contents: Leaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 307944
Tank Wang Object ID: 402200232
Tank Status: Closed/Removed
Tank Status Date: 09/05/1995
Tank Size (gal): 300
Tank Contents: Waste/Used Motor Oil
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002198484

Object ID: 307945
Tank Wang Object ID: 402200233
Tank Status: Closed/Removed
Tank Status Date: 09/05/1995
Tank Size (gal): 550
Tank Contents: Leaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 307946
Tank Wang Object ID: 402200234
Tank Status: Closed/Removed
Tank Status Date: 09/05/1995
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 307947
Tank Wang Object ID: 402200235
Tank Status: Closed/Removed
Tank Status Date: 09/05/1995
Tank Size (gal): 300
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

AST:

Facility ID: 155857
Facility County: MILWAUKEE
Site Municipality: SOUTH MILWAUKEE
Land Owner Type: Private
Fire Dept ID: South Milwaukee
Town Customer ID: 386600
Owner Name: JOSEPH SUBJAK JR
Owner Address: S108 W39860 HWY 67
Owner PO Box: Not reported
Owner City,St,Zip: EAGLE, WI 53119
Building Name: SUBJAKS GARAGE
Building Address: 2423 S CHICAGO AVE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Tank Reg Object ID: 208537
Tank Wang Object ID: 402200027
Tank Status: Closed/Removed
Tank Status Date: 09/05/1995
Tank Size (gal): 275
Tank Contents: Waste/Used Motor Oil
Object Type: AST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002198484

Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

I36
West
1/8-1/4
0.158 mi.
832 ft.

SUBJAKS GARAGE
2423 S. CHICAGO AVE.
SOUTH MILWAUKEE, WI 53172

RCRA NonGen / NLR
FINDS
WI ERP
WI LUST
WI CRS
WI AUL
WI SHWIMS

1001032148
WIR000005843

Site 2 of 3 in cluster I

Relative:
Higher

Actual:
686 ft.

RCRA NonGen / NLR:

Date form received by agency: 02/11/2011
Facility name: SUBJAKS GARAGE
Facility address: 2423 S CHICAGO AVE
SOUTH MILWAUKEE, WI 53172
EPA ID: WIR000005843
Contact: JOSEPH SUBJAK
Contact address: 2423 S CHICAGO AVE
SOUTH MILWAUKEE, WI 53172
Contact country: US
Contact telephone: (414) 594-2832
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SUBJAK JOSEPH JR
Owner/operator address: S108 W39060 SR 67
EAGLE, WI 53119
Owner/operator country: Not reported
Owner/operator telephone: (414) 594-2832
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Historical Generators:

Date form received by agency: 08/15/1995
Site name: SUBJAKS GARAGE
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D006
Waste name: CADMIUM

Waste code: D007
Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D018
Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110001924160

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

WI ERP:
Site Id:

3159700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Detail Seq No: 110544
Activity Type: ERP
Activity Name: SUBJAKS GARAGE
Activity Number: 0241110544
Activity Display Number: 02-41-110544
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241154210
Start Date: 09/18/1996
End Date: 09/29/2004
Last Action Date: 06/07/2005
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: JOSEPH SUBJAK SR ESTATE
Owner Addr: S108 W39060 HWY 67
Owner City,St,Zip: EAGLE, WI 53119
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 11, T05N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 06/24/1997 Action Code: 212
Action Name: Operation & Maintenance End - State Lead
Action Desc: DNR hired a contractor that completed operation of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: FIFO CLOSURE REQUEST

Action Date: 06/24/1997 Action Code: 210
Action Name: Remedial Construction End - State Lead
Action Desc: DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: Not reported

Action Date: 09/18/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 224
 Action Name: Continuing Obligation - Structural Impediment to Cleanup
 Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.

Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 228
 Action Name: Continuing Obligation - Site Specific Condition
 Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.

Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 56
 Action Name: Continuing Obligation(s) Required - GIS Registry Site
 Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 232
 Action Name: Continuing Obligation - Residual Soil Contamination
 Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: Not reported

Action Date: 07/08/2004 Action Code: 98
 Action Name: Technical Assistance Provided
 Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Comments: REC'D CK# 3413 \$500.00

Action Date: 09/29/2004 Action Code: 50
 Action Name: GIS Registry Site
 Action Desc: Site conditions merit placement on GIS registry.

Action Comments: AB

Action Date: 06/07/2005 Action Code: 100
 Action Name: GIS Registry QAQC Completed
 Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: AB

Action Date: 09/21/2004 Action Code: 99
 Action Name: Miscellaneous/5
 Action Desc: Miscellaneous action. Please see action comments.

Action Comments: REC'D COPY OF RECORDED SOIL DEED RESTRICTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Date: 07/08/2004 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 3413 \$500.00

Action Date: 09/29/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: LETTER SENT

Action Date: 03/05/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D DRAFT SOIL DEED RESTRICTION - SENT DOCUMENT TO LEGAL FOR REVIEW

Action Date: 11/30/1999 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Date: 03/04/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: TIRE COMPLAINT RCV'D. BY WASTE

Action Date: 03/20/1996 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE INSPECTION BY WASTE

Action Date: 03/21/1996 Action Code: 58
Action Name: Enforcement Start
Action Desc: [OBSOLETE] Date the DNR initiates enforcement action. Can include NON, NOV, Enf. Conference, Adm. Order, Referral to DOJ.
Action Comments: NON SENT FOR TIRE VIOLATIONS

Action Date: 07/11/1996 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: DOCUMENTATION FOR TIRE REMOVAL RCV'D.

Action Date: 07/24/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RCV'D. DRUM TRANSFER REPORT

Action Date: 10/10/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

with the discovery of contamination.
Action Comments: FOR DRUM AREA

Action Date: 09/18/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: FOR DRUM AREA

Action Date: 11/21/1996 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NOT. TO TREAT/DISPOSE

Action Date: 06/20/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: REQUEST TO CLOSE-REM. ACTION REPORT

Action Date: 09/17/1997 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUEST FOR MORE INFO

Action Date: 07/09/1999 Action Code: 41
Action Name: Remedial Action Report Received/2
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: REMEDIATION REPORT ADDENDUM

Action Date: 10/22/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/30/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: DEED REST. (52) WHEN RECEIVED

Contacts:

Role Desc: RP Contact/Agent
Contact Name: JOSEPH SUBJAK JR
Contact Address: S108 W39860 HWY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE, WI 53119

Role Desc: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Contact Name: SUBJAK JOSEPH SR ESTATE
Contact Address: S108 W39860 HY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE , WI 53119

Role Desc: Former Consultant
Contact Name: ADVENT ENVIRONEMNTAL SERVICES, INC
Contact Address: DISSOLVED BUSINESS
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53092-0277
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

LUST:

Region Name: SOUTHEAST
Facility ID: 241154210
Status: **CLOSED**
Start Date: 09/06/1995
End Date: 01/24/2003
Last Action: 07/02/2013
Site Id: 3159700
Detail Seq No: 32510
Activity Type: LUST
Act Code: 340
Activity Name: SUBJAKS GARAGE (FORMER)
Activity Number: 0341005107
Activity Display Number: 03-41-005107
Activity Detail Address: NONE
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: DNR RR
Owner Name: JOSEPH SUBJAK SR ESTATE
Owner Addr: S108 W39060 HWY 67
Owner City,St,Zip: EAGLE, WI 53119
Dept Of Commerce Number: 53172251423
Comm Occurrence Id: 7870
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 11, T05N, R22E

Geo Located: Yes

DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 09/06/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/03/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: UST AREA RP LETTER

Action Date: 10/28/1997 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUEST TO EXCEED CAP

Action Date: 07/07/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 06/17/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: UST AREA

Action Date: 11/18/1998 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: ERP CASE ON SITE

Action Date: 12/05/1997 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REVISED CAP REQUEST

Action Date: 09/28/1995 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Date: 12/22/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 10/28/1999 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: COPY OF NOT. TO TREAT OR DISPOSE OF CONT. SOIL & WATER

Action Date: 11/25/2002 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/18/2000 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/27/2001 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUEST TRANSFER TO DCOMM, FILE CORRECTION LETTER FOR LUST SITE

Action Date: 03/15/2001 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER CONSULTANT REQUEST

Action Date: 12/01/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RPT

Action Date: 10/30/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed/2
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 08/12/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: QA/QC COMPLETE

Action Date: 08/06/1999 Action Code: 99
Action Name: Miscellaneous/3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D COMM47 REM. ALT. RESP. (CAP ON TOTAL COST TO CLOSED REM. ACTION STATUS)

Action Date: 08/26/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 08/26/2002 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 1008 \$250

Action Date: 01/24/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/24/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPTS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPTS) transfers oversight of activity back to the DNR. DSPTS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 06/06/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPTS TO BE COMPLETE - FROM DSPTS DATA INTERCHANGE ***

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 76006
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: S108 W39860 HWY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE, WI 53119

Role Desc: Former Consultant
Contact Name: ADVENT ENVIRONEMNTAL SERVICES, INC
Contact Address: DISSOLVED BUSINESS
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53092-0277
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

CRS:

DNR Activity Number: 0241110544
Site ID: 3159700
Facility ID: 241154210
Detail Seq Num: 110544
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 694320
Y Coordinate: 272672
Start Date: 09/18/1996
End Date: 09/29/2004
Date Last Updated: 05/27/2005
Soil or Groundwater: Soil

DNR Activity Number: 0341005107
Site ID: 3159700
Facility ID: 241154210
Detail Seq Num: 32510
Activity Open: LUST closed
Off Type: DEEDED_AND_RIGHT_OF_WAY
X Coordinate: 694307
Y Coordinate: 272688
Start Date: 09/06/1995
End Date: 01/24/2003
Date Last Updated: 10/14/2008
Soil or Groundwater: Groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

AUL:

Facid: 241154210
Site Id: 3159700
Detail Seq No: 32510
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 08/26/2002
Activity Type: LUST
Activity Name: SUBJAKS GARAGE (FORMER)
Activity Number: 0341005107
Display Number: 03-41-005107
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: NONE
Start Date: 09/06/1995
End Date: 01/24/2003
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JOSEPH SUBJAK SR ESTATE
Owner Addr: S108 W39060 HWY 67
Owner City,St,Zip: EAGLE, WI 53119
Dept Of Commerce Number: 53172251423
Comm Occurrence Id: 7870
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 09/06/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/03/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: UST AREA RP LETTER

Action Date: 10/28/1997 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUEST TO EXCEED CAP

Action Date: 07/07/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 06/17/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: UST AREA

Action Date: 11/18/1998 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: ERP CASE ON SITE

Action Date: 12/05/1997 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REVISED CAP REQUEST

Action Date: 09/28/1995 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 12/22/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 10/28/1999 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: COPY OF NOT. TO TREAT OR DISPOSE OF CONT. SOIL & WATER

Action Date: 11/25/2002 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/18/2000 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 02/27/2001 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUEST TRANSFER TO DCOMM, FILE CORRECTION LETTER FOR LUST SITE

Action Date: 03/15/2001 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER CONSULTANT REQUEST

Action Date: 12/01/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RPT

Action Date: 10/30/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed/2
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 08/12/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: QA/QC COMPLETE

Action Date: 08/06/1999 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D COMM47 REM. ALT. RESP. (CAP ON TOTAL COST TO CLOSED REM. ACTION STATUS)

Action Date: 08/26/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 08/26/2002 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 1008 \$250

Action Date: 01/24/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/24/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 06/06/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 76006
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: S108 W39860 HWY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE, WI 53119

Role Desc: Former Consultant
Contact Name: ADVENT ENVIRONEMNTAL SERVICES, INC
Contact Address: DISSOLVED BUSINESS
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53092-0277
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: DNR File Contact
Contact Name: DAVID HANSON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Facid: 241154210
Site Id: 3159700
Detail Seq No: 110544
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 09/24/2004
Activity Type: ERP
Activity Name: SUBJAKS GARAGE
Activity Number: 0241110544
Display Number: 02-41-110544
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 09/18/1996
End Date: 09/29/2004
Last Action: 06/07/2005
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: JOSEPH SUBJAK SR ESTATE
Owner Addr: S108 W39060 HWY 67
Owner City,St,Zip: EAGLE, WI 53119
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 11, T05N, R22E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 06/24/1997 Action Code: 212
Action Name: Operation & Maintenance End - State Lead
Action Desc: DNR hired a contractor that completed operation of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: FIFO CLOSURE REQUEST

Action Date: 06/24/1997 Action Code: 210
Action Name: Remedial Construction End - State Lead
Action Desc: DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: Not reported

Action Date: 09/18/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 228
Action Name: Continuing Obligation - Site Specific Condition
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 07/08/2004 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: REC'D CK# 3413 \$500.00

Action Date: 09/29/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 06/07/2005 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 09/21/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D COPY OF RECORDED SOIL DEED RESTRICTION

Action Date: 07/08/2004 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 3413 \$500.00

Action Date: 09/29/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: LETTER SENT

Action Date: 03/05/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D DRAFT SOIL DEED RESTRICTION - SENT DOCUMENT TO LEGAL FOR REVIEW

Action Date: 11/30/1999 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Date: 03/04/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: TIRE COMPLAINT RCV'D. BY WASTE

Action Date: 03/20/1996 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE INSPECTION BY WASTE

Action Date: 03/21/1996 Action Code: 58
Action Name: Enforcement Start
Action Desc: [OBSOLETE] Date the DNR initiates enforcement action. Can include NON, NOV, Enf. Conference, Adm. Order, Referral to DOJ.
Action Comments: NON SENT FOR TIRE VIOLATIONS

Action Date: 07/11/1996 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: DOCUMENTATION FOR TIRE REMOVAL RCV'D.

Action Date: 07/24/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RCV'D. DRUM TRANSFER REPORT

Action Date: 10/10/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: FOR DRUM AREA

Action Date: 09/18/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: FOR DRUM AREA

Action Date: 11/21/1996 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NOT. TO TREAT/DISPOSE

Action Date: 06/20/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: REQUEST TO CLOSE-REM. ACTION REPORT

Action Date: 09/17/1997 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUEST FOR MORE INFO

Action Date: 07/09/1999 Action Code: 41
Action Name: Remedial Action Report Received/2
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: REMEDIATION REPORT ADDENDUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Date: 10/22/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 11/30/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Comments: DEED REST. (52) WHEN RECEIVED

Contacts:

Role Desc: RP Contact/Agent
Contact Name: JOSEPH SUBJAK JR
Contact Address: S108 W39860 HWY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE, WI 53119

Role Desc: Responsible Party
Contact Name: SUBJAK JOSEPH SR ESTATE
Contact Address: S108 W39860 HY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE , WI 53119

Role Desc: Former Consultant
Contact Name: ADVENT ENVIRONEMNTAL SERVICES, INC
Contact Address: DISSOLVED BUSINESS
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53092-0277
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Facid: 241154210
Site Id: 3159700
Detail Seq No: 110544
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AB
Action Date: 09/29/2004
Activity Type: ERP
Activity Name: SUBJAKS GARAGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Activity Number: 0241110544
Display Number: 02-41-110544
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 09/18/1996
End Date: 09/29/2004
Last Action: 06/07/2005
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JOSEPH SUBJAK SR ESTATE
Owner Addr: S108 W39060 HWY 67
Owner City,St,Zip: EAGLE, WI 53119
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 06/24/1997 Action Code: 212
Action Name: Operation & Maintenance End - State Lead
Action Desc: DNR hired a contractor that completed operation of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: FIFO CLOSURE REQUEST

Action Date: 06/24/1997 Action Code: 210
Action Name: Remedial Construction End - State Lead
Action Desc: DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: Not reported

Action Date: 09/18/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 228
Action Name: Continuing Obligation - Site Specific Condition
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 07/08/2004 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: REC'D CK# 3413 \$500.00

Action Date: 09/29/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 06/07/2005 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 09/21/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D COPY OF RECORDED SOIL DEED RESTRICTION

Action Date: 07/08/2004 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

been paid.
Action Comments: REC'D CK# 3413 \$500.00

Action Date: 09/29/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: LETTER SENT

Action Date: 03/05/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D DRAFT SOIL DEED RESTRICTION - SENT DOCUMENT TO LEGAL FOR REVIEW

Action Date: 11/30/1999 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to
residual soil contamination, to ensure that land use doesn't pose a
health threat. If the soils are made accessible, additional action is
required. As of 6/2006, these restrictions were largely replaced with
listing on the GIS Registry
Action Comments: Not reported

Action Date: 03/04/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: TIRE COMPLAINT RCV'D. BY WASTE

Action Date: 03/20/1996 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE INSPECTION BY WASTE

Action Date: 03/21/1996 Action Code: 58
Action Name: Enforcement Start
Action Desc: [OBSOLETE] Date the DNR initiates enforcement action. Can include
NON, NOV, Enf. Conference, Adm. Order, Referral to DOJ.
Action Comments: NON SENT FOR TIRE VIOLATIONS

Action Date: 07/11/1996 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will
be taken at this time.
Action Comments: DOCUMENTATION FOR TIRE REMOVAL RCV'D.

Action Date: 07/24/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: RCV'D. DRUM TRANSFER REPORT

Action Date: 10/10/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Comments: FOR DRUM AREA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Date: 09/18/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: FOR DRUM AREA

Action Date: 11/21/1996 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NOT. TO TREAT/DISPOSE

Action Date: 06/20/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: REQUEST TO CLOSE-REM. ACTION REPORT

Action Date: 09/17/1997 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUEST FOR MORE INFO

Action Date: 07/09/1999 Action Code: 41
Action Name: Remedial Action Report Received/2
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: REMEDIATION REPORT ADDENDUM

Action Date: 10/22/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/30/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: DEED REST. (52) WHEN RECEIVED

Contacts:

Role Desc: RP Contact/Agent
Contact Name: JOSEPH SUBJAK JR
Contact Address: S108 W39860 HWY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE, WI 53119

Role Desc: Responsible Party
Contact Name: SUBJAK JOSEPH SR ESTATE
Contact Address: S108 W39860 HY 67
Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE , WI 53119

Role Desc: Former Consultant
Contact Name: ADVENT ENVIRONEMNTAL SERVICES, INC
Contact Address: DISSOLVED BUSINESS
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53092-0277
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Facid: 241154210
Site Id: 3159700
Detail Seq No: 110544
Region Name: SOUTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 11/30/1999
Activity Type: ERP
Activity Name: SUBJAKS GARAGE
Activity Number: 0241110544
Display Number: 02-41-110544
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 09/18/1996
End Date: 09/29/2004
Last Action: 06/07/2005
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JOSEPH SUBJAK SR ESTATE
Owner Addr: S108 W39060 HWY 67
Owner City,St,Zip: EAGLE, WI 53119
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 06/24/1997 Action Code: 212
Action Name: Operation & Maintenance End - State Lead
Action Desc: DNR hired a contractor that completed operation of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: FIFO CLOSURE REQUEST

Action Date: 06/24/1997 Action Code: 210
Action Name: Remedial Construction End - State Lead
Action Desc: DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: Not reported

Action Date: 09/18/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 228
Action Name: Continuing Obligation - Site Specific Condition
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: Not reported

Action Date: 07/08/2004 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Comments: REC'D CK# 3413 \$500.00

Action Date: 09/29/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Comments: AB

Action Date: 06/07/2005 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: AB

Action Date: 09/21/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.

Action Comments: REC'D COPY OF RECORDED SOIL DEED RESTRICTION

Action Date: 07/08/2004 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Comments: REC'D CK# 3413 \$500.00

Action Date: 09/29/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Comments: LETTER SENT

Action Date: 03/05/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.

Action Comments: REC'D DRAFT SOIL DEED RESTRICTION - SENT DOCUMENT TO LEGAL FOR REVIEW

Action Date: 11/30/1999 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Date:	03/04/1996	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	TIRE COMPLAINT RCV'D. BY WASTE		
Action Date:	03/20/1996	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	SITE INSPECTION BY WASTE		
Action Date:	03/21/1996	Action Code:	58
Action Name:	Enforcement Start		
Action Desc:	[OBSOLETE] Date the DNR initiates enforcement action. Can include NON, NOV, Enf. Conference, Adm. Order, Referral to DOJ.		
Action Comments:	NON SENT FOR TIRE VIOLATIONS		
Action Date:	07/11/1996	Action Code:	59
Action Name:	Enforcement Action Completed		
Action Desc:	Date DNR indicates no further enforcement action on this subject will be taken at this time.		
Action Comments:	DOCUMENTATION FOR TIRE REMOVAL RCV'D.		
Action Date:	07/24/1996	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	RCV'D. DRUM TRANSFER REPORT		
Action Date:	10/10/1996	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	FOR DRUM AREA		
Action Date:	09/18/1996	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	FOR DRUM AREA		
Action Date:	11/21/1996	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	NOT. TO TREAT/DISPOSE		
Action Date:	06/20/1997	Action Code:	41
Action Name:	Remedial Action Report Received		
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.		
Action Comments:	REQUEST TO CLOSE-REM. ACTION REPORT		
Action Date:	09/17/1997	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Comments:	REQUEST FOR MORE INFO		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Date: 07/09/1999 Action Code: 41
Action Name: Remedial Action Report Received/2
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: REMEDIATION REPORT ADDENDUM

Action Date: 10/22/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/30/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: DEED REST. (52) WHEN RECEIVED

Contacts:

Role Desc: RP Contact/Agent
Contact Name: JOSEPH SUBJAK JR
Contact Address: S108 W39860 HWY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE, WI 53119

Role Desc: Responsible Party
Contact Name: SUBJAK JOSEPH SR ESTATE
Contact Address: S108 W39860 HY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE , WI 53119

Role Desc: Former Consultant
Contact Name: ADVENT ENVIRONEMNTAL SERVICES, INC
Contact Address: DISSOLVED BUSINESS
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53092-0277
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

AUL:

Facid: 241154210

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Site Id: 3159700
Detail Seq No: 32510
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 08/26/2002
Activity Type: LUST
Activity Name: SUBJAKS GARAGE (FORMER)
Activity Number: 0341005107
Display Number: 03-41-005107
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: NONE
Start Date: 09/06/1995
End Date: 01/24/2003
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JOSEPH SUBJAK SR ESTATE
Owner Addr: S108 W39060 HWY 67
Owner City,St,Zip: EAGLE, WI 53119
Dept Of Commerce Number: 53172251423
Comm Occurrence Id: 7870
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 09/06/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/03/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: UST AREA RP LETTER

Action Date: 10/28/1997 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUEST TO EXCEED CAP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Date: 07/07/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 06/17/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: UST AREA

Action Date: 11/18/1998 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: ERP CASE ON SITE

Action Date: 12/05/1997 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REVISED CAP REQUEST

Action Date: 09/28/1995 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 12/22/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 10/28/1999 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: COPY OF NOT. TO TREAT OR DISPOSE OF CONT. SOIL & WATER

Action Date: 11/25/2002 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/18/2000 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 02/27/2001 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUEST TRANSFER TO DCOMM, FILE CORRECTION LETTER FOR LUST SITE

Action Date: 03/15/2001 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER CONSULTANT REQUEST

Action Date: 12/01/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RPT

Action Date: 10/30/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed/2
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 08/12/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: QA/QC COMPLETE

Action Date: 08/06/1999 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D COMM47 REM. ALT. RESP. (CAP ON TOTAL COST TO CLOSED REM. ACTION STATUS)

Action Date: 08/26/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 08/26/2002 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 1008 \$250

Action Date: 01/24/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported
*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Date: 01/24/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers
oversight of activity back to the DNR. DSPS was part of the Dept of
Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 06/06/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree &
extent of contamination and forming a basis for choosing the
appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS
DATA INTERCHANGE ***

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 76006
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: S108 W39860 HWY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE, WI 53119

Role Desc: Former Consultant
Contact Name: ADVENT ENVIRONEMNTAL SERVICES, INC
Contact Address: DISSOLVED BUSINESS
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53092-0277
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Facid: 241154210
Site Id: 3159700
Detail Seq No: 110544
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 09/24/2004
Activity Type: ERP
Activity Name: SUBJAKS GARAGE
Activity Number: 0241110544
Display Number: 02-41-110544
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 09/18/1996
End Date: 09/29/2004
Last Action: 06/07/2005
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JOSEPH SUBJAK SR ESTATE
Owner Addr: S108 W39060 HWY 67
Owner City,St,Zip: EAGLE, WI 53119
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 06/24/1997 Action Code: 212
Action Name: Operation & Maintenance End - State Lead
Action Desc: DNR hired a contractor that completed operation of a remedial action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

because the responsible party is unknown, or was unable or unwilling to take remedial action.

Action Comments: FIFO CLOSURE REQUEST

Action Date: 06/24/1997 Action Code: 210
Action Name: Remedial Construction End - State Lead
Action Desc: DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.

Action Comments: Not reported

Action Date: 09/18/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.

Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 228
Action Name: Continuing Obligation - Site Specific Condition
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.

Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: Not reported

Action Date: 07/08/2004 Action Code: 98
Action Name: Technical Assistance Provided

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: REC'D CK# 3413 \$500.00

Action Date: 09/29/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 06/07/2005 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 09/21/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D COPY OF RECORDED SOIL DEED RESTRICTION

Action Date: 07/08/2004 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 3413 \$500.00

Action Date: 09/29/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: LETTER SENT

Action Date: 03/05/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D DRAFT SOIL DEED RESTRICTION - SENT DOCUMENT TO LEGAL FOR REVIEW

Action Date: 11/30/1999 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Date: 03/04/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: TIRE COMPLAINT RCV'D. BY WASTE

Action Date: 03/20/1996 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE INSPECTION BY WASTE

Action Date: 03/21/1996 Action Code: 58
Action Name: Enforcement Start

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Desc: [OBSOLETE] Date the DNR initiates enforcement action. Can include NON, NOV, Enf. Conference, Adm. Order, Referral to DOJ.
Action Comments: NON SENT FOR TIRE VIOLATIONS

Action Date: 07/11/1996 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: DOCUMENTATION FOR TIRE REMOVAL RCV'D.

Action Date: 07/24/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RCV'D. DRUM TRANSFER REPORT

Action Date: 10/10/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: FOR DRUM AREA

Action Date: 09/18/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: FOR DRUM AREA

Action Date: 11/21/1996 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NOT. TO TREAT/DISPOSE

Action Date: 06/20/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: REQUEST TO CLOSE-REM. ACTION REPORT

Action Date: 09/17/1997 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUEST FOR MORE INFO

Action Date: 07/09/1999 Action Code: 41
Action Name: Remedial Action Report Received/2
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: REMEDIATION REPORT ADDENDUM

Action Date: 10/22/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Comments: Not reported

Action Date: 11/30/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Comments: DEED REST. (52) WHEN RECEIVED

Contacts:

Role Desc: RP Contact/Agent
Contact Name: JOSEPH SUBJAK JR
Contact Address: S108 W39860 HWY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE, WI 53119

Role Desc: Responsible Party
Contact Name: SUBJAK JOSEPH SR ESTATE
Contact Address: S108 W39860 HY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE , WI 53119

Role Desc: Former Consultant
Contact Name: ADVENT ENVIRONEMNTAL SERVICES, INC
Contact Address: DISSOLVED BUSINESS
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53092-0277
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Facid: 241154210
Site Id: 3159700
Detail Seq No: 110544
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AB
Action Date: 09/29/2004
Activity Type: ERP
Activity Name: SUBJAKS GARAGE
Activity Number: 0241110544
Display Number: 02-41-110544
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Detail Address: NONE
Start Date: 09/18/1996
End Date: 09/29/2004
Last Action: 06/07/2005
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JOSEPH SUBJAK SR ESTATE
Owner Addr: S108 W39060 HWY 67
Owner City,St,Zip: EAGLE, WI 53119
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 06/24/1997 Action Code: 212
Action Name: Operation & Maintenance End - State Lead
Action Desc: DNR hired a contractor that completed operation of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: FIFO CLOSURE REQUEST

Action Date: 06/24/1997 Action Code: 210
Action Name: Remedial Construction End - State Lead
Action Desc: DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: Not reported

Action Date: 09/18/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.

Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 228
Action Name: Continuing Obligation - Site Specific Condition
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.

Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: Not reported

Action Date: 07/08/2004 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Comments: REC'D CK# 3413 \$500.00

Action Date: 09/29/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Comments: AB

Action Date: 06/07/2005 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: AB

Action Date: 09/21/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.

Action Comments: RECV'D COPY OF RECORDED SOIL DEED RESTRICTION

Action Date: 07/08/2004 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Comments: REC'D CK# 3413 \$500.00

Action Date: 09/29/2004 Action Code: 11
Action Name: Activity Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.

Action Comments: LETTER SENT

Action Date: 03/05/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D DRAFT SOIL DEED RESTRICTION - SENT DOCUMENT TO LEGAL FOR REVIEW

Action Date: 11/30/1999 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Date: 03/04/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: TIRE COMPLAINT RCV'D. BY WASTE

Action Date: 03/20/1996 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE INSPECTION BY WASTE

Action Date: 03/21/1996 Action Code: 58
Action Name: Enforcement Start
Action Desc: [OBSOLETE] Date the DNR initiates enforcement action. Can include NON, NOV, Enf. Conference, Adm. Order, Referral to DOJ.
Action Comments: NON SENT FOR TIRE VIOLATIONS

Action Date: 07/11/1996 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: DOCUMENTATION FOR TIRE REMOVAL RCV'D.

Action Date: 07/24/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RCV'D. DRUM TRANSFER REPORT

Action Date: 10/10/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: FOR DRUM AREA

Action Date: 09/18/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Comments: appropriate remedial action.
FOR DRUM AREA

Action Date: 11/21/1996 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NOT. TO TREAT/DISPOSE

Action Date: 06/20/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing
remedial action efforts for an activity.
Action Comments: REQUEST TO CLOSE-REM. ACTION REPORT

Action Date: 09/17/1997 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUEST FOR MORE INFO

Action Date: 07/09/1999 Action Code: 41
Action Name: Remedial Action Report Received/2
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing
remedial action efforts for an activity.
Action Comments: REMEDIATION REPORT ADDENDUM

Action Date: 10/22/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS
Registry (Form 4400-202) submittal was administratively complete and
a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/30/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not
be formally closed until receipt of documentation of abandonment of
wells, disposal of soil, etc.
Action Comments: DEED REST. (52) WHEN RECEIVED

Contacts:

Role Desc: RP Contact/Agent
Contact Name: JOSEPH SUBJAK JR
Contact Address: S108 W39860 HWY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE, WI 53119

Role Desc: Responsible Party
Contact Name: SUBJAK JOSEPH SR ESTATE
Contact Address: S108 W39860 HY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE , WI 53119

Role Desc: Former Consultant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Contact Name: ADVENT ENVIRONEMNTAL SERVICES, INC
Contact Address: DISSOLVED BUSINESS
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53092-0277
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Facid: 241154210
Site Id: 3159700
Detail Seq No: 110544
Region Name: SOUTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 11/30/1999
Activity Type: ERP
Activity Name: SUBJAKS GARAGE
Activity Number: 0241110544
Display Number: 02-41-110544
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 09/18/1996
End Date: 09/29/2004
Last Action: 06/07/2005
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: JOSEPH SUBJAK SR ESTATE
Owner Addr: S108 W39060 HWY 67
Owner City,St,Zip: EAGLE, WI 53119
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 06/24/1997 Action Code: 212
Action Name: Operation & Maintenance End - State Lead
Action Desc: DNR hired a contractor that completed operation of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: FIFO CLOSURE REQUEST

Action Date: 06/24/1997 Action Code: 210
Action Name: Remedial Construction End - State Lead
Action Desc: DNR hired a contractor that completed construction of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Comments: Not reported

Action Date: 09/18/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 228
Action Name: Continuing Obligation - Site Specific Condition
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 07/08/2004 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: REC'D CK# 3413 \$500.00

Action Date: 09/29/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 06/07/2005 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 09/21/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D COPY OF RECORDED SOIL DEED RESTRICTION

Action Date: 07/08/2004 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 3413 \$500.00

Action Date: 09/29/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: LETTER SENT

Action Date: 03/05/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D DRAFT SOIL DEED RESTRICTION - SENT DOCUMENT TO LEGAL FOR REVIEW

Action Date: 11/30/1999 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Date: 03/04/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: TIRE COMPLAINT RCV'D. BY WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Date: 03/20/1996 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE INSPECTION BY WASTE

Action Date: 03/21/1996 Action Code: 58
Action Name: Enforcement Start
Action Desc: [OBSOLETE] Date the DNR initiates enforcement action. Can include NON, NOV, Enf. Conference, Adm. Order, Referral to DOJ.
Action Comments: NON SENT FOR TIRE VIOLATIONS

Action Date: 07/11/1996 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: DOCUMENTATION FOR TIRE REMOVAL RCV'D.

Action Date: 07/24/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RCV'D. DRUM TRANSFER REPORT

Action Date: 10/10/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: FOR DRUM AREA

Action Date: 09/18/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: FOR DRUM AREA

Action Date: 11/21/1996 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NOT. TO TREAT/DISPOSE

Action Date: 06/20/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: REQUEST TO CLOSE-REM. ACTION REPORT

Action Date: 09/17/1997 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUEST FOR MORE INFO

Action Date: 07/09/1999 Action Code: 41
Action Name: Remedial Action Report Received/2
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBJAKS GARAGE (Continued)

1001032148

Action Comments: REMEDIATION REPORT ADDENDUM

Action Date: 10/22/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 11/30/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Comments: DEED REST. (52) WHEN RECEIVED

Contacts:

Role Desc: RP Contact/Agent
Contact Name: JOSEPH SUBJAK JR
Contact Address: S108 W39860 HWY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE, WI 53119

Role Desc: Responsible Party
Contact Name: SUBJAK JOSEPH SR ESTATE
Contact Address: S108 W39860 HY 67
Contact Addr2: Not reported
Contact City,St,Zip: EAGLE, WI 53119
Contact Country: UNITED STATES
Company Address: EAGLE , WI 53119

Role Desc: Former Consultant
Contact Name: ADVENT ENVIRONEMNTAL SERVICES, INC
Contact Address: DISSOLVED BUSINESS
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53092-0277
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SHWIMS:

FID: 241154210
Status: OPERATING
Region: SOUTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I37
West
1/8-1/4
0.158 mi.
832 ft.

2423 S CHICAGO AVE
SOUTH MILWAUKEE, WI 53172

EDR US Hist Auto Stat 1015356794
N/A

Site 3 of 3 in cluster I

Relative:
Higher

EDR Historical Auto Stations:

Actual:
686 ft.

Name: BILLS AUTOMOTIVE INC
Year: 2002
Address: 2423 S CHICAGO AVE

Name: BILLS AUTOMOTIVE INC
Year: 2003
Address: 2423 S CHICAGO AVE

Name: BILLS AUTOMOTIVE SERVICE INC
Year: 2004
Address: 2423 S CHICAGO AVE

Name: M & B AUTO BODY
Year: 2005
Address: 2423 S CHICAGO AVE

Name: TECO AUTOMOTIVE LLC
Year: 2007
Address: 2423 S CHICAGO AVE

Name: AUTO POLO BODY SHOP
Year: 2010
Address: 2423 S CHICAGO AVE

Name: AUTO POLO BODY SHOP
Year: 2011
Address: 2423 S CHICAGO AVE

Name: AUTO POLO BODY SHOP
Year: 2012
Address: 2423 S CHICAGO AVE

38
WSW
1/8-1/4
0.174 mi.
918 ft.

2502 S CHICAGO AVE
SOUTH MILWAUKEE, WI 53172

WI UST U003820512
N/A

Relative:
Higher

UST:

Actual:
688 ft.

Facility ID: 55137
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 300212
Land Owner Type: Private
Owner Name: DR B A NIRSCHL
Owner Address: 2502 S CHICAGO AVE
Owner PO Box: Not reported
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Building Name: B A NIRSCHL
Building Address: 2502 S CHICAGO AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003820512

Building City,St,Zip: SOUTH MILWAUKEE 53172

Object ID: 307750
Tank Wang Object ID: 402200017
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 550
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Residential
Tank Market: No
Wall Size: Single

J39
SE
1/8-1/4
0.180 mi.
952 ft.

PRICE SALES & ENGINEERING INC
909 MENOMONEE AVE
SOUTH MILWAUKEE, WI 53172

WI SHWIMS S108156421
N/A

Site 1 of 6 in cluster J

Relative:
Higher

SHWIMS:
FID: 241194250
Status: OPERATING
Region: SOUTHEAST

Actual:
668 ft.

J40
SE
1/8-1/4
0.180 mi.
952 ft.

909 MENOMONEE AVE
SOUTH MILWAUKEE, WI 53172

EDR US Hist Auto Stat 1015670950
N/A

Site 2 of 6 in cluster J

Relative:
Higher

EDR Historical Auto Stations:
Name: NOEL IT ALL AUTOMOTIVE
Year: 2001
Address: 909 MENOMONEE AVE

Actual:
668 ft.

Name: NOEL IT ALL AUTOMOTIVE
Year: 2002
Address: 909 MENOMONEE AVE

Name: NOEL IT ALL AUTOMOTIVE
Year: 2003
Address: 909 MENOMONEE AVE

Name: NOEL IT ALL AUTOMOTIVE
Year: 2004
Address: 909 MENOMONEE AVE

Name: NOEL IT ALL AUTOMOTIVE
Year: 2005
Address: 909 MENOMONEE AVE

Name: NOEL IT ALL AUTOMOTIVE
Year: 2006
Address: 909 MENOMONEE AVE

Name: NOEL IT ALL AUTOMOTIVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

1015670950

Year: 2007
 Address: 909 MENOMONEE AVE

Name: NOEL IT ALL AUTOMOTIVE
 Year: 2008
 Address: 909 MENOMONEE AVE

Name: NOEL IT ALL AUTOMOTIVE
 Year: 2009
 Address: 909 MENOMONEE AVE

Name: NOEL IT ALL AUTOMOTIVE
 Year: 2011
 Address: 909 MENOMONEE AVE

Name: NOEL IT ALL AUTOMOTIVE
 Year: 2012
 Address: 909 MENOMONEE AVE

**J41
 SE
 1/8-1/4
 0.180 mi.
 952 ft.**

**PRICE, JOSEPH & DOROTHY PROPERTY
 909 MENOMONEE AVE
 SOUTH MILWAUKEE, WI**

**WI LUST S101678509
 WI WRRSER N/A**

Site 3 of 6 in cluster J

**Relative:
 Higher**

LUST:

**Actual:
 668 ft.**

Region Name: SOUTHEAST
 Facility ID: 241188640
Status: CLOSED
 Start Date: 11/14/1988
 End Date: 05/25/1992
 Last Action: 11/17/1994
 Site Id: 3220400
 Detail Seq No: 20302
 Activity Type: LUST
 Act Code: 340
 Activity Name: PRICE, J L
 Activity Number: 0341000070
 Activity Display Number: 03-41-000070
 Activity Detail Address: NONE
 Activity Comments: Not reported
 Jurisdiction: DNR RR
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: NONE
 Comm Occurrence Id: NONE
 EPA Cerclis Id: Not reported
 Risk Code: LOW
 Acres: UNKNOWN
 Acres 100: No
 EPA NPL Site?: No
 Dept Of Commerce Tracking: No
 PECFA Funds Eligible?: No
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRICE, JOSEPH & DOROTHY PROPERTY (Continued)

S101678509

Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 11/14/1988 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/25/1992 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: Not reported

Action Date: 05/28/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Comments: RP LETTER FOR 2ND RELEASE OF 5/17/91

Action Date: 05/17/1991 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NEW RELEASE

Action Date: 11/17/1994 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Comments: RP LETTER

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 62273
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: J L PRICE INDUSTRIES
Contact Address: 909 MENOMONEE AVE
Contact Addr2: Not reported
Contact City,St,Zip: SOUTH MILWAUKEE, WI 53172
Contact Country: UNITED STATES
Company Address: SOUTH MILWAUKEE, WI 53172

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRICE, JOSEPH & DOROTHY PROPERTY (Continued)

S101678509

Contact Country: UNITED STATES
 Company Address: MILWAUKEE, WI 53212

WI WRRSER:

Route of Concern: Not reported
 Repair Action: Not reported
 Added to Inventory: Not reported
 Added to HRS List: Not reported
 Scoring System: Not reported
 Begin Date: 05/17/91
 Site Priority: MEDIUM

**K42
 WNW
 1/8-1/4
 0.185 mi.
 977 ft.**

**KRON, WALTER PROPERTY
 1218 MARQUETTE
 SOUTH MILWAUKEE, WI**

**WI LUST S102454224
 N/A**

Site 1 of 2 in cluster K

**Relative:
 Higher**

LUST:

Region Name: SOUTHEAST
 Facility ID: 241565500
Status: CLOSED
 Start Date: 11/05/1992
 End Date: 12/01/1993
 Last Action: 12/01/1993
 Site Id: 4045900
 Detail Seq No: 30622
 Activity Type: LUST
 Act Code: 340
 Activity Name: KRON, WALTER PROPERTY
 Activity Number: 0341003100
 Activity Display Number: 03-41-003100
 Activity Detail Address: NONE
 Activity Comments: Not reported
 Jurisdiction: DNR RR
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: 53172252918
 Comm Occurrence Id: 291
 EPA Cerclis Id: Not reported
 Risk Code: LOW
 Acres: UNKNOWN
 Acres 100: No
 EPA NPL Site?: No
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 11, T05N, R22E
 Geo Located: Yes
 DNR GIS Registry View Map Layers: No

**Actual:
 688 ft.**

Actions:

Action Date: 11/05/1992 Action Code: 1
 Action Name: Notification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KRON, WALTER PROPERTY (Continued)

S102454224

Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/01/1993 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: Not reported

Action Date: 02/10/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/01/1993 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: OTHER

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 74033
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: WALTER E KRON ESTATE
Contact Address: 708 E IMPERIAL
Contact Addr2: Not reported
Contact City,St,Zip: HARTLAND, WI 53209
Contact Country: UNITED STATES
Company Address: HARTLAND, WI 53209

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

43
SSW
1/8-1/4
0.188 mi.
992 ft.

1116 MARION AVE
SOUTH MILWAUKEE, WI 53172

EDR US Hist Auto Stat 1015159205
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: GEORGES SURBURBAN AUTO
Year: 2005
Address: 1116 MARION AVE

Actual:
679 ft.

Name: GEORGES SURBURBAN AUTO
Year: 2006
Address: 1116 MARION AVE

K44
WNW
1/8-1/4
0.189 mi.
997 ft.

1218 MARQUETTE AVE
SOUTH MILWAUKEE, WI 53172

WI UST U003816166
N/A

Site 2 of 2 in cluster K

Relative:
Higher

UST:

Facility ID: 142375
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 283673
Land Owner Type: Private
Owner Name: BRENT ALESHIRE
Owner Address: 780 LAST IMPERIAL DR
Owner PO Box: Not reported
Owner City,St,Zip: HARTLAND, WI 53029
Building Name: WALTER KRON
Building Address: 1218 MARQUETTE AVE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Actual:
688 ft.

Object ID: 307899
Tank Wang Object ID: 402200187
Tank Status: Closed/Removed
Tank Status Date: 11/05/1992
Tank Size (gal): 500
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Residential
Tank Market: No
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J45
SE
1/8-1/4
0.190 mi.
1002 ft.

2610 9TH AVE
SOUTH MILWAUKEE, WI 53172

Site 4 of 6 in cluster J

WI UST U004141411
WI AST N/A

Relative:
Higher

UST:

Actual:
668 ft.

Facility ID: 153755
Federally Regulated: Yes
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 357250
Land Owner Type: Private
Owner Name: RICHARD CAVENEY
Owner Address: 2616 9TH AVE
Owner PO Box: Not reported
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Building Name: MARY JEAN GREEN
Building Address: 2610 9TH AVE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Object ID: 307896
Tank Wang Object ID: 402200184
Tank Status: Closed/Removed
Tank Status Date: 10/11/1991
Tank Size (gal): 550
Tank Contents: Diesel
Object Type: UST
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

AST:

Facility ID: 153755
Facility County: MILWAUKEE
Site Municipality: SOUTH MILWAUKEE
Land Owner Type: Private
Fire Dept ID: South Milwaukee
Town Customer ID: 387164
Owner Name: MARY JEAN GREEN
Owner Address: 2416 10TH AVE
Owner PO Box: Not reported
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Building Name: MARY JEAN GREEN
Building Address: 2610 9TH AVE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Tank Reg Object ID: 208520
Tank Wang Object ID: 402200006
Tank Status: Closed/Removed
Tank Status Date: 10/01/1991
Tank Size (gal): 19000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U004141411

Federally Regulated: Not reported

Tank Reg Object ID: 208519
Tank Wang Object ID: 402200005
Tank Status: Closed/Removed
Tank Status Date: 10/01/1991
Tank Size (gal): 19000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

Tank Reg Object ID: 208521
Tank Wang Object ID: 402200007
Tank Status: Closed/Removed
Tank Status Date: 10/01/1991
Tank Size (gal): 19000
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

Tank Reg Object ID: 208518
Tank Wang Object ID: 402200004
Tank Status: Closed/Removed
Tank Status Date: 10/01/1991
Tank Size (gal): 3200
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

J46
SE
1/8-1/4
0.194 mi.
1026 ft.

CAUANNEY AND CO
2619 9TH AVE
SOUTH MILWAUKEE, WI 53172
Site 5 of 6 in cluster J

RCRA NonGen / NLR 1000663725
FINDS WID988605952

Relative:
Lower

RCRA NonGen / NLR:
Date form received by agency: 12/09/2010
Facility name: CAUANNEY AND CO
Facility address: 2619 9TH AVE
SOUTH MILWAUKEE, WI 53172
EPA ID: WID988605952
Mailing address: 2416 10TH AVE
SOUTH MILWAUKEE, WI 53172
Contact: MARY JEAN GREEN
Contact address: 2619 9TH AVE
SOUTH MILWAUKEE, WI 53172

Actual:
667 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAUANNEY AND CO (Continued)

1000663725

Contact country: US
Contact telephone: (414) 421-6193
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CAUANNEY DICK AND OLIVE
Owner/operator address: 24167 10TH AVE
SOUTH MILWAUKEE, WI 53172
Owner/operator country: Not reported
Owner/operator telephone: (414) 762-1330
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 10/15/1991
Site name: CAUANNEY AND CO
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110005484911

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAUANAY AND CO (Continued)

1000663725

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**J47
 SE
 1/8-1/4
 0.194 mi.
 1026 ft.**

**CAVENEY AND CO
 2619 9TH AVE
 SOUTH MILWAUKEE, WI 53172**
Site 6 of 6 in cluster J

**WI LUST S102453732
 WI SHWIMS N/A**

**Relative:
 Lower**

LUST:

**Actual:
 667 ft.**

Region Name: SOUTHEAST
 Facility ID: 241436800
Status: CLOSED
 Start Date: 09/30/1991
 End Date: 01/18/1994
 Last Action: 01/18/1994
 Site Id: 2015700
 Detail Seq No: 28669
 Activity Type: LUST
 Act Code: 340
 Activity Name: CAVANEY & CO
 Activity Number: 0341001983
 Activity Display Number: 03-41-001983
 Activity Detail Address: NONE
 Activity Comments: Not reported
 Jurisdiction: DNR RR
 Owner Name: UNKNOWN
 Owner Addr: 2416 10TH AVE
 Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
 Dept Of Commerce Number: 53172321610
 Comm Occurrence Id: 1171
 EPA Cerclis Id: Not reported
 Risk Code: HIGH
 Acres: UNKNOWN
 Acres 100: No
 EPA NPL Site?: No
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 11, T05N, R22E
 Geo Located: Yes
 DNR GIS Registry View Map Layers: No

Actions:

Action Date: 09/30/1991 Action Code: 1
 Action Name: Notification
 Action Desc: Date the DNR is notified of the discovery of the contamination.
 Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAVENEY AND CO (Continued)

S102453732

Action Date: 01/18/1994 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: Not reported

Action Date: 12/13/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Comments: Not reported

Action Date: 01/18/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CLOSE OUT

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72096
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 2416 10TH AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53172
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53172

Role Desc: Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SHWIMS:

FID: 241436800
Status: OPERATING
Region: SOUTHEAST

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

48
NE
1/8-1/4
0.197 mi.
1040 ft.

908 MICHIGAN AVENUE
SOUTH MILWAUKEE, WI 53172

WI UST U004052522
N/A

Relative:
Lower

UST:

Facility ID: 714675
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 1025109
Land Owner Type: Private
Owner Name: ERIN PETERS
Owner Address: 908 MICHIGAN AVENUE
Owner PO Box: Not reported
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Building Name: ERIN PETERS
Building Address: 908 MICHIGAN AVENUE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Actual:
666 ft.

Object ID: 1082500
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 06/05/2006
Tank Size (gal): 1000
Tank Contents: Kerosene
Object Type: UST
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Not reported

L49
NNE
1/8-1/4
0.200 mi.
1056 ft.

2211 - 2213 10TH AVE
SOUTH MILWAUKEE, WI 53172

WI UST U003953850
N/A

Site 1 of 6 in cluster L

Relative:
Lower

UST:

Facility ID: 674073
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 368200
Land Owner Type: Private
Owner Name: ESTATE OF JOSEPH WOLF
Owner Address: 2424 15TH AVE
Owner PO Box: Not reported
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Building Name: WOLF CLEANERS
Building Address: 2211 10TH AVE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Actual:
667 ft.

Object ID: 295410
Tank Wang Object ID: 400700016
Tank Status: Closed/Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003953850

Tank Status Date: 07/07/1994
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Residential
Tank Market: No
Wall Size: Single

Object ID: 307928
Tank Wang Object ID: 402200216
Tank Status: Closed/Removed
Tank Status Date: 07/21/1994
Tank Size (gal): 3000
Tank Contents: Leaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 307929
Tank Wang Object ID: 402200217
Tank Status: Closed/Removed
Tank Status Date: 07/21/1994
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 307930
Tank Wang Object ID: 402200218
Tank Status: Closed/Removed
Tank Status Date: 07/21/1994
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 307931
Tank Wang Object ID: 402200219
Tank Status: Closed/Removed
Tank Status Date: 07/21/1994
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003953850

Object ID: 307932
Tank Wang Object ID: 402200220
Tank Status: Closed/Removed
Tank Status Date: 07/21/1994
Tank Size (gal): 1000
Tank Contents: Waste/Used Motor Oil
Object Type: UST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

L50
NNE
1/8-1/4
0.200 mi.
1056 ft.

WOLF'S CLEANERS & LAUNDERERS
2211 10TH AVE
SOUTH MILWAUKEE, WI
Site 2 of 6 in cluster L

WI LUST S101131329
WI WRRSER N/A

Relative:
Lower

LUST:

Actual:
667 ft.

Region Name: SOUTHEAST
Facility ID: 241745350
Status: CLOSED
Start Date: 07/22/1994
End Date: 02/10/1997
Last Action: 08/12/1997
Site Id: 4126600
Detail Seq No: 31798
Activity Type: LUST
Act Code: 340
Activity Name: WOLFS CLEANERS & LAUNDERERS
Activity Number: 0341004381
Activity Display Number: 03-41-004381
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53172250211
Comm Occurrence Id: 6157
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 11, T05N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 07/22/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOLF'S CLEANERS & LAUNDERERS (Continued)

S101131329

Action Comments: Not reported

Action Date: 07/25/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 02/10/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: Not reported

Action Date: 10/15/1996 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/15/1996 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 06/06/1996 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 06/11/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/11/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/02/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 08/12/1997 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOLF'S CLEANERS & LAUNDERERS (Continued)

S101131329

Action Comments: received.
Not reported

Action Date: 02/10/1997 Action Code: 45

Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.

Action Comments: Not reported

Action Date: 06/07/1995 Action Code: 39

Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: RA WORK PLAN REC'V'D

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 75237
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: ESTATE OF JOSEPH WOLF
Contact Address: 10303 W OKLAHOMA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53227
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53227

WI WRRSER:

Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 07/22/94
Site Priority: MEDIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L51
North
1/8-1/4
0.203 mi.
1070 ft.

LAST, CHARLES RESIDENCE
1017 MADISON AVE
SOUTH MILWAUKEE, WI
Site 3 of 6 in cluster L

WI LUST S102454539
N/A

Relative:
Higher

LUST:

Actual:
668 ft.

Region Name: SOUTHEAST
Facility ID: 241739520
Status: CLOSED
Start Date: 06/21/1994
End Date: 07/29/1994
Last Action: 07/29/1994
Site Id: 4121100
Detail Seq No: 31711
Activity Type: LUST
Act Code: 340
Activity Name: LAST, CHARLES RESIDENCE
Activity Number: 0341004293
Activity Display Number: 03-41-004293
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53172250817
Comm Occurrence Id: 5911
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 11, T05N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 06/21/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/29/1994 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: Not reported

Action Date: 07/29/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAST, CHARLES RESIDENCE (Continued)

S102454539

Action Date: 06/21/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 75141
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

L52 AMERITECH
NNE 1011 MADISON AVE
1/8-1/4 SOUTH MILWAUKEE, WI
0.204 mi.
1075 ft. Site 4 of 6 in cluster L

WI LUST S102454760
N/A

Relative:
Higher

LUST:

Actual:
668 ft.

Region Name: SOUTHEAST
Facility ID: 241829500
Status: CLOSED
Start Date: 06/02/1995
End Date: 08/15/1995
Last Action: 08/15/1995
Site Id: 4171400
Detail Seq No: 32406
Activity Type: LUST
Act Code: 340
Activity Name: AMERITECH
Activity Number: 0341005003
Activity Display Number: 03-41-005003
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERITECH (Continued)

S102454760

EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 11, T05N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 06/02/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 08/15/1995 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: Not reported

Action Date: 06/02/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: INITIAL CONTACT DATE

Action Date: 08/15/1995 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE CLOSED

Action Date: 07/25/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Comments: RP LETTER

Impact Number: 75896
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: AMERITECH
Contact Address: 2356 S 111TH ST
Contact Addr2: Not reported
Contact City,St,Zip: WEST ALLIS, WI 53227
Contact Country: UNITED STATES
Company Address: WEST ALLIS, WI 53227

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERITECH (Continued)

S102454760

Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

L53
NNE
1/8-1/4
0.204 mi.
1077 ft.

1017 MADISON AVE
MILWAUKEE, WI 53217
Site 5 of 6 in cluster L

WI UST **U003481312**
N/A

Relative:
Higher

UST:

Facility ID: 61496
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 286999
Land Owner Type: Private
Owner Name: FRANCISCAN VILLA
Owner Address: 3601 S CHICAGO AVE
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53217
Building Name: CHARLES LAST
Building Address: 1017 MADISON AVE
Building City,St,Zip: MILWAUKEE 53217

Actual:
668 ft.

Object ID: 307936
Tank Wang Object ID: 402200224
Tank Status: Closed/Removed
Tank Status Date: 06/20/1994
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Residential
Tank Market: No
Wall Size: Single

L54
NNE
1/8-1/4
0.205 mi.
1084 ft.

1011 MADISON AVE
MILWAUKEE, WI 53204
Site 6 of 6 in cluster L

WI UST **U001991155**
N/A

Relative:
Lower

UST:

Facility ID: 106744
Federally Regulated: Yes
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 865403
Land Owner Type: Private
Owner Name: AT&T SERVICES INC (PDO164) - CHERYL ALLEN
Owner Address: 308 S ARKARD ST RM 1700
Owner PO Box: Not reported

Actual:
667 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U001991155

Owner City,St,Zip: DALLAS, TX 75202
Building Name: MADISON ARCHIVES
Building Address: 1011 MADISON AVE
Building City,St,Zip: MILWAUKEE 53204

Object ID: 301190
Tank Wang Object ID: 402002482
Tank Status: Closed Filled With Inert Material
Tank Status Date: 02/25/1980
Tank Size (gal): 1000
Tank Contents: Sand/Gravel/Slurry
Object Type: UST
Tank Occupancy: Utility
Tank Market: No
Wall Size: Single

55
ENE
1/8-1/4
0.224 mi.
1183 ft.

812 MARQUETTE AVENUE
SOUTH MILWAUKEE, WI 53172

WI UST U004197681
N/A

Relative:
Higher

UST:

Facility ID: 793251
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 1261791
Land Owner Type: Private
Owner Name: ST JOHNS MANOR
Owner Address: 812 MARQUETTE AVENUE
Owner PO Box: Not reported
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Building Name: ST JOHNS MANOR
Building Address: 812 MARQUETTE AVENUE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Actual:
669 ft.

Object ID: 1439188
Tank Wang Object ID: Not reported
Tank Status: Closed Filled With Inert Material
Tank Status Date: 05/16/2013
Tank Size (gal): 2500
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

56
ESE
1/8-1/4
0.229 mi.
1211 ft.

823 MARSHALL AVE
SOUTH MILWAUKEE, WI 53172

WI UST U003825209
N/A

Relative:
Higher

UST:

Facility ID: 74279
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 302746
Land Owner Type: Private
Owner Name: EDWARD OLSON
Owner Address: 823 MARSHALL AVE
Owner PO Box: Not reported
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Building Name: EDWARD OLSON
Building Address: 823 MARSHALL AVE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Actual:
670 ft.

Object ID: 307749
Tank Wang Object ID: 402200016
Tank Status: Closed/Removed
Tank Status Date: 09/22/1995
Tank Size (gal): 550
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Residential
Tank Market: No
Wall Size: Single

57
WSW
1/8-1/4
0.234 mi.
1236 ft.

1235 MENOMONEE AVENUE
SOUTH MILWAUKEE, WI 53172

WI UST U004145154
N/A

Relative:
Higher

UST:

Facility ID: 753776
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 1127508
Land Owner Type: Private
Owner Name: CLYDE GESTL
Owner Address: 1235 MENOMONEE AVENUE
Owner PO Box: Not reported
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Building Name: CLYDE GESTL
Building Address: 1235 MENOMONEE AVENUE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Actual:
697 ft.

Object ID: 1251593
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U004145154

Tank Status Date: 11/12/2009
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Residential
Tank Market: No
Wall Size: Not reported

58
NE
1/8-1/4
0.235 mi.
1240 ft.

925 MADISON AVENUE
SOUTH MILWAUKEE, WI 53172

WI UST U004107455
N/A

Relative:
Lower

UST:
Facility ID: 727338
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: South Milwaukee
Town Cust ID: 1053374
Land Owner Type: Private
Owner Name: MARK FRAMBERG
Owner Address: 1827 ELM AVENUE
Owner PO Box: Not reported
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Building Name: MARK FRAMBERG
Building Address: 925 MADISON AVENUE
Building City,St,Zip: SOUTH MILWAUKEE 53172

Actual:
666 ft.

Object ID: 1139566
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 06/14/2007
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Not reported

M59
NW
1/8-1/4
0.243 mi.
1285 ft.

GRUNAU CO SPRINKLER MFG DIV
2211 12TH AVE
SOUTH MILWAUKEE, WI 53172

WI SHWIMS S108152364
N/A

Site 1 of 5 in cluster M

Relative:
Higher

SHWIMS:
FID: 241235280
Status: OPERATING
Region: SOUTHEAST

Actual:
678 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M60
NW
1/8-1/4
0.245 mi.
1291 ft.

2210 12TH AVE
SOUTH MILWAUKEE, WI 53172

EDR US Hist Auto Stat 1015335203
N/A

Site 2 of 5 in cluster M

Relative:
Higher

EDR Historical Auto Stations:

Actual:
678 ft.

Name: THE BODY SHOP
Year: 1999
Address: 2210 12TH AVE

Name: THE BODY SHOP
Year: 2000
Address: 2210 12TH AVE

Name: THE BODY SHOP
Year: 2001
Address: 2210 12TH AVE

Name: THE BODY SHOP OF SOUTH MLWK INC
Year: 2002
Address: 2210 12TH AVE

Name: BODY SHOP
Year: 2003
Address: 2210 12TH AVE

Name: BODY SHOP
Year: 2005
Address: 2210 12TH AVE

M61
NW
1/8-1/4
0.245 mi.
1291 ft.

BODY SHOP THE
2210 12TH AVE
SOUTH MILWAUKEE, WI 53172

RCRA-CESQG 1004799360
FINDS WIR000000919
WI MANIFEST
WI SHWIMS

Site 3 of 5 in cluster M

Relative:
Higher

RCRA-CESQG:

Actual:
678 ft.

Date form received by agency: 03/20/1995
Facility name: BODY SHOP THE
Facility address: 2210 12TH AVE
SOUTH MILWAUKEE, WI 53172

EPA ID: WIR000000919
Contact: GARY SHELENSHE
Contact address: 2210 12TH AVE
SOUTH MILWAUKEE, WI 53172

Contact country: US
Contact telephone: (414) 764-1610
Contact email: Not reported

EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BODY SHOP THE (Continued)

1004799360

hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: GIRARD FRANK
Owner/operator address: 3018 SOUTH CHICAGO
SOUTH MILWAUKEE, WI 53172
Owner/operator country: Not reported
Owner/operator telephone: (414) 764-2030
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BODY SHOP THE (Continued)

1004799360

Registry ID: 110005507914

Environmental Interest/Information System

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

WI MANIFEST:

Year: 2004
EPA ID: WIR000000919
FID: 241809590
ACT Code: 284
ACT Status: A
ACT Code 1: 284
ACT Name: HW Fuel
Contact Title: OWNER
Contact Name: GARY SHELENSHE
Contact Address: 2210 12TH AVE
Contact City/State/Zip: SO MILW, WI 53172
Contact Telephone: 4147641610
Contact Email Address: Not reported

Year: 2004
EPA ID: WIR000000919
FID: 241809590
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: GARY SHELENSHE
Contact Address: 2210 12TH AVE
Contact City/State/Zip: SO MILW, WI 53172
Contact Telephone: 4147641610
Contact Email Address: Not reported

SHWIMS:

FID: 241809590
Status: OPERATING
Region: SOUTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M62
NW 2205 S 12TH AVE
1/8-1/4 40 (County), WI 53172
0.246 mi.
1300 ft. Site 4 of 5 in cluster M

WI UST U003473631
N/A

Relative:
Higher

UST:

Actual:
678 ft.

Facility ID: 167436
Federally Regulated: Not reported
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: SOUTH MILWAUKEE
Fire Dept ID: Greenfield
Town Cust ID: 606951
Land Owner Type: Private
Owner Name: JONAS BUILDERS
Owner Address: 3939 W MCKINLEY BLVD
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53208
Building Name: GERALD JONAS
Building Address: 2205 S 12TH AVE
Building City,St,Zip: 53172

Object ID: 451638
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 07/20/1998
Tank Size (gal): 100
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

M63 JONAS BUILDERS
NW 2205 S 12TH AVE
1/8-1/4 SOUTH MILWAUKEE, WI
0.248 mi.
1308 ft. Site 5 of 5 in cluster M

WI LUST S104943799
N/A

Relative:
Higher

LUST:

Actual:
678 ft.

Region Name: SOUTHEAST
Facility ID: 341029700
Status: CLOSED
Start Date: 02/07/2001
End Date: 09/24/2001
Last Action: 07/02/2013
Site Id: 7714100
Detail Seq No: 267409
Activity Type: LUST
Act Code: 340
Activity Name: JONAS BUILDERS
Activity Number: 0341267409
Activity Display Number: 03-41-267409
Activity Detail Address: NONE
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction: DNR RR
Owner Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONAS BUILDERS (Continued)

S104943799

Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53172254105
Comm Occurrence Id: 16907
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 11, T05N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 02/07/2001 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: per consultant request

Action Date: 09/24/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: NR 708 CLOSURE BY DCOM

Action Date: 08/15/2001 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 09/24/2001 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comments: *** NR708 from Commerce Data Interchange ***

Action Date: 02/07/2001 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JONAS BUILDERS (Continued)

S104943799

Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 267411
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Role Desc: Consultant
Contact Name: ASSURED ENVIRONMENTAL ASSOCIATES INC
Contact Address: 14120 W GLENDALE AV
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53005

Role Desc: Responsible Party
Contact Name: JONAS BUILDERS
Contact Address: 3939 W MCKINLEY AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53208
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53208

N64 **NIMPHIUS RESIDENCE**
North **1011 MILWAUKEE AVE**
1/4-1/2 **SOUTH MILWAUKEE, WI**
0.266 mi.
1402 ft. **Site 1 of 3 in cluster N**

WI LUST **S102454979**
N/A

Relative: LUST:
Higher Region Name: SOUTHEAST
Facility ID: 241894510
Actual: **Status:** **CLOSED**
668 ft. Start Date: 04/26/1996
End Date: 07/29/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NIMPHIUS RESIDENCE (Continued)

S102454979

Last Action: 07/29/1996
Site Id: 4659300
Detail Seq No: 107891
Activity Type: LUST
Act Code: 340
Activity Name: NIMPHIUS RESIDENCE
Activity Number: 0341107891
Activity Display Number: 03-41-107891
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 11, T05N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 04/26/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/29/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 107894
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: AES CONSULTANTS LTD
Contact Address: 1009 WASHINGTON ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NIMPHIUS RESIDENCE (Continued)

S102454979

Contact Addr2: Not reported
 Contact City,St,Zip: GRAFTON, WI 53024
 Contact Country: UNITED STATES
 Company Address: GRAFTON, WI 53024

Role Desc: Responsible Party
 Contact Name: PERSONAL INFORMATION WITHHELD
 Contact Address: 3847 E MORRIS AV
 Contact Addr2: Not reported
 Contact City,St,Zip: CUDAHY, WI 53110
 Contact Country: UNITED STATES
 Company Address: CUDAHY, WI 53110

N65
North
1/4-1/2
0.267 mi.
1411 ft.

LAST, ERMA PROPERTY
1012 MILWAUKEE AVE
SOUTH MILWAUKEE, WI 53172

WI LUST **S100671857**
WI AUL **N/A**

Site 2 of 3 in cluster N

Relative:
Higher

LUST:

Actual:
669 ft.

Region Name: SOUTHEAST
 Facility ID: 241617530
Status: **OPEN**
 Start Date: 06/29/1992
 End Date: Not reported
 Last Action: 03/31/2014
 Site Id: 3985200
 Detail Seq No: 29823
 Activity Type: LUST
 Act Code: 340
 Activity Name: LAST, ERMA PROPERTY
 Activity Number: 0341002472
 Activity Display Number: 03-41-002472
 Activity Detail Address: NONE
 Activity Comments: Not reported
 Jurisdiction: DNR RR
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: 53172200612
 Comm Occurrence Id: 2080
 EPA Cerclis Id: Not reported
 Risk Code: LOW
 Acres: UNKNOWN
 Acres 100: No
 EPA NPL Site?: No
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 11, T05N, R22E
 Geo Located: Yes
 DNR GIS Registry View Map Layers: No

Actions:

Action Date: 06/29/1992 Action Code: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAST, ERMA PROPERTY (Continued)

S100671857

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/13/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 03/31/2014 9:18:28 AM Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: AR Restart

Action Date: 02/14/2014 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: FOLLOWED-UP WITH CONSULTANT ON STATUS OF ITEMS NEEDED TO COMPLETE ADMINISTRATIVE REVIEW OF CLOSURE

Action Date: 03/14/2014 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: 2ND FOLLOW-UP WITH CONSULTANT ON STATUS OF ITEMS NEEDED TO COMPLETE ADMINISTRATIVE REVIEW OF CLOSURE

Action Date: 03/19/2014 11:08:37 AM Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: 3RD FOLLOW-UP WITH CONSULTANT ON STATUS OF ITEMS NEEDED TO COMPLETE ADMINISTRATIVE REVIEW OF CLOSURE

Action Date: 01/08/2014 Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 12/23/2013 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK #1813 \$300.00

Action Date: 12/23/2013 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAST, ERMA PROPERTY (Continued)

S100671857

Action Comments: REC'D CK #1813 \$1050.00

Action Date: 12/23/2013 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 01/08/2014 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: Administrative Pause

Substances:

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 73247
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: FRIESS ENVIRONMENTAL CONSULTING, INC
Contact Address: 6637 N SYDNEY PL
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 951 E CONNIE LN
Contact Addr2: Not reported
Contact City,St,Zip: OAK CREEK, WI 53154
Contact Country: UNITED STATES
Company Address: OAK CREEK, WI 53154

Role Desc: Project Manager
Contact Name: SHAWN WENZEL
Contact Address: 2514 MORSE ST
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53545
Contact Country: UNITED STATES
Company Address: JANESVILLE, WI 53545

AUL:

Facid: 241617530
Site Id: 3985200
Detail Seq No: 29823
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 12/23/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAST, ERMA PROPERTY (Continued)

S100671857

Activity Type: LUST
Activity Name: LAST, ERMA PROPERTY
Activity Number: 0341002472
Display Number: 03-41-002472
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 06/29/1992
End Date: Not reported
Last Action: 03/31/2014
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53172200612
Comm Occurrence Id: 2080
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 06/29/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/13/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 03/31/2014 9:18:28 AM Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAST, ERMA PROPERTY (Continued)

S100671857

Action Comments: AR Restart

Action Date: 02/14/2014 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: FOLLOWED-UP WITH CONSULTANT ON STATUS OF ITEMS NEEDED TO COMPLETE ADMINISTRATIVE REVIEW OF CLOSURE

Action Date: 03/14/2014 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: 2ND FOLLOW-UP WITH CONSULTANT ON STATUS OF ITEMS NEEDED TO COMPLETE ADMINISTRATIVE REVIEW OF CLOSURE

Action Date: 03/19/2014 11:08:37 AM Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: 3RD FOLLOW-UP WITH CONSULTANT ON STATUS OF ITEMS NEEDED TO COMPLETE ADMINISTRATIVE REVIEW OF CLOSURE

Action Date: 01/08/2014 Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 12/23/2013 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK #1813 \$300.00

Action Date: 12/23/2013 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: REC'D CK #1813 \$1050.00

Action Date: 12/23/2013 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 01/08/2014 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: Administrative Pause

Substances:

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 73247
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAST, ERMA PROPERTY (Continued)

S100671857

Contacts:

Role Desc: Consultant
Contact Name: FRIESS ENVIRONMENTAL CONSULTING, INC
Contact Address: 6637 N SYDNEY PL
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 951 E CONNIE LN
Contact Addr2: Not reported
Contact City,St,Zip: OAK CREEK, WI 53154
Contact Country: UNITED STATES
Company Address: OAK CREEK, WI 53154

Role Desc: Project Manager
Contact Name: SHAWN WENZEL
Contact Address: 2514 MORSE ST
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53545
Contact Country: UNITED STATES
Company Address: JANESVILLE, WI 53545

AUL:

Facid: 241617530
Site Id: 3985200
Detail Seq No: 29823
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 12/23/2013
Activity Type: LUST
Activity Name: LAST, ERMA PROPERTY
Activity Number: 0341002472
Display Number: 03-41-002472
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 06/29/1992
End Date: Not reported
Last Action: 03/31/2014
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAST, ERMA PROPERTY (Continued)

S100671857

Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53172200612
Comm Occurrence Id: 2080
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 11, T05N, R22E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 06/29/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 06/13/1996 Action Code: 76
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Action Comments: Not reported

Action Date: 07/02/2013 Action Code: 89
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Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: AR Restart

Action Date: 02/14/2014 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: FOLLOWED-UP WITH CONSULTANT ON STATUS OF ITEMS NEEDED TO COMPLETE ADMINISTRATIVE REVIEW OF CLOSURE

Action Date: 03/14/2014 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: 2ND FOLLOW-UP WITH CONSULTANT ON STATUS OF ITEMS NEEDED TO COMPLETE ADMINISTRATIVE REVIEW OF CLOSURE

Action Date: 03/19/2014 11:08:37 AM Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: 3RD FOLLOW-UP WITH CONSULTANT ON STATUS OF ITEMS NEEDED TO COMPLETE ADMINISTRATIVE REVIEW OF CLOSURE

Action Date: 01/08/2014 Action Code: 79
Action Name: Closure Review Request Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAST, ERMA PROPERTY (Continued)

S100671857

Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 12/23/2013 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK #1813 \$300.00

Action Date: 12/23/2013 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: REC'D CK #1813 \$1050.00

Action Date: 12/23/2013 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

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Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: Administrative Pause

Substances:

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 73247
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: FRIESS ENVIRONMENTAL CONSULTING, INC
Contact Address: 6637 N SYDNEY PL
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 951 E CONNIE LN
Contact Addr2: Not reported
Contact City,St,Zip: OAK CREEK, WI 53154
Contact Country: UNITED STATES
Company Address: OAK CREEK, WI 53154

Role Desc: Project Manager
Contact Name: SHAWN WENZEL
Contact Address: 2514 MORSE ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAST, ERMA PROPERTY (Continued)

S100671857

Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53545
Contact Country: UNITED STATES
Company Address: JANESVILLE, WI 53545

N66
North
1/4-1/2
0.267 mi.
1412 ft.

SUNBRITE CLEANERS
1010 MILWAUKEE AVE
SOUTH MILWAUKEE, WI 53172

Site 3 of 3 in cluster N

RCRA-CESQG **1004796488**
FINDS **WID091785097**
WI ERP
WI MANIFEST
WI SHWIMS

Relative:
Higher

RCRA-CESQG:

Date form received by agency: 08/25/1986
Facility name: SUNBRITE CLEANERS
Facility address: 1010 MILWAUKEE AVE
SOUTH MILWAUKEE, WI 53172
EPA ID: WID091785097
Contact: KRISTINE WSZELAKI
Contact address: 1010 MILWAUKEE AVE
SOUTH MILWAUKEE, WI 53172
Contact country: US
Contact telephone: (414) 762-2322
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Actual:
669 ft.

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: WSZELAKI KRISTINE
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNBRITE CLEANERS (Continued)

1004796488

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005444251

Environmental Interest/Information System

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

WI ERP:

Site Id: 966700
Detail Seq No: 552211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNBRITE CLEANERS (Continued)

1004796488

Activity Type: ERP
Activity Name: SUNBRITE CLEANERS
Activity Number: 0241552211
Activity Display Number: 02-41-552211
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241299630
Start Date: 08/26/2008
End Date: Not reported
Last Action Date: 01/30/2014
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: KRISTINE WSZELAKI
Owner Addr: 1010 MILWAUKEE AVE
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: Yes
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 11, T05N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 08/27/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: FORM 4400-210 FORM REC'D

Action Date: 11/09/2009 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: REC'D REVISED INDOOR AIR SAMPLE PLAN

Action Date: 01/28/2009 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DERF SI CONSULTANT SELECTION APPROVED

Action Date: 08/29/2008 8:29:12 AM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUNBRITE CLEANERS (Continued)

1004796488

Action Date:	09/10/2008	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	REC'D LTR RE BIDS FOR DERF PROGRAM		
Action Date:	10/27/2008	Action Code:	99
Action Name:	Miscellaneous/6		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	REC'D LTR RE BID		
Action Date:	10/23/2008	Action Code:	99
Action Name:	Miscellaneous/5		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	REC'D WDNR/SER LTR RE BIDS		
Action Date:	10/08/2008	Action Code:	99
Action Name:	Miscellaneous/4		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	REC'D DERF SI INV BID		
Action Date:	10/07/2008	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	REC'D DERF SI BID		
Action Date:	11/17/2008	Action Code:	113
Action Name:	Receipt of Bid Review Requests - DERF		
Action Desc:	Date the DNR received request for bid reviews.		
Action Comments:	SITE INVESTIGATION		
Action Date:	11/11/2008	Action Code:	99
Action Name:	Miscellaneous/7		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	DERF SI BID REC'D		
Action Date:	11/11/2008 10:05:55 AM	Action Code:	110
Action Name:	Date Potential Claim Form Approved - DERF		
Action Desc:	Date the DNR approved the potential claim form.		
Action Comments:	PCN APPROVED (WAS RCVD 8/27/08)		
Action Date:	06/18/2009	Action Code:	36
Action Name:	Site Investigation Workplan Approved		
Action Desc:	Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed".		
Action Comments:	DERF COSTS APPROVED \$14, 967		
Action Date:	06/12/2009	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	DERF SI		
Action Date:	01/11/2010	Action Code:	99
Action Name:	Miscellaneous/10		
Action Desc:	Miscellaneous action. Please see action comments.		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNBRITE CLEANERS (Continued)

1004796488

Action Comments: DNR SITE VISIT

Action Date: 01/22/2010 Action Code: 36
Action Name: Site Investigation Workplan Approved/4
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: DERF - \$4,900.00 COSTS APPROVED

Action Date: 01/21/2010 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/22/2010 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/4
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: DERF SI

Action Date: 01/22/2010 Action Code: 112
Action Name: Receipt of Change Orders - DERF/3
Action Desc: Date the DNR received change orders.
Action Comments: AIR SAMPLES

Action Date: 01/06/2010 Action Code: 36
Action Name: Site Investigation Workplan Approved/3
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: DERF - \$4,380.00 COSTS APPROVED

Action Date: 01/06/2010 Action Code: 112
Action Name: Receipt of Change Orders - DERF/2
Action Desc: Date the DNR received change orders.
Action Comments: SITE INVESTIGATION

Action Date: 01/04/2010 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: INDOOR AIR SAMPLE DATA

Action Date: 11/24/2009 3:03:50 PM Action Code: 36
Action Name: Site Investigation Workplan Approved/2
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: DERF - \$2,510 ADDITIONAL COSTS APPROVED

Action Date: 10/29/2009 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DNR REQUIRES REVISED CHANGE ORDER - EMAIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNBRITE CLEANERS (Continued)

1004796488

Action Date: 10/08/2009 Action Code: 112
Action Name: Receipt of Change Orders - DERF
Action Desc: Date the DNR received change orders.
Action Comments: INDOOR AIR SAMPLES

Action Date: 09/01/2009 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: CALL TO CONSULTANT - CHANGE ORDER WILL BE SUBMITTED FOR INDOOR AIR TESTING

Action Date: 08/25/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: INITIAL SI DATA

Action Date: 11/08/2011 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RADON CONTRACTOR SUBMITS MITIGATION SYSTEM DOC

Action Date: 10/26/2011 3:59:52 PM Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal/2
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: PROVIDED TECHNICAL ASSISTANCE TO RADON MITIGATOR REGARDING SUBMITTAL

Action Date: 02/02/2010 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: INDOOR AIR TESTING RESULTS RECEIVED

Action Date: 08/13/2010 1:49:15 PM Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUDIT OF 1ST SI CLAIM (DC-371) COMPLETE, REIMBURSEMENT CHECK TO BE SENT ASAP.

Action Date: 07/09/2010 12:07:53 PM Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REIMBURSEMENT CLAIM FORWARDED TO MADISON

Action Date: 05/25/2010 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Comments: SI INVESTIGATION

Action Date: 03/21/2011 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNBRITE CLEANERS (Continued)

1004796488

Action Name: Miscellaneous/12
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE VISIT WITH HEALTH DEPARTMENT - BUILDING STILL VACANT - RECOMMENDED NEXT STEPS

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 07/08/2013 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REC'D STATUS UPDATE REPT

Action Date: 06/13/2013 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 01/30/2014 Action Code: 130
Action Name: DNR Regulatory Reminder Sent/2
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: DERF FUNDING STATUS LTR

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 557689
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1010 MILWAUKEE AVE
Contact Addr2: Not reported
Contact City,St,Zip: SOUTH MILWAUKEE, WI 53172-2006
Contact Country: UNITED STATES
Company Address: SOUTH MILWAUKEE, WI 53172

Role Desc: Consultant
Contact Name: GZA GEOENVIRONMENTAL INC
Contact Address: 20900 SWENSON DR STE 150
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53186

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNBRITE CLEANERS (Continued)

1004796488

Role Desc: Responsible Party
Contact Name: D&H PROPERTIES LLC
Contact Address: PO BOX 2986
Contact Addr2: Not reported
Contact City,St,Zip: FORT MYERS BEACH, FL 33932
Contact Country: UNITED STATES
Company Address: FORT MYERS BEACH, FL 33932

Role Desc: Project Manager
Contact Name: NANCY RYAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager
Contact Name: MICHELE NORMAN
Contact Address: 2300 N MARTIN LUTH KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI

WI MANIFEST:

Year: 2009
EPA ID: WID091785097
FID: 241299630
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: KRIS WSZELAKI
Contact Address: 1010 MILWAUKEE AVE
Contact City/State/Zip: SOUTH MILWAUKEE, WI 53172
Contact Telephone: 4147622322
Contact Email Address: Not reported
Shipped: -
Year: 2009
Manifest DOC ID: 001492529FLE
Copy Type: TSDCOPY
Gen EPA ID: WID091785097
Gen Date: 02/26/2009
TSD Date: 03/19/2009
TSD EPA ID: WID990829475
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 03/24/2009

Year: 2009
Manifest DOC ID: 001510057FLE
Copy Type: TSDCOPY
Gen EPA ID: WID091785097
Gen Date: 01/29/2009
TSD Date: 02/18/2009
TSD EPA ID: WID990829475
GEN Copy Revd Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNBRITE CLEANERS (Continued)

1004796488

TSG Copy Revd Date: 03/06/2009

Year: 2008
EPA ID: WID091785097
FID: 241299630
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: KRIS WSZELAKI
Contact Address: 1010 MILWAUKEE AVE
Contact City/State/Zip: SOUTH MILWAUKEE, WI 53172
Contact Telephone: 4147622322
Contact Email Address: Not reported

Year: 2007
EPA ID: WID091785097
FID: 241299630
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: KRIS WSZELAKI
Contact Address: 1010 MILWAUKEE AVE
Contact City/State/Zip: SOUTH MILWAUKEE, WI 53172
Contact Telephone: 4147622322
Contact Email Address: Not reported

Year: 2006
EPA ID: WID091785097
FID: 241299630
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: KRIS WSZELAKI
Contact Address: 1010 MILWAUKEE AVE
Contact City/State/Zip: SOUTH MILWAUKEE, WI 53172
Contact Telephone: 4147622322
Contact Email Address: Not reported

Year: 2005
EPA ID: WID091785097
FID: 241299630
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: OWNER
Contact Name: KRIS WSZELAKI
Contact Address: 1010 MILWAUKEE AVE
Contact City/State/Zip: SOUTH MILWAUKEE, WI 53172
Contact Telephone: 4147622322

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MILWAUKEE	U003505729		900 MARION AVE	53172	WI AST
SOUTH MILWAUKEE	S108168087	DIVINE MERCY PARISH PARKING LOT PR	SE CMR OF MARQUETTE AVE & 8TH		WI LLUST
SOUTH MILWAUKEE	S116083257	SOUTH MILW. WATER TRTMT PLANT - #2	FOOT OF MARSHALL AVE		WI RGA LUST
SOUTH MILWAUKEE	1004799575	SOUTH MILWAUKEE WATER UTILITY	FOOT OF MARSHALL AVE	53172	RCRA NonGen / NLR

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 09/19/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 09/19/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 09/19/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 08/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 12/08/2014
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2014	Telephone: 703-603-8704
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 08/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 12/08/2014
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 06/23/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/15/2014	Telephone: 703-603-0695
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 09/08/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 06/23/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/15/2014	Telephone: 703-603-0695
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 09/08/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2014	Source: Department of the Navy
Date Data Arrived at EDR: 05/30/2014	Telephone: 843-820-7326
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/14/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 12/01/2014
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 09/30/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Hazard Ranking List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994	Source: Department of Natural Resources
Date Data Arrived at EDR: 02/10/1995	Telephone: 608-266-2632
Date Made Active in Reports: 03/01/1995	Last EDR Contact: 09/29/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ERP: Environmental Repair Program Database

Environmental Repair Program sites are sites other than LUST's that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

Date of Government Version: 04/03/2014	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/10/2014	Telephone: 608-261-6422
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 08/08/2014
Number of Days to Update: 39	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: List of Licensed Landfills

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 07/03/2014	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/07/2014	Telephone: 608-267-7557
Date Made Active in Reports: 08/07/2014	Last EDR Contact: 09/29/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Semi-Annually

WDS: Registry of Waste Disposal Sites

The registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

Date of Government Version: 07/22/2013	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/03/2013	Telephone: 608-266-2632
Date Made Active in Reports: 11/15/2013	Last EDR Contact: 09/30/2014
Number of Days to Update: 43	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: No Update Planned

SHWIMS: Solid & Hazardous Waste Information Management System

Information on sites, and facilities operating at sites, that are regulated by the Waste Management program

Date of Government Version: 07/16/2014	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/17/2014	Telephone: 608-266-2414
Date Made Active in Reports: 08/07/2014	Last EDR Contact: 07/01/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/03/2014	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/10/2014	Telephone: 608-261-6422
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 08/08/2014
Number of Days to Update: 39	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

A listing of leaking aboveground storage tank sites.

Date of Government Version: 04/03/2014	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/10/2014	Telephone: 608-261-6422
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 08/08/2014
Number of Days to Update: 39	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 08/04/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 08/05/2014	Telephone: 312-886-7439
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/20/2014	Source: EPA Region 10
Date Data Arrived at EDR: 06/10/2014	Telephone: 206-553-2857
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 08/01/2014
Number of Days to Update: 184	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 07/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2014	Telephone: 404-562-8677
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 04/22/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/14/2014	Source: EPA Region 6
Date Data Arrived at EDR: 05/15/2014	Telephone: 214-665-6597
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/20/2014
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/22/2014	Source: EPA Region 7
Date Data Arrived at EDR: 08/22/2014	Telephone: 913-551-7003
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/13/2014	Source: EPA Region 8
Date Data Arrived at EDR: 08/15/2014	Telephone: 303-312-6271
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/22/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Registered Underground Storage Tanks
Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/26/2013	Source: Department of Agriculture, Trade & Consumer Protection
Date Data Arrived at EDR: 08/02/2013	Telephone: 608-266-7874
Date Made Active in Reports: 09/27/2013	Last EDR Contact: 09/17/2014
Number of Days to Update: 56	Next Scheduled EDR Contact: 12/29/2014
	Data Release Frequency: Quarterly

AST: Tanks Database
Aboveground storage tank site locations.

Date of Government Version: 07/26/2013	Source: Department of Agriculture, Trade & Consumer Protection
Date Data Arrived at EDR: 08/02/2013	Telephone: 608-266-7874
Date Made Active in Reports: 09/27/2013	Last EDR Contact: 09/17/2014
Number of Days to Update: 56	Next Scheduled EDR Contact: 12/29/2014
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 08/01/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 07/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2014	Telephone: 404-562-9424
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 04/22/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/04/2014	Source: EPA Region 5
Date Data Arrived at EDR: 08/05/2014	Telephone: 312-886-6136
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 07/25/2014	Source: EPA Region 6
Date Data Arrived at EDR: 07/28/2014	Telephone: 214-665-7591
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 08/20/2014	Source: EPA Region 7
Date Data Arrived at EDR: 08/22/2014	Telephone: 913-551-7003
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/13/2014	Source: EPA Region 8
Date Data Arrived at EDR: 08/15/2014	Telephone: 303-312-6137
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 08/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 08/15/2014	Telephone: 415-972-3368
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/20/2014	Source: EPA Region 10
Date Data Arrived at EDR: 06/10/2014	Telephone: 206-553-2857
Date Made Active in Reports: 08/15/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/08/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CRS: Closed Remediation Sites

A Closed Remediation Site is parcel of land at which the groundwater has become contaminated and which is affected by a particular type of legal restriction. Specifically, certain steps have been taken to stabilize/remediate the contamination, and the state is satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Date of Government Version: 01/07/2014	Source: Department of Natural Resources
Date Data Arrived at EDR: 05/23/2014	Telephone: 608-267-0554
Date Made Active in Reports: 06/19/2014	Last EDR Contact: 08/15/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/01/2014
	Data Release Frequency: Semi-Annually

AUL: Deed Restriction at Closeout Sites

Date a deed restriction is recorded at the Register of Deeds office for a property. Extent of soil contamination is known but impracticable to remove now or an engineering control is required to be maintained or NR720 industrial stds are applied. Restricts property use or requires future actions.

Date of Government Version: 04/03/2014	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/10/2014	Telephone: 608-261-6422
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 08/08/2014
Number of Days to Update: 39	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

VCP: Voluntary Party Liability Exemption Sites

The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligible to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees.

Date of Government Version: 04/03/2014	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/10/2014	Telephone: 608-261-6422
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 08/08/2014
Number of Days to Update: 39	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 05/30/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 07/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 08/15/2014	Last EDR Contact: 10/01/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

BEAP: Brownfields Environmental Assessment Program

The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2000
Date Data Arrived at EDR: 05/29/2001
Date Made Active in Reports: 06/29/2001
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 608-266-1618
Last EDR Contact: 08/17/2009
Next Scheduled EDR Contact: 11/16/2009
Data Release Frequency: No Update Planned

BROWNFIELDS: Brownfields Site Locations Listing

A listing of brownfields sites included in the BRRTS database. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

Date of Government Version: 04/03/2014
Date Data Arrived at EDR: 04/10/2014
Date Made Active in Reports: 05/19/2014
Number of Days to Update: 39

Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 08/08/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 07/03/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 25

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/23/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 04/17/2014
Date Data Arrived at EDR: 04/25/2014
Date Made Active in Reports: 05/15/2014
Number of Days to Update: 20

Source: Solid & Hazardous Waste Education center
Telephone: 608-262-0936
Last EDR Contact: 09/29/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 08/01/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 25

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 09/03/2014
Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: Quarterly

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations in the state.

Date of Government Version: 03/04/2014
Date Data Arrived at EDR: 05/02/2014
Date Made Active in Reports: 06/05/2014
Number of Days to Update: 34

Source: Department of Justice
Telephone: 920-832-2751
Last EDR Contact: 09/09/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 25

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 09/03/2014
Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: No Update Planned

Local Land Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 07/22/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

LIENS: Environmental Liens Listing

Environmental liens listing.

Date of Government Version: 07/11/2014	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/11/2014	Telephone: 608-267-6713
Date Made Active in Reports: 08/07/2014	Last EDR Contact: 07/07/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/30/2014	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 07/01/2014	Telephone: 202-366-4555
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 10/01/2014
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Annually

SPILLS: Spills Database

A discharge of a hazardous substance that may adversely impact, or threaten to adversely impact public health, welfare or the environment. Spills are usually cleaned up quickly.

Date of Government Version: 04/03/2014	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/10/2014	Telephone: 608-261-6422
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 08/08/2014
Number of Days to Update: 39	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

AG SPILLS: Agricultural Spill Cases

Spills reported to the Department of Agriculture, Trade & Consumer Protection. There are two types of spills. Long-term: These are mainly pesticide and fertilizer cases. Some might include other contaminants at the same site. Some might involve wood-treaters - which use pesticides. All of them involve spills of products, but these spills generally result from day to day use (chronic spills) rather than accidental spills (acute). Accidental: These are the acute spills of pesticides and fertilizers and only involve pesticides and fertilizers. Most of these are cleaned up and closed within 3 to 6 months.

Date of Government Version: 05/12/2014	Source: Department of Agriculture, Trade & Consumer Protection
Date Data Arrived at EDR: 05/13/2014	Telephone: 608-224-5058
Date Made Active in Reports: 06/05/2014	Last EDR Contact: 08/26/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 11/24/2014
	Data Release Frequency: Varies

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2003
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/01/2013
Number of Days to Update: 57

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 11/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/11/2013
Number of Days to Update: 39

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/06/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 06/06/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/10/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/24/2014	Telephone: Varies
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 09/30/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 09/09/2014
Number of Days to Update: 74	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 08/20/2014
Number of Days to Update: 146	Next Scheduled EDR Contact: 12/08/2014
	Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 01/30/2014	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 03/05/2014	Telephone: 303-231-5959
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 09/04/2014
Number of Days to Update: 132	Next Scheduled EDR Contact: 12/15/2014
	Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011	Source: EPA
Date Data Arrived at EDR: 07/31/2013	Telephone: 202-566-0250
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 08/29/2014
Number of Days to Update: 44	Next Scheduled EDR Contact: 12/08/2014
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 09/26/2014
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/05/2015
	Data Release Frequency: Every 4 Years

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/19/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/08/2014
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/19/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/08/2014
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/22/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 05/06/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/16/2014	Telephone: 202-564-5088
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 10/09/2014
Number of Days to Update: 32	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013	Source: EPA
Date Data Arrived at EDR: 07/17/2013	Telephone: 202-566-0500
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 07/18/2014
Number of Days to Update: 107	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/02/2013	Telephone: 301-415-7169
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 09/08/2014
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/10/2014	Telephone: 202-343-9775
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 07/10/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/18/2013	Source: EPA
Date Data Arrived at EDR: 02/27/2014	Telephone: (312) 353-2000
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 09/10/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 05/23/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/29/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Biennially

BRRTS: Bureau of Remediation & Redevelopment Tracking System

BRRTS is a tracking system of contaminated sites. It holds key information for finding out more about a site or an activity. Activity types included are: Abandoned Container - An abandoned container with potentially hazardous contents recovered from a site. No discharge to the environment occurs. If the container did release a hazardous substance, a spill would be associated with the site. Superfund - is a federal program created by Congress in 1980 to finance cleanup of the nation's worst hazardous waste sites. VPLE - Voluntary Property Liability Exemptions apply to sites in which a property owner conducts an environmental investigation and cleanup of an entire property and then receives limits on their future liability. General Property - Environmental actions which apply to the property as a whole, rather than a specific source of contamination, such as the LUST or environmental repair site. Examples would be off-site letters, municipal liability clarification letters, lease letters, voluntary party liability exemption actions, and general liability clarification letters.

Date of Government Version: 04/03/2014
Date Data Arrived at EDR: 04/10/2014
Date Made Active in Reports: 05/19/2014
Number of Days to Update: 39

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 08/08/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

NPDES: NPDES Permit Listing

A listing of stormwater permit industrial facilities.

Date of Government Version: 05/06/2014
Date Data Arrived at EDR: 05/07/2014
Date Made Active in Reports: 06/05/2014
Number of Days to Update: 29

Source: Department of Natural Resources
Telephone: 608-264-8971
Last EDR Contact: 08/27/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 08/07/2014
Number of Days to Update: 48

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/15/2014
Next Scheduled EDR Contact: 12/29/2014
Data Release Frequency: Annually

DRYCLEANERS: Five Star Recognition Program Sites

Drycleaning facilities enrolled in the Five Star Recognition Program. The primary focus of the Five Star program is to encourage reductions in the use and emissions of perchloroethylene (perc), a common but potentially hazardous drycleaning solvent. Participating cleaners pursue recycling opportunities, spill prevention strategies, more efficient solvent use, and more wet cleaning to reduce their perc consumption.

Date of Government Version: 04/02/2012
Date Data Arrived at EDR: 04/05/2012
Date Made Active in Reports: 04/24/2012
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: 608-267-3125
Last EDR Contact: 09/15/2014
Next Scheduled EDR Contact: 12/29/2014
Data Release Frequency: Varies

WRRSER: Wisconsin Remedial Response Site Evaluation Report

The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.

Date of Government Version: 10/01/1995
Date Data Arrived at EDR: 01/02/1996
Date Made Active in Reports: 02/01/1996
Number of Days to Update: 30

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 09/29/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: No Update Planned

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/26/2013
Date Made Active in Reports: 09/27/2013
Number of Days to Update: 63

Source: Department of Natural Resources
Telephone: 608-266-2621
Last EDR Contact: 07/21/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Annually

TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 11/25/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 35

Source: Department of Natural Resources
Telephone: 608-242-3225
Last EDR Contact: 08/15/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Varies

LEAD CERT: Lead Safe Housing Registry

A listing of Wisconsin properties that have been or currently are in our Lead-Free/Lead-Safe Property Registry.

Date of Government Version: 06/24/2014
Date Data Arrived at EDR: 06/26/2014
Date Made Active in Reports: 07/03/2014
Number of Days to Update: 7

Source: Department of Environmental & Occupation
Telephone: 608-267-0928
Last EDR Contact: 09/08/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Varies

LEAD: Lead Inspection Data

Lead inspection information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/10/2013
Date Data Arrived at EDR: 07/12/2013
Date Made Active in Reports: 09/27/2013
Number of Days to Update: 77

Source: Department of Health & Family Services
Telephone: 608-267-0473
Last EDR Contact: 09/22/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administered lands of the United States. Lands included are administered by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013
Date Data Arrived at EDR: 07/03/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 72

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 09/30/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/15/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/15/2014
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/24/2014
	Data Release Frequency: Quarterly

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/12/2014	Telephone: 703-603-8787
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 07/01/2014
Number of Days to Update: 46	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

COAL ASH DOE: Steam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 07/18/2014
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 03/14/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2014	Telephone: N/A
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 09/10/2014
Number of Days to Update: 47	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information Listing

Financial assurance information listing for hazardous waste facilities.

Date of Government Version: 05/30/2014	Source: Department of Natural Resources
Date Data Arrived at EDR: 05/30/2014	Telephone: 608-266-1486
Date Made Active in Reports: 06/19/2014	Last EDR Contact: 08/26/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 12/08/2014
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 08/01/2014
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-2496
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 09/29/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-2496
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 09/29/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Annually

Financial Assurance 2: Financial Assurance Information Listing

Information for underground storage tanks. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 07/07/2014	Source: Department of Agriculture, Trade & Consumer Protection
Date Data Arrived at EDR: 07/07/2014	Telephone: 608-266-0956
Date Made Active in Reports: 08/07/2014	Last EDR Contact: 09/22/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 01/05/2015
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 06/27/2014	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/30/2014	Telephone: 608-266-6965
Date Made Active in Reports: 07/03/2014	Last EDR Contact: 09/22/2014
Number of Days to Update: 3	Next Scheduled EDR Contact: 01/05/2015
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/20/2014	Telephone: 202-566-1917
Date Made Active in Reports: 07/28/2014	Last EDR Contact: 08/14/2014
Number of Days to Update: 38	Next Scheduled EDR Contact: 12/01/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal combustion monofills.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 07/07/2014
Date Made Active in Reports: 08/07/2014
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 608-267-3538
Last EDR Contact: 09/29/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/27/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 179	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

MILWAUKEE COUNTY:

List of Tax Delinquent Brownfields

Current owners of these sites have not paid their property taxes for one or more years. Based on at least an initial screening of these properties (including a historical land use check and a site visit), the City has decided not to foreclose because of potential environmental contamination. However, the City (using State Statute 75.106) may begin foreclosure, and then assign the foreclosure judgment to a new party that will remediate and redevelop the site. Testing may demonstrate that the site is clean or needs limited environmental clean-up.

Date of Government Version: 11/01/2013	Source: Redevelopment Authority of the City of Milwaukee
Date Data Arrived at EDR: 11/08/2013	Telephone: 414-286-5642
Date Made Active in Reports: 12/27/2013	Last EDR Contact: 08/28/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/17/2014
	Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 08/19/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 12/01/2014
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/17/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/07/2014
Date Made Active in Reports: 06/10/2014
Number of Days to Update: 34

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/07/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/21/2014
Date Made Active in Reports: 08/25/2014
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/13/2014
Number of Days to Update: 29

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/26/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 03/27/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 07/17/2014
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 07/21/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Directory

Source: Department of Health & Family Services

Telephone: 608-266-9314

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

6118 - 7505 WEST BRADLEY RD, LLC
2410 10TH AVENUE
SOUTH MILWAUKEE, WI 53172

TARGET PROPERTY COORDINATES

Latitude (North):	42.9069 - 42° 54' 24.84"
Longitude (West):	87.8619 - 87° 51' 42.84"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	429639.8
UTM Y (Meters):	4750621.5
Elevation:	668 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	42087-H7 SOUTH MILWAUKEE, WI
Most Recent Revision:	1994
West Map:	42087-H8 GREENDALE, WI
Most Recent Revision:	1976

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

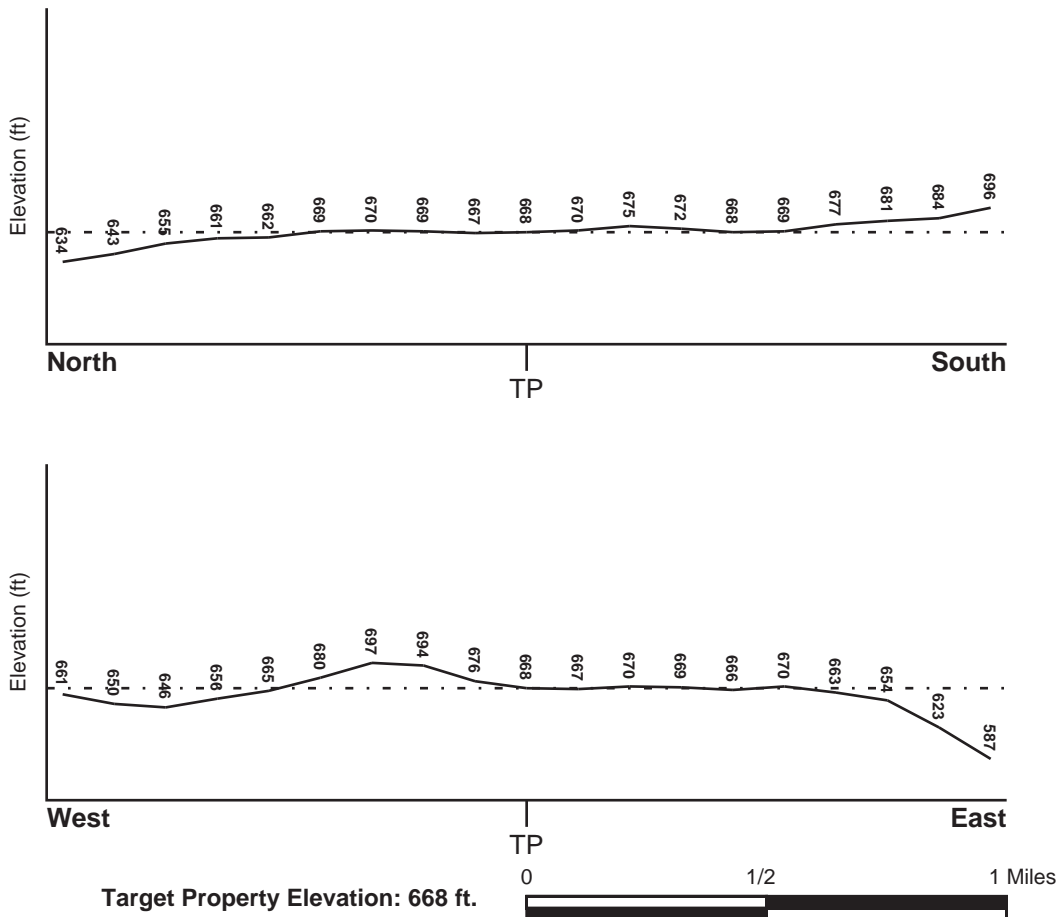
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u>	FEMA Flood <u>Electronic Data</u>
MILWAUKEE, WI	YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 55079C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	NWI Electronic <u>Data Coverage</u>
SOUTH MILWAUKEE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/4 - 1/2 Mile North
Site Name:	Bucyrus-Erie Co
Site EPA ID Number:	WID006076129
Surficial Aquifer Flow Dir.:	N AND E TOWARD OAK CREEK. FLOW VARIATIONS TO THE W MAY EXIST BECAUSE OF THE PUMPING OF SURFACE WATER AT THE FALK CORP. LANDFILL.
Measured Depth to Water:	10 feet to 17 feet.
Hydraulic Connection:	The surficial glacial drift and underlying Niagara Dolomite/Limestone aquifer are hydraulically connected. An underlying aquifer is confined by a shale formation. The depth to bedrock is 120 feet.
Sole Source Aquifer:	A sole source aquifer is present at or near the site
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

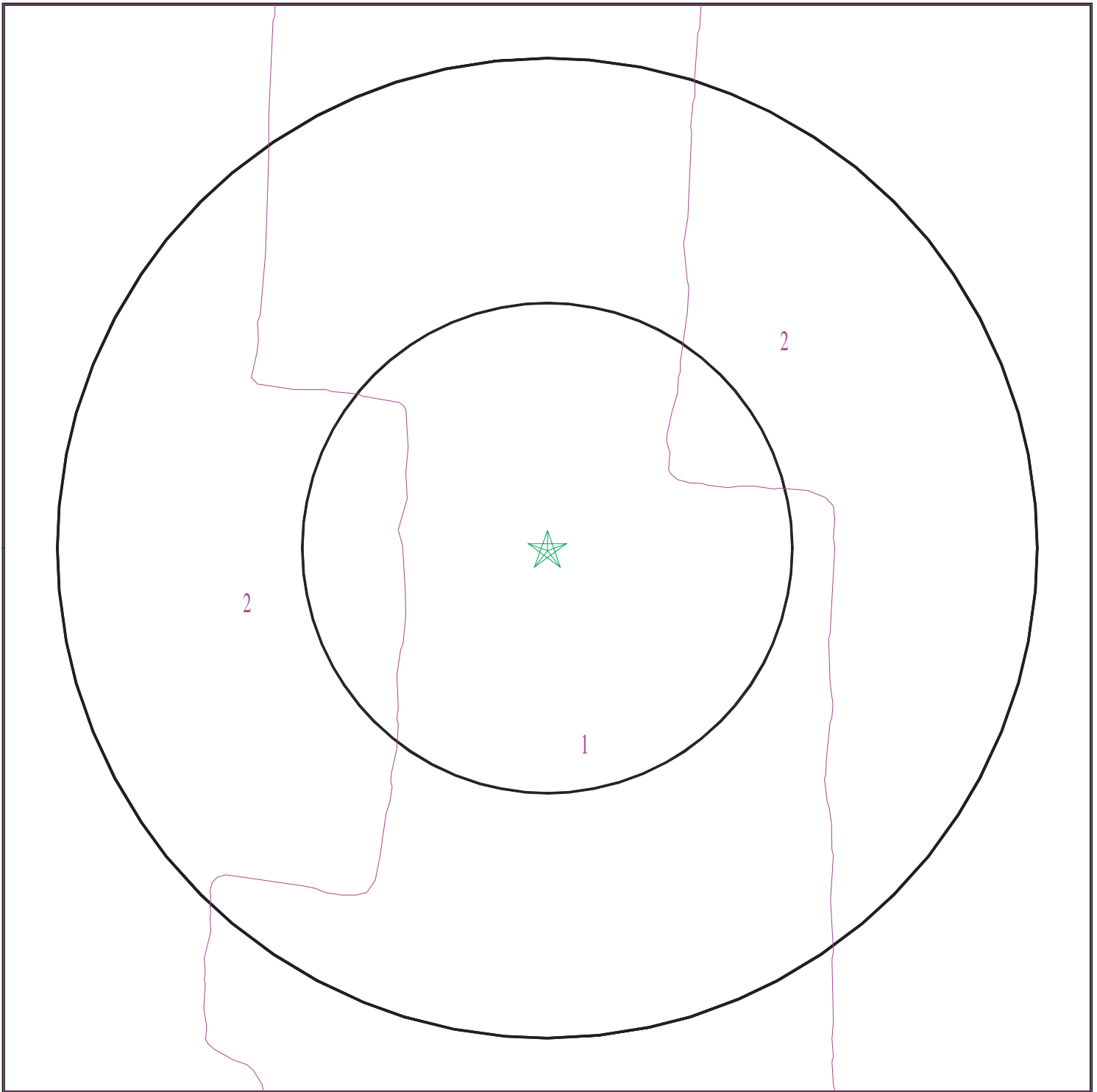
Era:	Paleozoic
System:	Silurian
Series:	Middle Silurian (Niagoaran)
Code:	S2 <i>(decoded above as Era, System & Series)</i>

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 4096755.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: 6118 - 7505 West Bradley Rd, LLC
ADDRESS: 2410 10th Avenue
South Milwaukee WI 53172
LAT/LONG: 42.9069 / 87.8619

CLIENT: DAI Environmental, Inc.
CONTACT: Jennifer Rovzar
INQUIRY #: 4096755.2s
DATE: October 06, 2014 7:52 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Clayey land

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 107 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Not reported	Not reported	Max: 0 Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: Morley

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 5.1
2	7 inches	11 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 6.5 Min: 5.1
3	11 inches	27 inches	silty clay	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 6.1
4	27 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 6.1

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	USGS40001308677	1/2 - 1 Mile ESE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	WI2520427	1/4 - 1/2 Mile NNE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

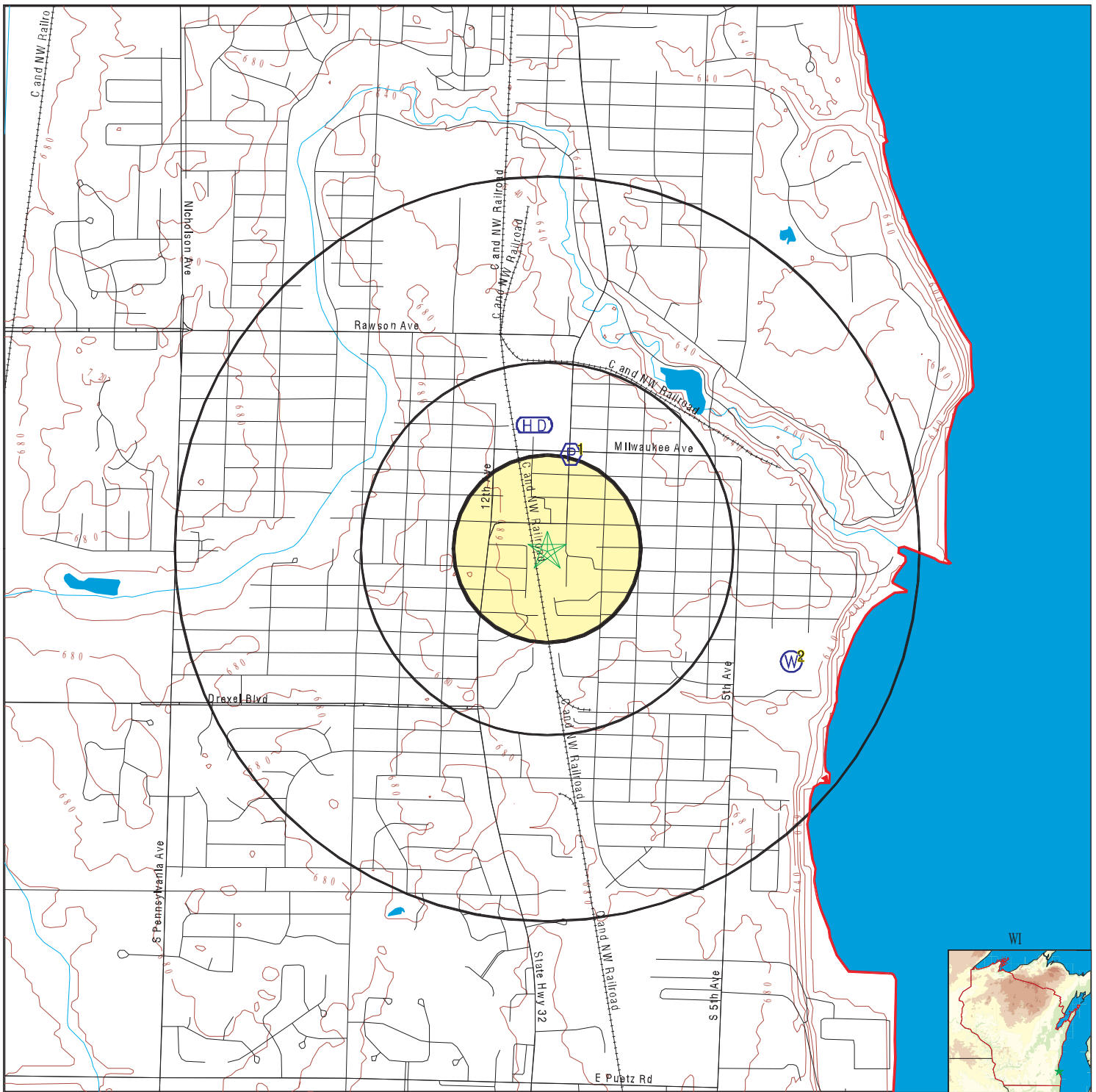
MAP ID

No Wells Found

WELL ID

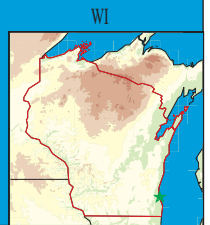
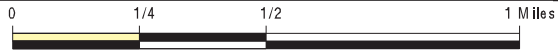
LOCATION
FROM TP

PHYSICAL SETTING SOURCE MAP - 4096755.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data



SITE NAME: 6118 - 7505 West Bradley Rd, LLC
 ADDRESS: 2410 10th Avenue
 South Milwaukee WI 53172
 LAT/LONG: 42.9069 / 87.8619

CLIENT: DAI Environmental, Inc.
 CONTACT: Jennifer Rovzar
 INQUIRY #: 4096755.2s
 DATE: October 06, 2014 7:52 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
NNE
1/4 - 1/2 Mile
Higher
FRDS PWS **WI2520427**

Epa region:	05	State:	WI
Pwsid:	WI2520427		
Pwsname:	WI ARMY NATIONAL GUARD RACINE COUNTY RANGE		
City served:	Not Reported	State served:	WI
Zip served:	Not Reported	Fips county:	55101
Status:	Active	Pop srvd:	50
Pwsvconn:	1	Source:	Groundwater
Pws type:	TNCWS	Owner:	Private
Contact:	Not Reported		
Contact name:	HERZOG-BLUMER, SUSAN - WI DEPT MILITARY AFFAIRS		
Contact phone:	Not Reported	Contact address1:	2400 WRIGHT STREET
Contact address2:	Not Reported	Contact city:	MADISON
Contact state:	WI	Contact zip:	53704
Activity code:	A		

PWS ID: WI2520427
 Date Initiated: Not Reported Date Deactivated: Not Reported
 PWS Name: WI ARMY NATIONAL GUARD RACINE COUNTY RAN
 RACINE, WI 53708

Addressee / Facility: Not Reported

Facility Latitude:	42 54 38	Facility Longitude:	087 51 38
City Served:	Not Reported		
Treatment Class:	Untreated	Population:	00000050

Violations information not reported.

ENFORCEMENT INFORMATION:

Truedate:	03/31/2009	Pwsid:	WI2520427
Pwsname:	WI ARMY NATIONAL GUARD RACINE COUNTY RANGE		
Retpopsrvd:	50	Pwstypecod:	NC
Void:	0300001	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	4/1/2003 0:00:00		
Complperen:	5/31/2003 0:00:00	Enfdate:	5/12/2005 0:00:00
Enf action:	State Violation/Reminder Notice		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	WI2520427
Pwsname:	WI ARMY NATIONAL GUARD RACINE COUNTY RANGE		
Retpopsrvd:	50	Pwstypecod:	NC
Void:	0300001	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	4/1/2003 0:00:00		
Complperen:	5/31/2003 0:00:00	Enfdate:	8/13/2003 0:00:00
Enf action:	State Compliance Achieved		
Violmeasur:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate: 03/31/2009 Pwsid: WI2520427
 Pwsname: WI ARMY NATIONAL GUARD RACINE COUNTY RANGE
 Retpopsrvd: 50 Pwstypecod: NC
 Vioi d: 0300002 Contaminant: NITRATE
 Viol. Type: 3
 Complperbe: 4/1/2003 0:00:00
 Complperen: 5/31/2003 0:00:00 Enfdate: 5/12/2005 0:00:00
 Enf action: State Violation/Reminder Notice
 Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: WI2520427
 Pwsname: WI ARMY NATIONAL GUARD RACINE COUNTY RANGE
 Retpopsrvd: 50 Pwstypecod: NC
 Vioi d: 0300002 Contaminant: NITRATE
 Viol. Type: 3
 Complperbe: 4/1/2003 0:00:00
 Complperen: 5/31/2003 0:00:00 Enfdate: 8/13/2003 0:00:00
 Enf action: State Compliance Achieved
 Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: WI2520427
 Pwsname: WI ARMY NATIONAL GUARD RACINE COUNTY RANGE
 Retpopsrvd: 50 Pwstypecod: NC
 Vioi d: 0400003 Contaminant: 7500
 Viol. Type: PN Violation for NPDWR Violation
 Complperbe: 6/1/2003 0:00:00
 Complperen: 12/31/2025 0:00:00 Enfdate: No Enf Action as of
 Enf action: 7/8/2009 0:00:00
 Violmeasur: Not Reported

System Name: WI ARMY NATIONAL GUARD RACINE COUNTY RANGE
 Violation Type: Monitoring, Routine Major (TCR)
 Contaminant: COLIFORM (TCR)
 Compliance Period: 4/1/2003 0:00:00 - 5/31/2003 0:00:00
 Violation ID: 0300001
 Enforcement Date: 8/13/2003 0:00:00 Enf. Action: State Compliance Achieved

System Name: WI ARMY NATIONAL GUARD RACINE COUNTY RANGE
 Violation Type: Monitoring, Routine Major (TCR)
 Contaminant: COLIFORM (TCR)
 Compliance Period: 4/1/2003 0:00:00 - 5/31/2003 0:00:00
 Violation ID: 0300001
 Enforcement Date: 5/12/2005 0:00:00 Enf. Action: State Violation/Reminder Notice

System Name: WI ARMY NATIONAL GUARD RACINE COUNTY RANGE
 Violation Type: Monitoring, Routine Major (TCR)
 Contaminant: COLIFORM (TCR)
 Compliance Period: 4/1/2003 0:00:00 - 5/31/2003 0:00:00
 Violation ID: 0300001
 Enforcement Date: 5/12/2005 0:00:00 Enf. Action: State Violation/Reminder Notice

System Name: WI ARMY NATIONAL GUARD RACINE COUNTY RANGE
 Violation Type: Monitoring, Routine Major (TCR)
 Contaminant: COLIFORM (TCR)
 Compliance Period: 4/1/2003 0:00:00 - 5/31/2003 0:00:00
 Violation ID: 0300001
 Enforcement Date: 8/13/2003 0:00:00 Enf. Action: State Compliance Achieved

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

ENFORCEMENT INFORMATION:

System Name: WI ARMY NATIONAL GUARD RACINE COUNTY RANGE
Violation Type: 3
Contaminant: NITRATE
Compliance Period: 4/1/2003 0:00:00 - 5/31/2003 0:00:00
Violation ID: 0300002
Enforcement Date: 8/13/2003 0:00:00 Enf. Action: State Compliance Achieved

System Name: WI ARMY NATIONAL GUARD RACINE COUNTY RANGE
Violation Type: 3
Contaminant: NITRATE
Compliance Period: 4/1/2003 0:00:00 - 5/31/2003 0:00:00
Violation ID: 0300002
Enforcement Date: 5/12/2005 0:00:00 Enf. Action: State Violation/Reminder Notice

System Name: WI ARMY NATIONAL GUARD RACINE COUNTY RANGE
Violation Type: 3
Contaminant: NITRATE
Compliance Period: 4/1/2003 0:00:00 - 5/31/2003 0:00:00
Violation ID: 0300002
Enforcement Date: 8/13/2003 0:00:00 Enf. Action: State Compliance Achieved

System Name: WI ARMY NATIONAL GUARD RACINE COUNTY RANGE
Violation Type: 3
Contaminant: NITRATE
Compliance Period: 4/1/2003 0:00:00 - 5/31/2003 0:00:00
Violation ID: 0300002
Enforcement Date: 5/12/2005 0:00:00 Enf. Action: State Violation/Reminder Notice

System Name: WI ARMY NATIONAL GUARD RACINE COUNTY RANGE
Violation Type: PN Violation for NPDWR Violation
Contaminant: 7500
Compliance Period: 6/1/2003 0:00:00 - 12/31/2025 0:00:00
Violation ID: 0400003
Enforcement Date: No Enf Action as of Enf. Action: 10/17/2006 0:00:00

System Name: WI ARMY NATIONAL GUARD RACINE COUNTY RANGE
Violation Type: PN Violation for NPDWR Violation
Contaminant: 7500
Compliance Period: 6/1/2003 0:00:00 - 12/31/2025 0:00:00
Violation ID: 0400003
Enforcement Date: 4/12/2007 0:00:00 Enf. Action: Not Reported

CONTACT INFORMATION:

Name: WI ARMY NATIONAL GUARD RACINE COUNTY RANGE 50
Contact: 2400 WRIGHT STREET Phone: Not Reported
Address: MADISON
Address 2: WI
53704

2
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40001308677

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-425409087505601		
Monloc name:	ML-05/22E/12-0121		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04040002	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.9025168
Longitude:	-87.8489694	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	643.82
Vert measure units:	feet	Vertacc measure val:	.1
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported		
Welldepth units:	ft	Welldepth:	268
Wellholedepth units:	ft	Wellholedepth:	268

Ground-water levels, Number of Measurements: 2581

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1963-06-27	68.31		1963-05-28	66.68	
1963-04-24	67.35		1963-03-28	67.01	
1963-02-27	68.49		1963-01-24	67.08	
1962-12-27	67.41		1962-11-29	67.65	
1962-10-25	67.12		1962-09-24	66.73	
1962-08-23	67.05		1962-07-26	67.88	
1962-06-25	67.41		1962-05-24	66.14	
1962-04-26	66.22		1962-03-29	65.31	
1962-03-01	67.91		1962-01-25	67.33	
1961-12-28	67.23		1961-11-28	67.57	
1961-10-25	67.36		1961-09-26	66.71	
1961-08-30	67.46		1961-07-27	67.57	
1961-06-26	69.16		1961-05-25	66.82	
1961-04-27	66.11		1961-03-30	66.64	
1961-02-28	67.43		1960-12-27	67.92	
1960-11-22	66.87		1960-10-27	67.15	
1960-09-29	66.63		1960-08-30	67.03	
1960-07-28	66.53		1960-06-27	67.11	
1960-05-24	66.38		1960-04-28	66.92	
1960-03-31	66.23		1960-03-03	67.74	
1960-02-11	67.51		1960-02-10	66.64	
1960-02-09	66.80		1960-02-08	67.12	
1960-02-07	67.32		1960-02-06	67.09	
1960-02-05	67.58		1960-02-04	67.78	
1960-02-03	67.82		1960-02-02	67.79	
1960-02-01	67.78		1960-01-31	67.60	
1960-01-30	67.80		1960-01-29	67.83	
1960-01-28	67.56		1960-01-03	67.30	
1960-01-02	67.03		1960-01-01	67.53	
1959-12-31	67.56		1959-12-30	67.22	
1959-12-29	67.05		1959-12-28	66.93	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1959-12-27	67.58		1959-12-26	67.81	
1959-12-25	68.15		1959-12-24	68.17	
1959-12-23	68.14		1959-12-22	68.28	
1959-12-21	68.28		1959-12-20	68.25	
1959-12-19	68.33		1959-12-18	68.27	
1959-12-17	68.10		1959-12-16	67.99	
1959-12-15	67.84		1959-12-14	68.05	
1959-12-13	68.03		1959-12-12	67.72	
1959-12-11	67.73		1959-12-10	68.00	
1959-12-09	67.99		1959-12-08	67.74	
1959-12-07	67.52		1959-12-06	67.63	
1959-12-05	67.71		1959-12-04	67.58	
1959-12-03	67.68		1959-12-02	67.74	
1959-12-01	67.76		1959-11-30	67.63	
1959-11-29	67.95		1959-11-28	67.89	
1959-11-27	67.85		1959-11-26	67.72	
1959-11-25	67.50		1959-11-24	67.07	
1959-11-23	67.17		1959-11-22	67.31	
1959-11-21	67.31		1959-11-20	67.65	
1959-11-19	67.66		1959-11-18	67.69	
1959-11-17	67.78		1959-11-16	67.65	
1959-11-15	67.80		1959-11-14	67.80	
1959-11-13	67.25		1959-11-12	67.37	
1959-11-11	67.23		1959-11-10	67.00	
1959-11-09	67.19		1959-11-08	67.28	
1959-11-07	67.44		1959-11-06	67.43	
1959-11-05	66.85		1959-11-04	67.01	
1959-11-03	66.99		1959-10-30	67.57	
1959-10-29	67.53		1959-10-28	67.52	
1959-10-27	67.47		1959-10-26	67.05	
1959-10-25	66.99		1959-10-24	66.99	
1959-10-23	66.99		1959-10-22	67.84	
1959-10-21	68.00		1959-10-20	67.96	
1959-10-19	67.62		1959-10-18	67.63	
1959-10-17	67.65		1959-10-16	67.57	
1959-10-15	67.35		1959-10-14	67.35	
1959-10-13	67.44		1959-10-12	67.41	
1959-10-11	67.25		1959-10-10	67.04	
1959-10-09	67.03		1959-10-08	66.87	
1959-10-07	66.87		1959-10-06	67.30	
1959-10-05	67.66		1959-10-04	67.80	
1959-10-03	67.74		1959-10-02	67.85	
1959-10-01	67.97		1959-09-30	67.91	
1959-09-29	67.89		1959-09-04	67.63	
1959-09-03	67.54		1959-09-02	67.43	
1959-09-01	67.43		1959-08-31	67.49	
1959-08-30	67.43		1959-08-29	67.40	
1959-08-28	67.39		1959-08-27	67.42	
1959-08-26	67.46		1959-08-25	67.66	
1959-08-24	67.75		1959-08-23	67.67	
1959-08-22	67.63		1959-08-21	67.60	
1959-08-20	67.75		1959-08-19	67.86	
1959-08-18	67.90		1959-08-17	67.81	
1959-08-16	67.76		1959-08-15	67.86	
1959-08-14	67.88		1959-08-13	67.91	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1959-08-12	67.81		1959-08-11	67.86	
1959-08-10	67.77		1959-08-09	67.76	
1959-08-08	67.77		1959-08-07	67.69	
1959-08-06	67.67		1959-08-05	67.71	
1959-08-04	67.67		1959-08-03	67.71	
1959-08-02	67.89		1959-08-01	67.95	
1959-07-31	67.83		1959-07-30	67.80	
1959-07-29	67.67		1959-07-28	67.62	
1959-07-27	67.69		1959-07-26	67.72	
1959-07-25	67.78		1959-07-24	67.67	
1959-07-23	67.39		1959-07-22	67.46	
1959-07-21	67.41		1959-07-20	67.35	
1959-07-19	67.27		1959-07-18	67.62	
1959-07-17	67.85		1959-07-16	67.97	
1959-07-15	68.04		1959-07-14	68.08	
1959-07-13	68.03		1959-07-12	67.94	
1959-07-11	67.82		1959-07-10	67.90	
1959-07-09	67.92		1959-07-08	67.88	
1959-07-07	68.05		1959-07-06	67.99	
1959-07-05	67.74		1959-07-04	67.86	
1959-07-03	68.06		1959-07-02	68.03	
1959-07-01	67.92		1959-06-30	67.92	
1959-06-29	67.92		1959-06-07	67.78	
1959-06-06	67.77		1959-06-05	67.73	
1959-06-04	67.84		1959-06-03	67.79	
1959-06-02	67.83		1959-06-01	67.81	
1959-05-31	67.65		1959-05-30	67.90	
1959-05-29	67.80		1959-05-28	67.97	
1959-05-27	67.91		1959-05-26	67.93	
1959-05-25	67.95		1959-05-24	68.10	
1959-05-23	68.00		1959-05-22	68.01	
1959-05-21	67.69		1959-05-20	67.71	
1959-05-19	67.55		1959-05-18	67.63	
1959-05-17	67.71		1959-05-16	67.76	
1959-05-15	67.85		1959-05-14	67.76	
1959-05-13	67.71		1959-05-12	67.77	
1959-05-11	67.61		1959-05-10	67.36	
1959-05-09	67.88		1959-05-08	68.07	
1959-05-07	68.00		1959-05-06	67.55	
1959-05-05	67.48		1959-05-04	67.46	
1959-05-03	67.38		1959-05-02	67.29	
1959-05-01	67.47		1959-04-30	67.34	
1959-04-29	67.03		1959-03-31	67.44	
1959-03-30	67.62		1959-03-29	67.81	
1959-03-28	68.03		1959-03-27	67.92	
1959-03-26	67.93		1959-03-25	67.94	
1959-03-24	67.65		1959-02-02	69.24	
1959-02-01	69.08		1959-01-31	68.87	
1959-01-30	68.37		1959-01-29	68.24	
1959-01-07	68.40		1959-01-06	68.68	
1959-01-05	68.81		1959-01-04	68.67	
1959-01-03	68.22		1959-01-02	68.01	
1959-01-01	68.23		1958-12-31	68.77	
1958-12-30	68.87		1958-12-26	68.51	
1958-12-25	68.68		1958-12-24	68.65	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1958-12-23	68.34		1958-12-22	68.47	
1958-12-21	68.68		1958-12-20	68.64	
1958-12-19	68.52		1958-12-18	68.24	
1958-12-17	68.43		1958-12-16	68.49	
1958-12-15	68.62		1958-12-14	68.62	
1958-12-13	68.69		1958-12-12	68.57	
1958-12-11	68.48		1958-12-10	68.75	
1958-12-09	68.70		1958-12-08	68.46	
1958-12-07	68.65		1958-12-06	68.65	
1958-12-05	68.79		1958-12-04	67.80	
1958-12-03	67.76		1958-12-02	68.41	
1958-12-01	68.43		1958-11-30	68.87	
1958-11-29	68.87		1958-11-28	68.28	
1958-11-24	68.42		1958-11-23	68.19	
1958-11-22	68.37		1958-11-21	68.29	
1958-11-20	68.27		1958-11-19	68.12	
1958-11-18	67.94		1958-11-17	68.04	
1958-11-16	68.25		1958-11-15	68.25	
1958-11-14	67.95		1958-11-13	68.21	
1958-11-12	68.42		1958-11-11	68.34	
1958-11-10	68.19		1958-11-09	67.80	
1958-11-08	67.83		1958-11-07	68.10	
1958-11-06	68.06		1958-11-05	67.90	
1958-11-04	67.90		1958-11-03	67.95	
1958-11-02	68.01		1958-11-01	68.10	
1958-10-31	68.26		1958-10-30	68.41	
1958-10-29	68.44		1958-10-28	68.35	
1958-10-27	68.22		1958-10-26	68.15	
1958-10-25	68.05		1958-10-24	67.44	
1958-10-23	67.85		1958-10-22	67.88	
1958-10-21	67.90		1958-10-20	67.86	
1958-10-19	68.07		1958-10-18	68.18	
1958-10-17	68.10		1958-10-16	67.87	
1958-10-15	68.09		1958-10-14	68.12	
1958-10-13	68.16		1958-10-12	68.43	
1958-10-11	68.39		1958-10-10	68.03	
1958-10-09	67.75		1958-10-08	67.78	
1958-10-07	67.84		1958-10-06	68.16	
1958-10-05	68.28		1958-10-04	68.07	
1958-10-03	68.18		1958-10-02	68.34	
1958-10-01	68.31		1958-09-30	68.12	
1958-09-27	68.11		1958-09-26	68.04	
1958-09-25	67.94		1958-09-24	67.89	
1958-09-23	68.07		1958-09-22	68.06	
1958-09-21	67.93		1958-09-20	67.98	
1958-09-19	68.09		1958-09-18	68.13	
1958-09-17	67.92		1958-09-16	68.02	
1958-09-15	67.88		1958-09-14	67.92	
1958-09-13	68.04		1958-09-12	68.13	
1958-09-11	68.23		1958-09-10	68.16	
1958-09-09	68.02		1958-09-08	68.12	
1958-09-07	67.95		1958-09-06	67.85	
1958-09-05	68.14		1958-09-04	68.14	
1958-09-03	67.83		1958-09-02	68.00	
1958-09-01	68.00		1958-08-31	67.86	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1958-08-30	67.56		1958-08-29	67.65	
1958-08-28	67.61		1958-08-27	67.74	
1958-08-26	67.74		1958-08-25	67.77	
1958-08-24	67.65		1958-08-23	67.87	
1958-08-22	67.91		1958-08-21	67.77	
1958-08-20	67.62		1958-08-19	67.74	
1958-08-18	67.76		1958-08-17	67.65	
1958-08-16	67.73		1958-08-15	67.73	
1958-08-14	67.61		1958-08-13	67.71	
1958-08-12	67.56		1958-08-11	67.64	
1958-08-10	67.64		1958-08-09	67.73	
1958-08-08	67.70		1958-08-07	67.54	
1958-08-06	67.62		1958-08-05	67.60	
1958-08-04	67.69		1958-08-03	67.54	
1958-08-02	67.62		1958-08-01	67.72	
1958-07-31	67.65		1958-07-27	67.58	
1958-07-26	67.56		1958-07-25	67.45	
1958-07-24	67.51		1958-07-23	67.55	
1958-07-22	67.53		1958-07-21	67.62	
1958-07-20	67.62		1958-07-19	67.57	
1958-07-18	67.62		1958-07-17	67.82	
1958-07-16	67.79		1958-07-15	67.54	
1958-07-14	67.46		1958-07-13	67.60	
1958-07-12	67.59		1958-07-11	67.69	
1958-07-10	67.83		1958-07-09	68.02	
1958-07-08	68.02		1958-07-07	67.90	
1958-07-06	67.90		1958-07-05	67.79	
1958-07-04	67.76		1958-07-03	67.87	
1958-07-02	67.87		1958-07-01	67.78	
1958-06-30	67.87		1958-06-29	67.84	
1958-06-28	67.91		1958-06-27	67.90	
1958-06-26	68.00		1958-06-10	67.43	
1958-06-09	67.52		1958-06-08	67.42	
1958-06-07	67.71		1958-06-06	67.94	
1958-06-05	67.92		1958-06-04	67.93	
1958-06-03	68.00		1958-06-02	68.03	
1958-06-01	67.88		1958-05-31	67.45	
1958-05-30	67.61		1958-05-29	67.75	
1958-05-28	67.75		1958-05-27	67.57	
1958-05-26	67.81		1958-05-25	67.76	
1958-05-24	67.80		1958-05-23	67.92	
1958-05-22	67.76		1958-05-21	67.72	
1958-05-20	67.66		1958-05-19	67.68	
1958-05-18	67.58		1958-05-17	67.63	
1958-05-16	67.81		1958-05-15	67.82	
1958-05-14	67.94		1958-05-13	68.06	
1958-05-12	67.98		1958-05-11	67.73	
1958-05-10	67.50		1958-05-09	67.57	
1958-05-08	67.42		1958-05-07	67.69	
1958-05-06	67.81		1958-05-05	67.87	
1958-05-04	67.89		1958-05-03	67.61	
1958-05-02	67.86		1958-05-01	67.81	
1958-04-30	67.71		1958-04-29	67.74	
1958-04-27	67.90		1958-04-26	68.21	
1958-04-25	68.10		1958-04-24	68.16	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1958-04-23	67.45		1958-04-22	67.35	
1958-04-21	67.23		1958-04-20	67.30	
1958-04-19	67.39		1958-04-18	67.57	
1958-04-17	67.57		1958-04-16	67.63	
1958-04-15	67.57		1958-04-14	67.67	
1958-04-13	67.69		1958-04-12	67.70	
1958-04-11	67.60		1958-04-10	67.79	
1958-04-09	67.99		1958-04-08	67.93	
1958-04-07	67.72		1958-04-06	67.40	
1958-04-05	67.53		1958-04-04	67.66	
1958-04-03	67.75		1958-04-02	67.76	
1958-04-01	67.92		1958-03-31	67.91	
1958-03-30	67.85		1958-03-29	67.91	
1958-03-28	67.86		1958-03-27	67.90	
1958-03-26	67.98		1958-03-25	68.05	
1958-03-24	68.73		1958-03-23	68.17	
1958-03-22	68.08		1958-03-21	67.90	
1958-03-20	67.84		1958-03-19	67.91	
1958-03-18	67.93		1958-03-17	67.83	
1958-03-16	67.71		1958-03-15	67.72	
1958-03-14	67.75		1958-03-13	67.82	
1958-03-12	68.04		1958-03-11	68.02	
1958-03-10	67.97		1958-03-09	67.91	
1958-03-08	68.08		1958-03-07	68.13	
1958-03-06	68.12		1958-03-05	68.00	
1958-03-04	67.93		1958-03-03	67.65	
1958-03-02	67.54		1958-03-01	67.55	
1958-02-28	67.42		1958-02-27	67.21	
1958-02-26	67.46		1958-02-25	67.79	
1958-02-24	67.66		1958-02-23	67.72	
1958-02-22	67.89		1958-02-21	68.00	
1958-02-20	68.26		1958-02-19	68.20	
1958-02-18	68.10		1958-02-17	67.88	
1958-02-16	67.86		1958-02-15	67.92	
1958-02-14	67.87		1958-02-13	67.87	
1958-02-12	67.73		1958-02-11	67.79	
1958-02-10	67.98		1958-02-09	68.10	
1958-02-08	68.11		1958-02-07	67.98	
1958-02-06	67.93		1958-02-05	67.70	
1958-02-04	67.88		1958-02-03	67.91	
1958-02-02	67.75		1958-02-01	67.61	
1958-01-31	67.57		1958-01-30	67.54	
1958-01-29	67.61		1958-01-28	67.62	
1958-01-27	67.55		1958-01-26	67.30	
1958-01-25	67.27		1958-01-24	67.69	
1958-01-23	67.79		1958-01-22	67.70	
1958-01-21	67.56		1958-01-20	67.83	
1958-01-19	67.96		1958-01-18	68.00	
1958-01-17	67.86		1958-01-16	67.82	
1958-01-15	67.88		1958-01-14	67.86	
1958-01-13	67.97		1958-01-12	68.01	
1958-01-11	68.04		1958-01-10	67.87	
1958-01-09	67.65		1958-01-08	67.79	
1958-01-07	67.84		1958-01-06	67.70	
1958-01-05	68.48		1958-01-04	68.61	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1958-01-03	68.54		1958-01-02	68.23	
1958-01-01	67.97		1957-12-31	67.95	
1957-12-30	67.97		1957-12-26	67.73	
1957-12-25	68.13		1957-12-24	68.42	
1957-12-23	68.20		1957-12-22	67.96	
1957-12-21	67.98		1957-12-20	67.40	
1957-12-19	67.44		1957-12-18	67.80	
1957-12-17	68.19		1957-12-16	68.20	
1957-12-15	68.05		1957-12-14	68.06	
1957-12-13	67.66		1957-12-12	67.90	
1957-12-11	67.86		1957-12-10	67.85	
1957-12-09	67.96		1957-12-08	67.96	
1957-12-07	67.83		1957-12-06	67.46	
1957-12-05	67.82		1957-12-04	67.81	
1957-12-03	67.93		1957-12-02	67.95	
1957-12-01	67.62		1957-11-30	67.69	
1957-11-29	67.53		1957-11-28	67.51	
1957-11-27	67.48		1957-11-26	67.67	
1957-11-25	67.68		1957-11-24	67.75	
1957-11-23	67.55		1957-11-22	67.89	
1957-11-21	67.83		1957-11-20	67.45	
1957-11-19	67.22		1957-11-18	67.65	
1957-11-17	67.92		1957-11-16	67.83	
1957-11-15	67.40		1957-11-14	67.29	
1957-11-13	67.74		1957-11-12	68.04	
1957-11-11	68.15		1957-11-10	68.24	
1957-11-09	68.06		1957-11-08	67.40	
1957-11-07	67.62		1957-11-06	67.84	
1957-11-05	67.85		1957-11-04	67.78	
1957-11-03	67.76		1957-11-02	67.59	
1957-11-01	67.68		1957-10-31	67.67	
1957-10-30	67.43		1957-10-28	67.85	
1957-10-27	67.93		1957-10-26	67.93	
1957-10-25	67.82		1957-10-24	67.70	
1957-10-23	67.55		1957-10-22	67.82	
1957-10-21	67.95		1957-10-20	68.05	
1957-10-19	67.99		1957-10-18	67.90	
1957-10-17	67.74		1957-10-16	67.45	
1957-10-15	67.70		1957-10-14	67.85	
1957-10-13	67.99		1957-10-12	68.03	
1957-10-11	67.98		1957-10-10	67.94	
1957-10-09	67.86		1957-10-08	67.71	
1957-10-07	67.66		1957-10-06	67.82	
1957-10-05	67.91		1957-10-04	67.89	
1957-10-03	67.83		1957-10-02	67.72	
1957-10-01	67.61		1957-09-30	67.70	
1957-09-29	67.94		1957-09-28	68.07	
1957-09-27	68.16		1957-09-26	68.05	
1957-09-25	68.00		1957-09-24	67.71	
1957-09-23	67.73		1957-09-22	67.61	
1957-09-21	67.50		1957-09-20	67.47	
1957-09-19	67.47		1957-09-18	67.64	
1957-09-17	67.69		1957-09-16	67.69	
1957-09-15	67.42		1957-09-14	67.55	
1957-09-13	67.57		1957-09-12	67.37	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1957-09-11	67.47		1957-09-10	67.52	
1957-09-09	67.50		1957-09-08	67.46	
1957-09-07	67.46		1957-09-06	67.56	
1957-09-05	67.55		1957-09-04	67.48	
1957-09-03	67.10		1957-09-02	67.25	
1957-09-01	67.51		1957-08-31	67.61	
1957-08-30	67.61		1957-08-29	67.55	
1957-08-28	67.53		1957-08-27	67.73	
1957-08-26	67.66		1957-08-25	67.40	
1957-08-24	67.29		1957-08-23	67.54	
1957-08-22	67.83		1957-08-21	67.80	
1957-08-20	67.56		1957-08-19	67.50	
1957-08-18	67.50		1957-08-17	67.51	
1957-08-16	67.53		1957-08-15	67.43	
1957-08-14	67.31		1957-08-13	67.41	
1957-08-12	67.50		1957-08-11	67.38	
1957-08-10	67.26		1957-08-09	67.27	
1957-08-08	67.39		1957-08-07	67.48	
1957-08-06	67.47		1957-08-05	67.43	
1957-08-04	67.31		1957-08-03	67.04	
1957-08-02	67.07		1957-08-01	67.14	
1957-07-31	67.13		1957-07-30	67.09	
1957-07-27	67.25		1957-07-26	67.31	
1957-07-25	67.48		1957-07-24	67.56	
1957-07-23	67.52		1957-07-22	67.39	
1957-07-21	67.24		1957-07-20	67.37	
1957-07-19	67.46		1957-07-18	67.45	
1957-07-17	67.43		1957-07-16	67.42	
1957-07-15	67.46		1957-07-14	67.41	
1957-07-13	67.28		1957-07-12	67.21	
1957-07-11	67.33		1957-07-10	67.50	
1957-07-09	67.42		1957-07-08	67.16	
1957-07-07	67.08		1957-07-06	67.02	
1957-07-05	66.96		1957-07-04	66.80	
1957-07-03	66.93		1957-07-02	67.05	
1957-07-01	67.05		1957-06-30	66.94	
1957-06-29	66.61		1957-06-28	66.75	
1957-06-27	66.87		1957-06-26	66.83	
1957-06-25	66.85		1957-06-24	66.89	
1957-06-23	66.99		1957-06-22	66.99	
1957-06-21	66.76		1957-06-20	66.67	
1957-06-19	66.75		1957-06-18	66.86	
1957-06-17	66.97		1957-06-16	66.91	
1957-06-15	66.88		1957-06-14	66.76	
1957-06-13	66.96		1957-06-12	67.06	
1957-06-11	66.99		1957-05-31	67.11	
1957-05-30	67.29		1957-05-29	66.49	
1957-05-28	66.70		1957-05-27	66.90	
1957-05-26	66.95		1957-05-25	66.58	
1957-05-24	66.33		1957-05-23	66.61	
1957-05-22	66.65		1957-05-21	66.64	
1957-05-20	66.87		1957-05-19	66.94	
1957-05-18	66.96		1957-05-17	67.24	
1957-05-16	67.32		1957-05-15	67.23	
1957-05-14	66.71		1957-05-13	66.90	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1957-05-12	67.09		1957-05-11	67.03	
1957-05-10	67.03		1957-05-09	67.20	
1957-05-08	67.26		1957-05-07	67.19	
1957-05-06	67.15		1957-05-05	67.40	
1957-05-04	67.43		1957-05-03	67.50	
1957-05-02	67.49		1957-05-01	67.41	
1957-04-30	67.42		1957-04-24	67.56	
1957-04-23	67.45		1957-04-22	67.29	
1957-04-21	67.22		1957-04-20	67.48	
1957-04-19	67.54		1957-04-18	67.33	
1957-04-17	67.32		1957-04-16	67.17	
1957-04-15	67.37		1957-04-14	67.43	
1957-04-13	67.33		1957-04-12	67.17	
1957-04-11	67.09		1957-04-10	67.12	
1957-04-09	67.07		1957-04-08	67.04	
1957-04-07	67.03		1957-04-06	66.89	
1957-04-05	66.75		1957-04-04	67.22	
1957-04-03	67.53		1957-04-02	67.50	
1957-04-01	67.16		1957-03-31	67.57	
1957-03-30	67.61		1957-03-29	67.42	
1957-03-28	67.46		1957-03-27	67.51	
1957-03-26	67.37		1957-03-25	67.43	
1957-03-24	67.50		1957-03-23	67.39	
1957-03-22	67.22		1957-03-21	67.41	
1957-03-20	67.44		1957-03-19	67.31	
1957-03-18	67.48		1957-03-17	67.57	
1957-03-16	67.53		1957-03-15	67.36	
1957-03-14	67.11		1957-03-13	67.17	
1957-03-12	67.09		1957-03-11	67.16	
1957-03-10	67.33		1957-03-09	67.32	
1957-03-08	67.47		1957-03-07	67.53	
1957-03-06	67.48		1957-03-05	67.51	
1957-03-04	67.48		1957-03-03	67.44	
1957-03-02	67.42		1957-03-01	67.16	
1957-02-28	67.39		1957-02-27	67.52	
1957-02-26	67.43		1957-02-25	67.21	
1957-02-24	67.55		1957-02-23	67.88	
1957-02-22	67.79		1957-02-21	67.68	
1957-02-20	67.83		1957-02-19	67.76	
1957-02-18	67.60		1957-02-17	67.55	
1957-02-16	67.50		1957-02-15	67.50	
1957-02-14	67.51		1957-02-13	67.35	
1957-02-12	67.41		1957-02-11	67.72	
1957-02-10	67.46		1957-02-09	67.10	
1957-02-08	67.72		1957-02-07	67.74	
1957-02-06	67.65		1957-02-05	67.82	
1957-02-04	67.81		1957-02-03	67.30	
1957-02-02	67.65		1957-02-01	67.61	
1957-01-31	67.42		1957-01-25	67.80	
1957-01-24	67.87		1957-01-23	67.95	
1957-01-22	67.80		1957-01-21	67.33	
1957-01-20	67.46		1957-01-19	67.83	
1957-01-18	67.74		1957-01-17	67.40	
1957-01-16	67.61		1957-01-15	67.62	
1957-01-14	67.69		1957-01-13	67.45	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1957-01-12	67.61		1957-01-11	67.91	
1957-01-10	67.94		1957-01-09	67.45	
1957-01-08	67.39		1957-01-07	67.47	
1957-01-04	67.57		1957-01-03	67.37	
1957-01-02	67.84		1957-01-01	67.79	
1956-12-31	67.55		1956-12-30	67.17	
1956-12-29	67.19		1956-12-28	67.19	
1956-12-27	66.95		1956-12-26	67.29	
1956-12-25	67.36		1956-12-24	67.28	
1956-12-23	67.14		1956-12-22	67.24	
1956-12-21	67.16		1956-12-20	67.49	
1956-12-19	67.52		1956-12-18	67.87	
1956-12-17	67.78		1956-12-16	67.31	
1956-12-15	67.29		1956-12-14	67.46	
1956-12-13	67.63		1956-12-12	67.41	
1956-12-11	67.11		1956-12-10	67.33	
1956-12-09	67.63		1956-12-08	67.69	
1956-12-07	67.59		1956-12-06	67.17	
1956-12-05	67.11		1956-12-04	67.33	
1956-12-01	67.15		1956-11-30	67.11	
1956-11-29	67.12		1956-11-28	67.12	
1956-11-27	67.09		1956-11-26	67.20	
1956-11-25	67.17		1956-11-24	67.22	
1956-11-23	67.39		1956-11-22	67.22	
1956-11-21	66.95		1956-11-20	67.22	
1956-11-19	67.22		1956-11-18	67.19	
1956-11-17	67.37		1956-11-16	67.36	
1956-11-15	66.58		1956-11-14	66.58	
1956-11-13	67.04		1956-11-12	67.08	
1956-11-11	66.90		1956-11-10	67.10	
1956-11-09	67.14		1956-11-08	67.18	
1956-11-07	66.94		1956-11-06	66.94	
1956-11-05	67.25		1956-11-04	67.31	
1956-11-03	67.31		1956-11-02	67.03	
1956-11-01	66.86		1956-10-28	67.31	
1956-10-27	62.29		1956-10-26	67.19	
1956-10-25	67.11		1956-10-24	67.29	
1956-10-23	67.21		1956-10-22	66.91	
1956-10-21	66.99		1956-10-20	67.07	
1956-10-19	67.18		1956-10-18	67.16	
1956-10-17	67.07		1956-10-16	67.13	
1956-10-15	67.15		1956-10-14	67.06	
1956-10-13	67.03		1956-10-12	67.12	
1956-10-11	67.39		1956-10-10	67.52	
1956-10-09	67.41		1956-10-08	67.10	
1956-10-07	66.96		1956-10-06	66.90	
1956-10-05	67.19		1956-10-04	67.10	
1956-10-03	66.91		1956-10-02	66.87	
1956-10-01	66.99		1956-09-30	67.07	
1956-09-29	66.87		1956-09-28	66.96	
1956-09-27	67.70		1956-09-26	67.00	
1956-09-25	66.84		1956-09-24	66.80	
1956-09-23	66.76		1956-09-22	66.67	
1956-09-21	66.83		1956-09-20	66.87	
1956-09-19	66.75		1956-09-18	66.87	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1956-09-17	66.85		1956-09-16	66.59	
1956-09-15	66.64		1956-09-14	66.72	
1956-09-13	66.49		1956-09-12	66.61	
1956-09-11	66.65		1956-09-10	66.97	
1956-09-09	67.19		1956-09-08	67.18	
1956-09-07	67.12		1956-09-06	67.04	
1956-09-05	66.86		1956-09-04	66.92	
1956-09-03	66.74		1956-09-02	66.76	
1956-09-01	66.65		1956-08-31	66.46	
1956-08-30	66.29		1956-08-29	66.39	
1956-08-28	66.38		1956-08-27	66.33	
1956-08-26	66.65		1956-08-25	66.79	
1956-08-24	66.71		1956-08-23	66.51	
1956-08-22	66.43		1956-08-21	66.60	
1956-08-20	66.67		1956-08-19	66.65	
1956-08-18	66.49		1956-08-17	66.40	
1956-08-16	66.38		1956-08-15	66.50	
1956-08-14	66.50		1956-08-13	66.43	
1956-08-12	66.17		1956-08-11	66.41	
1956-08-10	66.46		1956-08-09	66.41	
1956-08-08	66.44		1956-08-07	66.42	
1956-08-06	66.38		1956-08-05	66.26	
1956-08-04	66.30		1956-08-03	66.51	
1956-08-02	66.50		1956-07-29	66.39	
1956-07-28	66.36		1956-07-27	66.32	
1956-07-26	66.23		1956-07-25	66.20	
1956-07-24	66.27		1956-07-23	66.41	
1956-07-22	66.39		1956-07-21	66.30	
1956-07-20	66.29		1956-07-19	66.41	
1956-07-18	66.49		1956-07-17	66.45	
1956-07-16	66.34		1956-07-15	66.42	
1956-07-14	66.55		1956-07-13	66.42	
1956-07-12	66.28		1956-07-11	66.32	
1956-07-10	66.34		1956-07-09	66.24	
1956-07-08	66.07		1956-07-07	66.27	
1956-07-06	66.33		1956-07-05	66.32	
1956-07-04	66.28		1956-07-03	66.25	
1956-07-02	66.16		1956-07-01	65.96	
1956-06-30	65.94		1956-06-29	66.13	
1956-06-02	66.35		1956-04-04	66.30	
1956-04-03	66.47		1956-04-02	66.24	
1956-04-01	66.54		1956-03-31	66.70	
1956-03-30	66.62		1956-03-29	66.45	
1956-03-28	66.61		1956-03-27	66.74	
1956-03-26	66.66		1956-03-25	67.00	
1956-03-24	67.12		1956-03-23	66.84	
1956-03-22	66.82		1956-03-21	66.92	
1956-03-20	67.07		1956-03-19	67.07	
1956-03-18	66.88		1956-03-17	66.50	
1956-03-16	66.81		1956-03-15	67.11	
1956-03-14	67.07		1956-03-13	66.95	
1956-03-12	67.13		1956-03-11	67.13	
1956-03-10	66.99		1956-03-09	66.99	
1956-03-08	66.80		1956-03-07	66.33	
1956-03-06	66.35		1956-03-05	66.55	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1956-03-04	66.79		1956-03-03	66.80	
1956-03-02	66.47		1956-03-01	66.60	
1956-02-29	66.94		1956-02-28	66.86	
1956-02-27	66.69		1956-02-26	66.57	
1956-02-25	66.55		1956-02-24	66.37	
1956-02-23	66.98		1956-02-22	67.10	
1956-02-21	67.60		1956-02-20	66.98	
1956-02-19	66.84		1956-02-18	66.76	
1956-02-17	66.41		1956-02-16	67.02	
1956-02-15	67.01		1956-02-14	66.72	
1956-02-13	66.54		1956-02-12	66.52	
1956-02-11	66.45		1956-02-10	66.63	
1956-02-09	66.72		1956-02-08	66.80	
1956-02-07	66.69		1956-02-06	66.64	
1956-02-05	66.81		1956-02-04	66.77	
1956-02-03	67.05		1956-02-02	66.97	
1956-02-01	67.30		1956-01-31	67.29	
1956-01-27	67.00		1956-01-26	66.97	
1956-01-25	66.86		1956-01-24	66.76	
1956-01-23	66.85		1956-01-22	66.85	
1956-01-21	66.77		1956-01-20	66.62	
1956-01-19	66.51		1956-01-18	66.81	
1956-01-17	66.84		1956-01-16	66.57	
1956-01-15	66.32		1956-01-14	66.74	
1956-01-13	66.98		1956-01-12	66.98	
1956-01-11	66.82		1956-01-10	66.78	
1956-01-09	66.83		1956-01-08	67.25	
1956-01-07	67.27		1956-01-06	66.86	
1956-01-05	66.48		1956-01-04	66.56	
1956-01-03	66.49		1956-01-02	66.41	
1956-01-01	66.51		1955-12-31	66.55	
1955-12-30	67.02		1955-12-29	67.07	
1955-12-28	66.88		1955-12-27	66.93	
1955-12-26	67.05		1955-12-25	66.98	
1955-12-24	66.50		1955-12-23	66.18	
1955-12-22	66.47		1955-12-21	66.95	
1955-12-20	67.20		1955-12-19	67.25	
1955-12-18	66.99		1955-12-17	66.58	
1955-12-16	66.71		1955-12-15	66.73	
1955-12-14	66.70		1955-12-13	66.78	
1955-12-12	66.96		1955-12-11	66.97	
1955-12-10	66.99		1955-12-09	66.89	
1955-12-08	66.58		1955-12-07	66.29	
1955-12-06	66.59		1955-12-05	66.65	
1955-12-04	66.46		1955-12-03	66.49	
1955-12-02	66.43		1955-12-01	66.94	
1955-11-30	66.98		1955-11-29	66.75	
1955-11-28	66.23		1955-11-27	66.25	
1955-11-26	66.63		1955-11-25	66.69	
1955-11-24	66.85		1955-11-23	66.78	
1955-11-22	66.24		1955-11-21	66.52	
1955-11-20	66.59		1955-11-19	66.65	
1955-11-18	66.74		1955-11-17	66.73	
1955-11-16	66.14		1955-11-15	66.10	
1955-11-14	66.50		1955-11-13	66.40	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1955-11-12	66.27		1955-11-11	66.04	
1955-11-10	65.76		1955-11-09	66.25	
1955-11-08	66.32		1955-11-07	66.20	
1955-11-06	66.07		1955-11-05	66.20	
1955-11-04	66.44		1955-11-03	66.38	
1955-11-02	66.17		1955-11-01	66.07	
1955-10-31	65.80		1955-10-30	65.85	
1955-10-29	65.45		1955-10-28	65.61	
1955-10-27	65.82		1955-10-26	65.87	
1955-10-25	65.97		1955-10-24	66.14	
1955-10-23	65.92		1955-10-22	66.30	
1955-10-21	66.33		1955-10-20	66.16	
1955-10-19	66.00		1955-10-18	65.93	
1955-10-17	65.60		1955-10-16	65.69	
1955-10-15	65.68		1955-10-14	65.63	
1955-10-13	65.59		1955-10-12	65.59	
1955-10-11	65.82		1955-10-10	65.92	
1955-10-09	65.95		1955-10-08	66.04	
1955-10-07	65.83		1955-10-06	65.50	
1955-10-05	65.64		1955-10-04	65.85	
1955-09-30	66.07		1955-09-29	65.63	
1955-09-28	65.83		1955-09-27	65.72	
1955-09-26	66.01		1955-09-25	66.13	
1955-09-24	65.99		1955-09-23	65.68	
1955-09-22	65.72		1955-09-21	65.62	
1955-09-20	65.62		1955-09-19	65.52	
1955-09-18	65.70		1955-09-17	65.69	
1955-09-16	65.60		1955-09-15	65.58	
1955-09-14	65.52		1955-09-13	65.85	
1955-09-12	65.82		1955-09-11	65.75	
1955-09-10	65.68		1955-09-09	65.50	
1955-09-08	65.65		1955-09-07	65.62	
1955-09-06	65.50		1955-09-05	65.61	
1955-09-04	65.49		1955-09-03	65.57	
1955-09-02	65.63		1955-09-01	65.64	
1955-08-31	65.54		1955-08-30	65.32	
1955-08-28	65.28		1955-08-27	65.29	
1955-08-26	65.39		1955-08-25	65.38	
1955-08-24	65.43		1955-08-23	65.43	
1955-08-22	65.36		1955-08-21	65.15	
1955-08-20	95.16		1955-08-19	65.29	
1955-08-18	65.27		1955-08-17	65.20	
1955-08-16	65.23		1955-08-15	65.32	
1955-08-14	65.28		1955-08-13	65.39	
1955-08-12	65.40		1955-08-11	65.43	
1955-08-10	65.37		1955-08-09	65.36	
1955-08-08	65.47		1955-08-07	65.44	
1955-08-06	65.28		1955-08-05	65.36	
1955-08-04	65.33		1955-08-03	65.27	
1955-08-02	65.38		1955-08-01	65.45	
1955-07-31	65.42		1955-07-30	65.30	
1955-07-29	65.33		1955-07-28	65.38	
1955-07-27	65.35		1955-07-26	65.23	
1955-07-25	65.21		1955-07-24	65.25	
1955-07-23	65.20		1955-07-22	65.25	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1955-07-21	65.38		1955-07-20	65.48	
1955-07-19	65.48		1955-07-18	65.39	
1955-07-17	65.30		1955-07-16	65.19	
1955-07-15	64.98		1955-07-14	65.29	
1955-07-13	65.48		1955-07-12	65.58	
1955-07-11	65.52		1955-07-10	65.44	
1955-07-09	65.29		1955-07-08	65.05	
1955-07-07	65.13		1955-07-06	65.24	
1955-07-05	65.36		1955-07-04	65.47	
1955-07-03	65.52		1955-07-02	65.44	
1955-07-01	65.24		1955-06-30	65.32	
1955-06-25	65.52		1955-06-24	65.46	
1955-06-23	65.39		1955-06-22	65.37	
1955-06-21	65.36		1955-06-20	65.37	
1955-06-19	65.41		1955-06-18	65.58	
1955-06-17	65.60		1955-06-16	65.61	
1955-06-15	65.62		1955-06-14	66.61	
1955-06-13	65.39		1955-06-12	65.29	
1955-06-11	65.11		1955-06-10	65.29	
1955-06-09	65.31		1955-06-08	65.15	
1955-06-07	65.02		1955-06-06	65.07	
1955-06-05	65.20		1955-06-04	65.33	
1955-06-03	65.54		1955-06-02	65.66	
1955-06-01	65.69		1955-05-31	65.63	
1955-05-30	65.49		1955-05-29	65.31	
1955-05-28	65.19		1955-05-27	65.15	
1955-05-26	65.40		1955-05-25	65.48	
1955-05-24	65.40		1955-05-23	65.22	
1955-05-22	65.22		1955-05-21	65.48	
1955-05-20	65.47		1955-05-19	65.45	
1955-05-18	65.58		1955-05-17	65.77	
1955-05-16	65.76		1955-05-15	65.81	
1955-05-14	65.78		1955-05-13	65.73	
1955-05-12	65.70		1955-05-11	65.72	
1955-05-10	65.71		1955-05-09	65.81	
1955-05-08	65.80		1955-05-07	65.57	
1955-05-06	65.61		1955-05-05	65.70	
1955-05-04	65.50		1955-05-03	65.58	
1955-05-02	65.68		1955-05-01	65.86	
1955-04-30	66.07		1955-04-29	66.09	
1955-04-28	65.70		1955-04-27	65.64	
1955-04-26	65.71		1955-04-25	65.33	
1955-04-24	65.10		1955-04-23	65.33	
1955-04-22	65.38		1955-04-21	65.35	
1955-04-20	65.36		1955-04-19	65.52	
1955-04-18	65.64		1955-04-17	65.86	
1955-04-16	65.70		1955-04-15	65.68	
1955-04-14	65.50		1955-04-13	65.47	
1955-04-12	65.50		1955-04-11	65.60	
1955-04-10	65.77		1955-04-09	65.83	
1955-04-08	65.84		1955-04-07	65.87	
1955-04-06	65.65		1955-04-05	65.71	
1955-04-04	65.92		1955-04-03	65.77	
1955-04-02	65.64		1955-04-01	65.80	
1955-03-31	65.87		1955-03-30	66.02	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1955-03-29	66.02		1955-03-28	65.97	
1955-03-27	66.00		1955-03-26	65.92	
1955-03-25	65.80		1955-03-24	65.83	
1955-03-23	65.65		1955-03-22	65.49	
1955-03-21	65.31		1955-03-20	65.87	
1955-03-19	65.80		1955-03-18	65.82	
1955-03-17	66.07		1955-03-16	66.07	
1955-03-15	65.69		1955-03-14	65.88	
1955-03-13	65.99		1955-03-12	65.80	
1955-03-11	65.49		1955-03-10	65.40	
1955-03-09	65.42		1955-03-08	65.90	
1955-03-07	95.90		1955-03-06	65.84	
1955-03-05	65.83		1955-03-04	65.76	
1955-03-03	65.76		1955-03-02	65.89	
1955-03-01	65.46		1955-02-28	65.64	
1955-02-27	65.70		1955-02-26	65.76	
1955-02-25	66.22		1955-02-24	66.24	
1955-02-23	66.14		1955-02-22	65.96	
1955-02-21	65.91		1955-02-20	65.71	
1955-02-19	95.76		1955-02-18	66.04	
1955-02-17	66.16		1955-02-16	66.05	
1955-02-15	65.82		1955-02-14	65.90	
1955-02-13	66.36		1955-02-12	66.34	
1955-02-11	65.92		1955-02-10	65.87	
1955-02-09	65.57		1955-02-08	65.80	
1955-02-07	65.91		1955-02-06	65.84	
1955-02-05	66.10		1955-02-04	66.10	
1955-02-03	66.70		1955-02-02	66.45	
1955-02-01	65.93		1955-01-30	66.21	
1955-01-29	65.97		1955-01-28	65.94	
1955-01-27	66.23		1955-01-26	66.17	
1955-01-25	65.96		1955-01-24	65.77	
1955-01-23	65.75		1955-01-22	66.60	
1955-01-21	65.80		1955-01-20	66.38	
1955-01-19	66.37		1955-01-18	66.27	
1955-01-17	66.22		1955-01-16	65.94	
1955-01-15	65.70		1955-01-14	65.88	
1955-01-13	65.96		1955-01-12	65.80	
1955-01-11	66.50		1955-01-10	66.04	
1955-01-09	65.95		1955-01-08	65.81	
1955-01-07	66.13		1955-01-06	66.12	
1955-01-05	65.72		1955-01-04	66.02	
1955-01-03	65.95		1955-01-02	66.21	
1955-01-01	65.70		1954-12-31	65.89	
1954-12-30	65.97		1954-12-29	66.10	
1954-12-28	66.17		1954-12-27	66.16	
1954-12-26	66.13		1954-12-25	66.09	
1954-12-24	66.10		1954-12-23	65.80	
1954-12-22	65.80		1954-12-21	66.09	
1954-12-20	66.02		1954-12-19	66.00	
1954-12-18	65.77		1954-12-17	65.77	
1954-12-16	65.95		1954-12-15	65.84	
1954-12-14	65.90		1954-12-13	66.25	
1954-12-12	66.31		1954-12-11	66.20	
1954-12-10	66.19		1954-12-09	65.90	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1954-12-08	66.02		1954-12-07	66.53	
1954-12-06	66.66		1954-12-05	66.50	
1954-12-04	66.03		1954-12-03	66.96	
1954-12-02	66.30		1954-12-01	66.36	
1954-11-30	66.47		1954-11-28	65.60	
1954-11-27	65.34		1954-11-26	65.84	
1954-11-25	65.83		1954-11-24	65.48	
1954-11-23	65.72		1954-11-22	65.85	
1954-11-21	65.79		1954-11-20	65.76	
1954-11-19	65.65		1954-11-18	65.72	
1954-11-17	65.79		1954-11-16	65.73	
1954-11-15	66.13		1954-11-14	66.14	
1954-11-13	66.22		1954-11-12	66.48	
1954-11-11	66.41		1954-11-10	66.52	
1954-11-09	66.49		1954-11-08	66.41	
1954-11-07	66.01		1954-11-06	65.81	
1954-11-05	66.18		1954-11-04	66.08	
1954-11-03	66.15		1954-11-02	66.16	
1954-11-01	65.87		1954-10-31	65.94	
1954-10-30	65.87		1954-10-29	65.61	
1954-10-28	65.77		1954-10-27	65.95	
1954-10-26	65.92		1954-10-25	66.16	
1954-10-24	66.38		1954-10-23	66.36	
1954-10-22	66.34		1954-10-21	66.25	
1954-10-20	66.21		1954-10-19	66.43	
1954-10-18	66.61		1954-10-17	66.57	
1954-10-16	66.26		1954-10-15	65.75	
1954-10-14	65.73		1954-10-13	65.97	
1954-10-12	65.81		1954-10-11	65.59	
1954-10-10	65.83		1954-10-09	65.98	
1954-10-08	66.45		1954-10-07	66.75	
1954-10-06	66.67		1954-10-05	66.23	
1954-10-04	66.10		1954-10-03	65.79	
1954-10-02	66.08		1954-10-01	66.13	
1954-09-30	66.03		1954-09-29	66.83	
1954-09-28	65.83		1954-09-27	65.38	
1954-09-26	65.84		1954-09-25	65.99	
1954-09-24	66.13		1954-09-23	66.25	
1954-09-22	66.18		1954-09-21	65.93	
1954-09-20	65.71		1954-09-19	65.64	
1954-09-18	65.94		1954-09-17	66.03	
1954-09-16	66.13		1954-09-15	66.07	
1954-09-14	66.04		1954-09-13	66.06	
1954-09-12	66.17		1954-09-11	66.10	
1954-09-10	66.01		1954-09-09	66.13	
1954-09-08	66.17		1954-09-07	66.04	
1954-09-06	66.07		1954-09-05	66.09	
1954-09-04	66.08		1954-09-03	66.09	
1954-09-02	65.87		1954-09-01	66.04	
1954-08-31	66.07		1954-08-30	66.09	
1954-08-29	66.07		1954-08-28	66.11	
1954-08-27	66.06		1954-08-26	66.06	
1954-08-25	65.98		1954-08-24	66.12	
1954-08-23	66.12		1954-08-22	66.25	
1954-08-21	66.27		1954-08-20	66.18	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1954-08-19	66.01		1954-08-18	65.95	
1954-08-17	66.16		1954-08-16	66.13	
1954-08-15	66.02		1954-08-14	65.98	
1954-08-13	66.17		1954-08-12	66.16	
1954-08-11	66.13		1954-08-10	66.06	
1954-08-09	65.89		1954-08-08	65.95	
1954-08-07	66.06		1954-08-06	66.07	
1954-08-05	66.02		1954-08-04	65.91	
1954-08-03	65.86		1954-08-02	65.78	
1954-08-01	65.95		1954-07-31	65.97	
1954-07-30	65.98		1954-07-29	65.94	
1954-07-28	65.91		1954-07-27	66.06	
1954-07-26	66.17		1954-07-25	66.15	
1954-07-24	66.08		1954-07-23	65.98	
1954-07-22	65.96		1954-07-21	65.92	
1954-07-20	65.81		1954-07-19	65.90	
1954-07-18	65.84		1954-07-17	66.08	
1954-07-16	66.19		1954-07-15	66.12	
1954-07-14	65.93		1954-07-13	65.93	
1954-07-12	65.84		1954-07-11	66.02	
1954-07-10	66.07		1954-07-09	66.07	
1954-07-08	66.06		1954-07-07	65.98	
1954-07-06	66.03		1954-07-05	66.08	
1954-07-04	66.08		1954-07-03	66.17	
1954-07-02	66.20		1954-07-01	66.21	
1954-06-30	66.07		1954-06-29	66.11	
1954-06-28	66.24		1954-06-27	66.23	
1954-06-26	66.10		1954-06-25	65.96	
1954-06-24	66.13		1954-06-23	66.22	
1954-06-22	66.11		1954-06-21	65.94	
1954-06-20	66.00		1954-06-19	66.15	
1954-06-18	66.19		1954-06-17	66.13	
1954-06-16	65.97		1954-06-15	65.90	
1954-06-14	65.99		1954-06-13	66.09	
1954-06-12	66.01		1954-06-11	66.00	
1954-06-10	66.02		1954-06-09	66.00	
1954-06-08	66.10		1954-06-07	66.01	
1954-06-06	66.15		1954-06-05	66.12	
1954-06-04	66.00		1954-06-03	65.75	
1954-06-02	65.90		1954-06-01	65.83	
1954-05-31	65.94		1954-05-30	66.14	
1954-05-29	66.01		1954-05-28	65.73	
1954-05-27	66.14		1954-05-26	66.33	
1954-05-25	66.25		1954-05-24	66.12	
1954-05-23	66.27		1954-05-22	66.25	
1954-05-21	66.25		1954-05-20	66.31	
1954-05-19	66.25		1954-05-18	66.17	
1954-05-17	66.15		1954-05-16	66.04	
1954-05-15	66.17		1954-05-14	66.30	
1954-05-13	66.30		1954-05-12	66.25	
1954-05-11	66.13		1954-05-10	66.17	
1954-05-09	66.17		1954-05-08	65.98	
1954-05-07	65.97		1954-05-06	65.92	
1954-05-05	65.95		1954-05-04	65.94	
1954-05-03	65.95		1954-05-02	66.20	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1954-05-01	66.20		1954-04-30	66.10	
1954-04-29	66.10		1954-04-28	66.09	
1954-04-27	66.12		1954-04-26	65.99	
1954-04-25	66.31		1954-04-24	66.31	
1954-04-23	66.52		1954-04-22	66.52	
1954-04-21	66.39		1954-04-20	66.53	
1954-04-19	66.56		1954-04-18	66.24	
1954-04-17	66.02		1954-04-16	65.97	
1954-04-15	65.90		1954-04-14	65.96	
1954-04-13	66.41		1954-04-12	66.81	
1954-04-11	66.73		1954-04-10	66.37	
1954-04-09	66.72		1954-04-08	66.74	
1954-04-07	66.35		1954-04-06	66.12	
1954-04-05	66.39		1954-04-04	66.67	
1954-04-03	66.77		1954-04-02	66.60	
1954-04-01	66.44		1954-03-31	66.41	
1954-03-30	66.37		1954-03-29	66.35	
1954-03-28	66.32		1954-03-27	66.47	
1954-03-26	66.50		1954-03-24	66.13	
1954-03-23	66.40		1954-03-22	66.34	
1954-03-21	66.50		1954-03-20	66.41	
1954-03-19	65.96		1954-03-18	66.42	
1954-03-17	66.72		1954-03-16	66.85	
1954-03-15	66.76		1954-03-14	66.43	
1954-03-13	66.06		1954-03-12	66.21	
1954-03-11	66.17		1954-03-10	66.04	
1954-03-09	66.03		1954-03-08	66.44	
1954-03-07	66.34		1954-03-06	66.33	
1954-03-05	66.46		1954-03-04	66.45	
1954-03-03	66.32		1954-03-02	66.13	
1954-03-01	66.03		1954-02-28	66.01	
1954-02-27	65.85		1954-02-26	65.81	
1954-02-25	65.92		1954-02-24	65.88	
1954-02-23	66.01		1954-02-22	66.37	
1954-02-21	66.27		1954-02-20	65.88	
1954-02-19	66.36		1954-02-18	66.49	
1954-02-17	66.55		1954-02-16	66.43	
1954-02-15	66.18		1954-02-14	65.78	
1954-02-13	66.30		1954-02-12	66.72	
1954-02-11	66.67		1954-02-10	65.98	
1954-02-09	65.79		1954-02-08	65.88	
1954-02-07	66.49		1954-02-06	66.46	
1954-02-05	66.08		1954-02-04	65.95	
1954-02-03	66.02		1954-02-02	65.80	
1954-02-01	66.37		1954-01-31	66.52	
1954-01-30	66.55		1954-01-29	66.14	
1954-01-28	66.52		1954-01-27	66.50	
1954-01-26	66.22		1954-01-25	66.27	
1954-01-24	66.23		1954-01-23	66.37	
1954-01-22	66.62		1954-01-21	66.68	
1954-01-20	66.55		1954-01-19	66.06	
1954-01-18	66.15		1954-01-17	66.58	
1954-01-16	66.48		1954-01-15	66.11	
1954-01-14	66.10		1954-01-13	66.53	
1954-01-12	66.57		1954-01-11	66.19	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1954-01-10	66.37		1954-01-09	66.32	
1954-01-08	66.24		1954-01-07	66.23	
1954-01-06	66.19		1954-01-05	65.96	
1954-01-04	66.29		1954-01-03	66.37	
1954-01-02	65.96		1954-01-01	65.99	
1953-12-31	66.13		1953-12-30	66.17	
1953-12-29	66.02		1953-12-28	65.80	
1953-12-27	65.93		1953-12-26	65.96	
1953-12-25	65.85		1953-12-24	66.05	
1953-12-23	66.39		1953-12-22	66.37	
1953-12-21	65.83		1953-12-20	65.67	
1953-12-19	65.96		1953-12-18	66.37	
1953-12-17	66.50		1953-12-16	66.44	
1953-12-15	66.07		1953-12-14	65.72	
1953-12-13	65.54		1953-12-12	65.87	
1953-12-11	65.88		1953-12-10	65.69	
1953-12-09	65.71		1953-12-08	65.76	
1953-12-07	65.71		1953-12-06	65.64	
1953-12-05	65.88		1953-12-04	65.61	
1953-12-03	65.65		1953-12-02	65.82	
1953-12-01	66.01		1953-11-30	65.98	
1953-11-29	65.83		1953-11-28	66.05	
1953-11-27	65.96		1953-11-26	65.50	
1953-11-25	65.26		1953-11-24	65.06	
1953-11-23	65.20		1953-11-22	65.50	
1953-11-21	65.53		1953-11-20	65.40	
1953-11-19	65.57		1953-11-18	65.54	
1953-11-17	65.50		1953-11-16	65.45	
1953-11-15	65.54		1953-11-14	65.70	
1953-11-13	65.88		1953-11-12	65.95	
1953-11-11	65.91		1953-11-10	65.78	
1953-11-09	65.79		1953-11-08	65.77	
1953-11-07	66.00		1953-11-06	66.19	
1953-11-05	66.22		1953-11-04	66.13	
1953-11-03	65.89		1953-11-02	65.63	
1953-11-01	65.69		1953-10-31	65.65	
1953-10-30	65.47		1953-10-29	65.56	
1953-10-28	65.50		1953-10-27	65.36	
1953-10-26	65.42		1953-10-25	65.47	
1953-10-24	65.46		1953-10-23	65.35	
1953-10-22	65.63		1953-10-21	65.67	
1953-10-20	65.58		1953-10-19	65.54	
1953-10-18	65.49		1953-10-17	65.56	
1953-10-16	65.59		1953-10-15	65.53	
1953-10-14	65.65		1953-10-13	65.75	
1953-10-12	65.68		1953-10-10	65.20	
1953-10-09	65.35		1953-10-08	65.51	
1953-10-07	65.68		1953-10-06	65.66	
1953-10-05	65.41		1953-10-04	65.64	
1953-10-03	65.54		1953-10-02	65.53	
1953-10-01	65.66		1953-09-30	65.59	
1953-09-29	65.29		1953-09-28	65.05	
1953-09-27	65.12		1953-09-26	65.18	
1953-09-25	65.18		1953-09-24	65.30	
1953-09-23	65.59		1953-09-22	65.62	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1953-09-21	65.52		1953-09-20	65.06	
1953-09-19	64.91		1953-09-18	64.98	
1953-09-17	65.11		1953-09-16	65.07	
1953-09-15	64.91		1953-09-14	65.00	
1953-09-13	65.15		1953-09-12	65.12	
1953-09-11	64.93		1953-09-10	65.28	
1953-09-09	65.39		1953-09-08	65.35	
1953-09-07	65.25		1953-09-06	65.08	
1953-09-05	64.98		1953-09-04	64.89	
1953-09-03	64.76		1953-09-02	64.88	
1953-09-01	64.95		1953-08-31	64.92	
1953-08-30	64.85		1953-08-29	64.84	
1953-08-28	64.93		1953-08-27	65.00	
1953-08-26	64.02		1953-08-25	64.99	
1953-08-24	65.00		1953-08-23	65.06	
1953-08-22	65.17		1953-08-21	65.16	
1953-08-20	65.13		1953-08-19	65.12	
1953-08-18	65.11		1953-08-17	65.14	
1953-08-16	65.05		1953-08-15	65.01	
1953-08-14	64.90		1953-08-13	65.01	
1953-08-12	64.98		1953-08-11	64.98	
1953-08-10	65.00		1953-08-09	64.94	
1953-08-08	64.86		1953-08-07	64.82	
1953-08-06	64.88		1953-08-05	64.89	
1953-08-04	64.71		1953-08-03	64.87	
1953-08-02	64.85		1953-08-01	64.89	
1953-07-31	65.01		1953-07-30	65.01	
1953-07-29	64.87		1953-07-28	64.96	
1953-07-27	65.00		1953-07-26	64.96	
1953-07-25	64.96		1953-07-24	65.05	
1953-07-23	64.85		1953-07-22	64.72	
1953-07-21	64.76		1953-07-20	64.78	
1953-07-19	64.73		1953-07-18	64.73	
1953-07-17	64.93		1953-07-16	65.01	
1953-07-15	64.96		1953-07-14	64.85	
1953-07-13	64.80		1953-07-12	64.88	
1953-07-11	64.98		1953-07-10	65.04	
1953-07-09	64.99		1953-07-08	64.76	
1953-07-07	64.65		1953-07-06	64.61	
1953-07-05	64.65		1953-07-04	64.69	
1953-07-03	64.78		1953-07-02	64.62	
1953-07-01	64.70		1953-06-30	64.90	
1953-06-29	65.00		1953-06-28	64.93	
1953-06-27	64.93		1953-06-26	64.92	
1953-06-25	64.71		1953-06-24	64.83	
1953-06-23	64.98		1953-06-22	64.86	
1953-06-21	64.80		1953-06-20	64.56	
1953-06-19	64.48		1953-06-18	64.79	
1953-06-17	64.74		1953-06-16	64.55	
1953-06-15	64.74		1953-06-14	64.78	
1953-06-13	64.70		1953-06-12	64.76	
1953-06-11	65.02		1953-06-10	65.02	
1953-06-09	65.01		1953-06-08	64.60	
1953-06-07	64.93		1953-06-06	64.85	
1953-06-05	64.63		1953-06-04	64.58	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1953-06-03	64.92		1953-06-02	65.03	
1953-06-01	65.03		1953-05-31	64.76	
1953-05-30	64.54		1953-05-29	65.02	
1953-05-28	65.31		1953-05-27	65.27	
1953-05-26	65.10		1953-05-25	64.69	
1953-05-24	64.98		1953-05-23	64.97	
1953-05-22	64.78		1953-05-21	64.68	
1953-05-20	64.58		1953-05-19	64.68	
1953-05-18	64.66		1953-05-17	64.65	
1953-05-16	64.82		1953-05-15	64.90	
1953-05-14	65.10		1953-05-13	65.20	
1953-05-12	64.98		1953-05-11	64.71	
1953-05-10	64.77		1953-05-09	64.85	
1953-05-08	64.76		1953-05-07	64.80	
1953-05-06	64.84		1953-05-05	64.99	
1953-05-04	65.12		1953-05-03	65.07	
1953-05-02	64.81		1953-05-01	64.35	
1953-04-30	34.58		1953-04-29	64.83	
1953-04-28	64.83		1953-04-27	64.75	
1953-04-26	64.64		1953-04-25	64.41	
1953-04-24	64.86		1953-04-23	64.86	
1953-04-22	64.56		1953-04-21	64.80	
1953-04-20	64.85		1953-04-19	64.84	
1953-04-18	64.83		1953-04-17	64.79	
1953-04-16	64.62		1953-04-15	64.73	
1953-04-14	64.96		1953-04-13	64.88	
1953-04-12	64.73		1953-04-11	64.73	
1953-04-10	64.62		1953-04-09	64.60	
1953-04-08	64.82		1953-04-07	64.79	
1953-04-06	64.64		1953-04-03	64.67	
1953-04-02	64.93		1953-04-01	64.88	
1953-03-31	64.82		1953-03-30	65.02	
1953-03-29	65.08		1953-03-28	64.89	
1953-03-27	64.91		1953-03-26	65.50	
1953-03-25	65.11		1953-03-24	64.75	
1953-03-23	64.70		1953-03-22	64.80	
1953-03-21	64.69		1953-03-20	64.97	
1953-03-19	64.91		1953-03-18	64.52	
1953-03-17	64.91		1953-03-16	64.96	
1953-03-15	64.85		1953-03-14	65.07	
1953-03-13	65.10		1953-03-12	65.00	
1953-03-11	65.02		1953-03-10	65.81	
1953-03-09	65.33		1953-03-08	65.34	
1953-03-07	65.48		1953-03-06	65.43	
1953-03-05	65.04		1953-03-04	64.61	
1953-03-03	64.73		1953-03-02	65.04	
1953-03-01	65.22		1953-02-28	65.07	
1953-02-27	64.81		1953-02-26	64.40	
1953-02-25	64.95		1953-02-24	65.07	
1953-02-23	65.25		1953-02-22	65.26	
1953-02-21	65.20		1953-02-20	64.74	
1953-02-19	64.05		1953-02-18	65.02	
1953-01-25	64.97		1953-01-24	64.60	
1953-01-23	64.70		1953-01-22	64.76	
1953-01-21	64.74		1953-01-20	64.76	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1953-01-19	64.61		1953-01-18	64.58	
1953-01-17	65.07		1953-01-16	65.19	
1953-01-15	64.64		1953-01-14	64.55	
1953-01-13	64.67		1953-01-12	64.82	
1953-01-11	64.81		1953-01-10	64.66	
1953-01-09	64.70		1953-01-08	64.63	
1953-01-07	64.83		1953-01-06	64.67	
1953-01-05	64.62		1953-01-04	64.38	
1953-01-03	64.39		1953-01-02	64.38	
1953-01-01	64.58		1952-12-31	64.56	
1952-12-30	64.50		1952-12-29	64.43	
1952-12-28	64.68		1952-12-27	64.81	
1952-12-26	64.60		1952-12-25	64.61	
1952-12-24	64.58		1952-12-23	64.42	
1952-12-22	64.45		1952-12-21	64.49	
1952-12-20	64.51		1952-12-19	64.83	
1952-12-18	64.83		1952-12-17	64.59	
1952-12-16	64.37		1952-12-15	64.38	
1952-12-14	64.32		1952-12-13	64.37	
1952-12-12	64.41		1952-12-11	64.25	
1952-12-10	64.19		1952-12-09	64.10	
1952-12-08	64.11		1952-12-07	64.15	
1952-12-06	64.27		1952-12-05	64.23	
1952-12-04	64.42		1952-12-03	64.60	
1952-12-02	64.58		1952-12-01	64.70	
1952-11-30	64.78		1952-11-29	64.60	
1952-11-28	64.63		1952-11-27	64.51	
1952-11-26	64.16		1952-11-25	64.26	
1952-11-24	64.52		1952-11-23	64.45	
1952-11-22	64.20		1952-11-21	64.29	
1952-11-20	64.18		1952-11-19	64.00	
1952-11-18	63.92		1952-11-17	64.04	
1952-11-16	64.11		1952-11-15	64.09	
1952-11-14	63.97		1952-11-13	64.05	
1952-11-12	64.18		1952-11-11	64.08	
1952-11-10	64.26		1952-11-09	64.16	
1952-11-08	64.11		1952-11-07	64.22	
1952-11-06	64.08		1952-11-05	63.82	
1952-11-04	64.39		1952-11-03	64.54	
1952-11-02	64.32		1952-11-01	64.19	
1952-10-31	64.07		1952-10-30	64.15	
1952-10-29	64.42		1952-10-28	64.39	
1952-10-27	64.10		1952-10-26	64.12	
1952-10-25	64.34		1952-10-24	64.22	
1952-10-23	64.28		1952-10-22	64.34	
1952-10-21	64.63		1952-10-20	64.71	
1952-10-19	64.48		1952-10-18	64.25	
1952-10-17	64.38		1952-10-16	64.16	
1952-10-15	64.06		1952-10-14	64.16	
1952-10-13	64.01		1952-10-12	63.84	
1952-10-11	64.13		1952-10-10	64.30	
1952-10-09	64.22		1952-10-08	64.14	
1952-10-07	64.24		1952-10-06	64.17	
1952-10-05	64.01		1952-10-04	63.85	
1952-10-03	64.09		1952-10-02	64.08	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1952-10-01	63.68		1952-09-30	63.93	
1952-09-29	63.96		1952-09-28	63.73	
1952-09-27	63.89		1952-09-26	63.95	
1952-09-25	63.85		1952-09-24	64.02	
1952-09-23	63.98		1952-09-22	63.84	
1952-09-21	63.93		1952-09-20	93.84	
1952-09-19	63.74		1952-09-18	63.43	
1952-09-17	63.35		1952-09-16	63.54	
1952-09-15	63.63		1952-09-14	63.63	
1952-09-13	63.70		1952-09-12	63.73	
1952-09-11	63.82		1952-09-10	63.78	
1952-09-09	63.80		1952-09-08	63.85	
1952-09-07	63.92		1952-09-06	63.83	
1952-09-05	63.70		1952-09-04	63.74	
1952-09-03	63.63		1952-09-02	63.41	
1952-09-01	63.26		1952-08-31	63.27	
1952-08-30	63.43		1952-08-29	63.47	
1952-08-28	63.48		1952-08-27	63.54	
1952-08-26	63.61		1952-08-25	63.64	
1952-08-24	63.63		1952-08-23	63.70	
1952-08-22	63.72		1952-08-21	63.55	
1952-08-20	63.31		1952-08-19	63.40	
1952-08-18	63.43		1952-08-17	63.28	
1952-08-16	63.18		1952-08-15	63.00	
1952-08-14	63.12		1952-08-13	63.26	
1952-08-12	63.20		1952-08-11	63.07	
1952-08-10	62.94		1952-08-09	62.87	
1952-08-08	63.04		1952-08-07	63.15	
1952-08-06	63.18		1952-08-05	63.16	
1952-08-04	62.95		1952-08-03	63.01	
1952-08-02	63.02		1952-08-01	63.21	
1952-07-31	63.28		1952-07-30	63.15	
1952-07-29	63.15		1952-07-28	63.11	
1952-07-27	63.14		1952-07-26	63.13	
1952-07-25	63.18		1952-07-24	63.33	
1952-07-23	63.29		1952-07-22	63.11	
1952-07-21	63.18		1952-07-20	63.31	
1952-07-19	63.50		1952-07-18	63.54	
1952-07-17	63.61		1952-07-16	63.57	
1952-07-15	63.55		1952-07-14	63.50	
1952-07-13	63.58		1952-07-12	63.65	
1952-07-11	63.52		1952-07-10	63.37	
1952-07-09	63.42		1952-07-08	63.38	
1952-07-07	63.41		1952-07-06	63.54	
1952-07-05	63.58		1952-07-04	63.50	
1952-07-03	63.36		1952-07-02	63.35	
1952-07-01	63.40		1952-06-30	63.34	
1952-06-29	63.27		1952-06-28	63.34	
1952-06-27	63.33		1952-06-26	63.24	
1952-06-25	62.87		1952-06-24	62.95	
1952-06-23	63.18		1952-06-22	63.13	
1952-06-21	63.04		1952-06-20	63.17	
1952-06-19	63.13		1952-06-18	62.95	
1952-06-17	62.88		1952-06-16	62.77	
1952-06-15	62.95		1952-06-14	62.90	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1952-06-13	62.90		1952-06-12	62.80	
1952-06-11	63.03		1952-06-10	62.89	
1952-06-09	62.72		1952-06-08	62.61	
1952-06-07	62.82		1952-06-06	62.71	
1952-06-05	62.76		1952-06-04	62.91	
1952-06-03	62.79		1952-06-02	62.83	
1952-06-01	62.82		1952-05-31	62.71	
1952-05-30	62.69		1952-05-29	62.82	
1952-05-28	62.77		1952-05-27	62.65	
1952-05-26	62.69		1952-05-25	62.59	
1952-05-24	62.47		1952-05-23	62.59	
1952-05-22	62.69		1952-05-21	62.63	
1952-05-20	62.36		1952-05-05	62.04	
1952-02-27	62.35		1952-01-16	63.17	
1951-12-04	62.33		1951-10-09	62.92	
1951-08-14	62.33		1951-06-20	61.15	
1951-05-22	61.21		1951-01-24	61.56	
1950-11-15	61.19		1950-09-13	60.85	
1950-07-25	60.70		1950-05-11	60.76	
1950-04-04	60.01		1950-02-01	60.53	
1949-12-06	60.02		1949-09-20	59.54	
1949-07-27	59.70		1949-06-07	59.77	
1949-05-03	59.52		1949-03-01	59.68	
1949-01-04	59.42		1948-11-24	58.95	
1948-10-20	59.16		1948-09-22	58.56	
1948-08-25	58.32		1948-07-28	58.12	
1948-06-23	57.73		1948-06-02	57.95	
1948-05-05	57.56		1948-04-07	57.27	
1948-03-10	58.08		1948-02-11	58.03	
1948-01-07	57.77		1947-12-10	57.83	
1947-11-19	58.06		1947-10-22	57.48	
1947-08-27	57.36		1947-07-30	57.00	
1947-07-02	57.39		1947-06-03	57.27	
1947-05-14	57.33		1947-04-16	57.53	
1947-03-25	57.36		1947-01-28	57.85	
1946-12-27	57.39		1946-12-07	57.58	
1946-11-30	57.65		1946-11-16	57.35	
1946-11-09	57.50		1946-11-02	57.36	
1946-10-25	57.20		1946-10-19	57.46	
1946-10-12	57.10		1946-10-05	57.46	
1946-09-12	57.45		1946-09-05	57.03	
1946-08-29	57.14		1946-08-22	57.21	
1946-08-15	56.85		1946-08-09	56.46	
1946-07-31	57.00		1946-07-25	57.07	
1946-07-18	56.68		1946-07-11	56.79	
1946-07-03	57.11		1946-06-27	56.90	
1946-06-20	56.64		1946-06-13	56.96	
1946-06-06	56.70		1946-05-29	56.95	
1946-05-23	56.73		1946-05-16	56.71	
1940-02-01	60.53				

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

Num Tests	# 4-10 pCi/L	# > 10 pCi/L	Avg pCi/L	Max pCi/L
234	95	12	4.1	19.5

Federal EPA Radon Zone for MILWAUKEE County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 53172

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	6.675 pCi/L	25%	75%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Wisconsin Well Construction Report File

Source: Department of Natural Resources

Telephone: 608-266-0153

In the past, not all latitude/longitudes were accurate. Many were protracted from centroid (center of the quarter sections given in PLSS). The ones that were not accurate were removed from the well database.

OTHER STATE DATABASE INFORMATION

RADON

State Database: WI Radon

Source: Department of Health & Family Services

Telephone: 608-266-1865

Wisconsin Measurement Summary

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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**APPENDIX D
FOIA RESPONSES**



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

OCT - 8 2014

REPLY TO THE ATTENTION OF:
LP-9J

Ms. Jennifer Rovzar
DAI Environmental, Inc.
27834 North Irma Lee Circle
Lake Forest, Illinois 60045

RE: Freedom of Information Act (FOIA) Request, Number EPA-R5-2015-000207

Dear Ms. Rovzar:

This letter is the response of the U.S. Environmental Protection Agency, Region 5, Land and Chemicals Division (LCD) to your FOIA request received on October 7, 2014. You requested records on the address 2410 10th Avenue, South Milwaukee, Wisconsin (possible name 7507 W Bradley Rd., LLC.)

We have searched our records and found no records responsive to your request.

If you consider this response to be a denial of your request, you may appeal it in writing to EPA's National Freedom of Information Officer at the following address: EPA, FOIA and Privacy Branch, 1200 Pennsylvania Avenue, N.W. (2822T), Washington, DC 20460. However, note that only items mailed through the U.S. Postal Service may be delivered to this address. If you are submitting your appeal via hand delivery, courier service or overnight delivery, address it to National Freedom of Information Officer, EPA, 1301 Constitution Avenue, N.W., Room 6416J, Washington, DC 20004. You also may submit an appeal by e-mail to hq.foia@epa.gov. Your appeal must be made in writing and submitted no later than 30 calendar days from the date of this letter. EPA will not consider appeals received after the 30 calendar day limit. The appeal letter should include the "EPA-R5" number listed above. For quickest possible handling, the appeal letter and envelope should be marked "Freedom of Information Act Appeal."

Please note the following general information:

- The U.S. EPA Region 5 office administers Federal environmental laws in the States of Illinois, Indiana, Michigan, Minnesota, Ohio, and Wisconsin.
- Region 5's Land and Chemicals Division administers Federal programs mainly under the Resource Conservation and Recovery Act (RCRA), the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA), the Toxic Substances Control Act (TSCA), and the Toxics Release Inventory program of the Emergency Planning and Community Right-to-Know

Act (EPCRA). LCD does not administer the Federal Superfund, Air or Water programs; thus, if you requested information from those programs, they will respond separately unless noted.

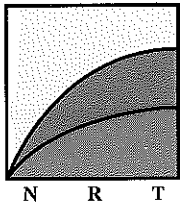
- Each State has an environmental office that in some cases enforces some Federal environmental laws jointly with, or on behalf of, U.S. EPA. They also enforce their own State environmental laws. Thus States may have information of interest to you that we do not have. Enclosed is a list of State FOIA contacts, in case you wish to contact a State agency for information in their files. Also enclosed is a list of State contacts in the RCRA Underground Storage Tanks (UST) and Leaking Underground Storage Tanks (LUST) programs.
- U.S. EPA publishes a great deal of environmental information in searchable databases on the internet, available at no cost, via its Envirofacts webpage, www.epa.gov/enviro/. Envirofacts has links to over 20 databases with information collected by Air, Water, Superfund, RCRA, and TSCA programs, facility enforcement history, and the Toxics Release Inventory. Note that if EPA makes information available to you via its websites, we generally are not required to provide that information via FOIA, and we generally will not do so. For instance, TRI data often are of interest to the public, but because EPA puts all TRI data on Envirofacts, we won't provide printed reports from that database for you. Thus, it is important that you visit the Envirofacts site to search for information on sites of interest. Also, enclosed is a list of general EPA internet sites that provide various information that also may be of interest.

Please contact Arthur N. Lubin of my staff at (312) 886-6226 or by email at Lubin.Arthur@epa.gov if you have any questions regarding this response.

Sincerely,



Thomas J. Crosetto
Chief, Internal Services Section



**Natural
Resource
Technology, Inc.**

September 22, 1997
(1098)

Mr. Mike Farley
LUST Program Assistant
Wisconsin Department of Natural Resources
Southeast District - Annex Building
Post Office Box 12436
4041 North Richards Street
Milwaukee, Wisconsin 53212

RE: REQUEST FOR CASE CLOSURE

Sunrise Plaza West, 1009 Marquette Avenue and 2410 to 2424 10th Avenue,
South Milwaukee, Wisconsin;
PECFA Claim No. 53172-2506-24
LUST I.D. No. 03-41-099853
Facility ID No. 241828620

RECEIVED

SEP 30 1997

D.N.R. SED Hqtrs.
Milwaukee, WI

Dear Mr. Farley:

On behalf of Nevac Incorporated (NEVAC), Natural Resource Technology (NRT) is submitting the following letter to request case closure of the above-referenced site (Figures 1 and 2). Summarized herein are results of investigation, remediation and groundwater monitoring of petroleum impacts at the site. Recent groundwater monitoring, conducted in accordance with previously submitted remedial action documentation, has established post-remediation trends documenting improvement and subsequent stabilization in groundwater impacts at the site. Based on the current dissolved-phase petroleum hydrocarbon groundwater concentrations, NRT requests case closure for the site.

SITE INVESTIGATION AND REMEDIAL ACTION DOCUMENTATION

In October of 1988, STS Consultants, Ltd. (STS) conducted an investigation in the former above ground storage tank (AST) area located along the eastern site boundary. The *Phase II Environmental Reconnaissance Report* was forwarded to the Wisconsin Department of Natural Resources (WDNR) as notification of a release of a hazardous substance. In May of 1995, NRT conducted a Phase I Environmental Site Assessment (ESA) of the Sunrise Plaza property and revealed that at least two former fuel oil underground storage tanks (USTs) were previously located west of the current shopping structure.

Mr. Mike Farley
September 22, 1997
Page 2

NRT conducted further investigation and subsequent remedial activities in both the eastern former AST (PECFA eligible) and the western former UST (PECFA ineligible) areas of the site. The following environmental investigation, remedial design, and remedial documentation reports were previously completed by NRT for the former AST area:

- *Phase I Environmental Site Assessment*, April 3, 1995;
- *Work Plan for Site Investigation/Remediation Action Plan*, March 27, 1996;
- *Site Investigation and Remedial Action Plan*, August 13, 1996;
- *Remedial Alternatives Evaluation* (DILHR transmittal), August 21, 1996;
- *Contract Documents and Specifications for Remediation Construction*, October 1, 1996; and
- *Remedial Documentation Report*, January 15, 1997.

The following reports, some of which are also included in the above-referenced list of reports submitted for the former AST area, were previously completed by NRT for the former UST area:

- *Phase I Environmental Site Assessment*, April 3, 1995;
- *Work Plan for Site Investigation/Remediation Action Plan*, March 27, 1996;
- *UST Closure Assessment, Site Investigation, and Remedial Action Plan*, September 13, 1996;
- *Contract Documents and Specifications for Remediation Construction*, October 1, 1996; and
- *Remedial Documentation Report - UST Area*, February 12, 1997.

This report is intended to act as a request for site closure in both the former AST and UST areas of the site. The results of previous site investigation and remediation activities, as documented in the aforementioned NRT reports, are summarized in the following sections. In general, site soils are variable and include silty clay and silt with discontinuous sand seams. Depth to groundwater ranges between two and eight feet below land surface (BLS), and groundwater flow direction is variable, trending most recently to the northwest. Results of baildown recovery tests previously conducted at the site indicate hydraulic conductivity (K) values ranging from approximate 1.1×10^{-6} feet per minute (ft/min) to 1.2×10^{-4} ft/min.

SOIL INVESTIGATION

Former AST Area

As presented in NRT's *Site Investigation and Remedial Action Plan* (August 13, 1996), NRT completed advancement of 11 soil borings and three groundwater monitoring wells near the eastern property boundary (former AST-area) to assess soil and groundwater impacts in that area.



Mr. Mike Farley
September 22, 1997
Page 3

Former AST area soil boring and monitoring well locations are illustrated on Figure 3. Former AST area soil boring analytical results are included on Table 1.

Based on field observations and analytical results, soil impacts above the NR 720 residual contaminant level (RCL) established for diesel range organic compounds (DRO) were identified in samples ranging in depth from one to seven feet BLS in soil borings SB-101, SB-108, and SB-120. The lateral extent of soil impacts appeared defined to the north, west and south. Elevated PID responses indicated that soil impacts extended as far east as monitoring well MW-1, possibly extending beneath the utility corridor to the east of MW-1.

As indicated in NRT's *Remedial Documentation Report* (January 15, 1997), a total of 593.94 tons (approximately 400 cubic yards) of impacted soil was excavated in October 1996 as a source zone remediation measure along the eastern property boundary (excavation E1). Soil from the excavation was transported Superior's Glacier Ridge Landfill for treatment through bioremediation. Figure 4 depicts the location of excavation E1, and also includes the location of confirmation soil samples and DRO analytical results. Tables 2 and 3 provide a summary of excavation confirmation analytical data for excavation E1.

Excavation sidewall and base sample analytical results confirm that soil impacts remain in-place along the eastern edge of the excavation adjacent to the utility corridor, where excavation was not practical or safe. Sidewall samples E1-SW2, E1-SW3, and E1-SW4 exceeded the NR 720 RCL of 100 milligrams per kilogram (mg/kg) for DRO. However, other confirmation samples obtained from the excavation base and the north, west, and south sidewalls showed either low contaminant levels considerably below applicable standards or no detection's above the laboratory method detection limit.

Concentrations of polynuclear aromatic hydrocarbons (PAHs) reported near the utility corridor in excavation sidewall sample E1-SW3 (Table 3) are more than 15 times less than WDNR suggested generic RCLs for protection of human health through direct contact at non-industrial sites. Low PAH concentrations indicate that human health would not be endangered in the event of future excavation in or near the utility corridor and remaining soil impacts.

Based on the presence of low-conductivity silty clay and silts in the vicinity of the former ASTs, and soil concentrations reported in eastern sidewall samples, it is estimated that less than 45 cubic yards of impacted material remains in place along the utility corridor. Based on the proximity of utilities along the eastern property boundary, impacted soil has been excavated to the extent practical.

Former UST Area

As summarized in NRT's *UST Closure Assessment, Site Investigation and Remedial Action Plan (September 13, 1996)*, one 1,000 gallon fuel oil UST was permanently closed by removal at the site on March 28, 1996. Field observations made by NRT during the UST closure indicated that a release from the UST system had occurred; however, laboratory analysis of soil samples collected from the excavation following the tank removal (S Base and N Base) showed that residual soil impacts did not extend significantly into the native soil surrounding the former UST backfill materials. During April and May 1996, NRT completed 11 soil borings and one groundwater monitoring well along the west side of the shopping center building (former UST area) to assess soil and groundwater impacts in that area. Former UST area soil boring and monitoring well locations are illustrated on Figure 5. UST area soil boring analytical results are included on Table 4.

Based on field observations and analytical results, three areas along the west side of the shopping center (believed to possibly represent former UST locations) were identified as areas where residual DRO concentrations were greater than the NR 720 RCL established for DRO (100 mg/kg). Subsequently, a total of 255 tons (approximately 150 cubic yards) of impacted soil was excavated from two areas (E2 and E3) west of the current shopping center building in October 1996 and transported to Superior's Glacier Ridge Landfill for treatment through bioremediation. Figures 6 and 7 depict the location of excavations E2 and E3, respectively, and include the location and DRO analytical results of confirmation soil samples collected from excavation sidewalls and bases. Tables 5 and 6 provide a summary of excavation confirmation analytical data for excavations E2 and E3.

Excavation sidewall and base sample analytical results confirm that remaining soil contained contaminant levels ranging from considerably below applicable standards to non detection's.

The area of impacts beneath and around the 1,000 gallon tank (removed in March, 1996) was not excavated based on tank closure assessment samples in which DRO levels were below the NR 720 RCL. In addition, DRO was not detected in adjacent boring SB-112. The low level impacts did not warrant remediation in this area.

GROUNDWATER MONITORING

Four sampling events (May 21, 1996, January 21, 1997, April 14, 1996, and July 17, 1997) have been conducted by NRT. Groundwater analytical results from all four sampling events are depicted in sequential order on Figure 8. Laboratory analytical results are summarized on Tables 7 and 8. Table 9 includes a summary of historic groundwater depths and elevations. With the exception of

the May 21, 1996 groundwater laboratory analytical reports, groundwater analytical reports and chain-of-custody documentation are included in Appendix A. The May 21, 1996 laboratory reports are available in previously-referenced site investigation documents. Biodegradation parameter field measurements collected during the July 17, 1997 groundwater sampling event are included on a Groundwater Monitoring Field Form presented in Appendix B.

Groundwater Analytical Results

Groundwater samples collected on May 21, 1996 (prior to excavation of site soils), were submitted for laboratory analysis of volatile organic compounds (VOCs), and DRO. Groundwater analytical results from MW-1 indicated a naphthalene concentration of 140 micrograms per liter ($\mu\text{g/L}$), which is above the WAC Ch. NR 140 Enforcement Standard (ES) established for naphthalene ($40 \mu\text{g/L}$). Groundwater analytical results from MW-4 indicated concentrations of benzene ($58 \mu\text{g/L}$) and naphthalene ($310 \mu\text{g/L}$), which are also above established NR 140 ESs ($5 \mu\text{g/L}$ and $40 \mu\text{g/L}$, respectively). Groundwater concentrations greater than NR 140 Preventive Action Limits (PALs), but less than or equal to ESs were also reported in MW-1 ($1 \mu\text{g/L}$ benzene), and MW-4 ($140 \mu\text{g/L}$ ethylbenzene) during the first sampling event. Additional VOCs detected in MW-1 and MW-4 were below established PALs. VOCs were not detected in MW-2 or MW-3 during the first groundwater sampling event.

The second groundwater sampling event (January 21, 1997) took place following the aforementioned excavation of over 800 tons of impacted soils from three separate on-site excavations (E1, E2, and E3). Groundwater samples collected from MW-1, MW-2, and MW-4A (installed to replace MW-4 which was removed during soil excavation) were submitted for laboratory analysis of petroleum volatile organic compounds (PVOCs), PAHs, and DRO. MW-3 could not be located for sample collection during the January sampling event due to snow cover. Groundwater analytical results from MW-1 and MW-4A indicated a reduction in overall PVOC concentrations following soil excavation. PVOC and PAHs were detected at concentrations below NR 140 ESs in groundwater collected during the second sampling event. Groundwater analytical results from MW-1 indicated a benzene concentration ($0.7 \mu\text{g/L}$) greater than the established NR 140 PAL ($0.5 \mu\text{g/L}$). Additional PVOCs and PAHs detected in MW-1, MW-2, and MW-4A were below established PALs.

During the third sampling event (April 14, 1997), groundwater was again submitted for laboratory analysis of PVOCs, PAHs, and DRO. April 14, 1997 analytical results were below NR 140 ESs established for compounds analyzed, indicating stabilization of groundwater concentrations. A benzene concentration of $0.7 \mu\text{g/L}$ and a naphthalene concentration of $27 \mu\text{g/L}$ (greater than established NR 140 PALs) were reported in MW-1. Groundwater analytical results from MW-3 indicated a benzo (a) pyrene concentration ($0.07 \mu\text{g/L}$) above the NR 140 PAL of $0.02 \mu\text{g/L}$. Additional PVOCs and PAHs detected in MW-1, MW-2, MW-3, and MW-4A were below established PALs.

Groundwater samples collected most recently (July 17, 1997) from site monitoring wells MW-1 through MW-4A were submitted for laboratory analysis of PVOCs and PAHs. July 17, 1997 analytical results are below NR 140 ESs for the third successive groundwater sampling event, further establishing the relative stabilization of dissolved-phase petroleum hydrocarbons in site groundwater. Groundwater analytical results from MW-1 indicate a benzene concentration of 0.65 µg/L and a naphthalene concentration of 33 µg/L (above NR 140 PALs). Groundwater analytical results from MW-2 indicate a benzo (a) pyrene concentration of 0.065 µg/L, also above the NR 140 PAL. Additional PVOCs and PAHs detected in MW-1, MW-2, MW-3, and MW-4A are below established PALs.

Generally, the results of groundwater sampling conducted at the site during just over one year of groundwater monitoring indicate that petroleum impacts, greatest in the proximity of former monitoring well MW-4 (replaced by MW-4A following excavation in the UST area during fall of 1996), have decreased following soil excavation and remained below NR 140 ESs at generally stable concentrations since January 21, 1997. Naphthalene in MW-1 has likewise decreased and remained below NR 140 ESs since January 21, 1997. Groundwater concentrations reported in MW-2 and MW-3 (located less proximal to the original soil impacts) have remained relatively stable since inception of groundwater sampling on May 21, 1996.

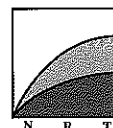
Groundwater Flow Direction

Based on the calculated groundwater elevations from MW-1, MW-2, and MW-3, the direction of groundwater flow in the area of the former ASTs appears to be to the northwest. Historically, when elevations calculated for MW-4 are considered, the overall trend of groundwater flow across the site is to the east. Variations in the groundwater levels in the former AST area may be due to the presence of fill materials, buried utilities near the monitoring wells, and building backfill materials associated with the bank property to the north.

Biodegradation Parameter Monitoring

The purpose of groundwater biodegradation data collection is to characterize the in-situ groundwater environment as it relates to organic chemical biodegradation and natural attenuation. Field measurements of dissolved oxygen (DO), reduction-oxidation (redox) potential, sulfate, nitrate, temperature, conductivity, and pH were conducted by NRT in conjunction with groundwater sampling on July 17, 1997.

Monitoring of passive biodegradation parameters has identified relatively high DO (greater than 1.0 parts per million (ppm)) in monitoring wells MW-2 and MW-4A. Likewise, depleted DO concentrations (less than 1.0 ppm) were noted in well locations MW-1 and MW-3. Depleted DO



concentrations in MW-1 and MW-3 indicate that DO concentrations are being utilized for aerobic respiration immediately upgradient of MW-1, and are then rebounding in the area between MW-1 and MW-2 possibly due to a reduction in dissolved-phase hydrocarbons, and a change to predominately anaerobic biodegradation processes. Redox potentials measured in site wells generally support conclusions drawn from DO data with redox potentials ranging from 83 millivolts (mV) in MW-1 (oxygen depleted) to 365 mV in MW-2 (relatively high oxygen concentration).

Nitrate concentrations measured in site monitoring wells indicate a depletion of nitrates in the vicinity of MW-1 (0 ppm nitrate) possibly due to utilization by anaerobic metabolism. Nitrate concentrations measured in MW-2 (0.1 ppm) indicate a slight increase in nitrate levels between MW-1 and MW-2. Sulfate concentrations, however, are conversely depleted in MW-2 (25 ppm) when compared to concentrations in MW-1 (75 ppm), indicating a possible switch from anaerobic utilization of nitrate to sulfate within the area between MW-1 and MW-2.

Cumulative evaluation of biodegradation parameters indicate that aerobic and anaerobic (utilizing nitrate) biodegradation is taking place upgradient of MW-1, in the vicinity of the utility corridor and remaining soil impacts. Anaerobic biodegradation processes utilizing sulfate as an alternative electron receptor appear to be causing a reduction in sulfate concentrations in the distance between MW-1 and MW-2.

CONCLUSIONS AND RECOMMENDATION FOR CASE CLOSURE

Based on the results of previous site investigation, remediation, and documentation of decreasing and more recent stabilization in dissolved-phase petroleum hydrocarbon impacts in groundwater, NRT requests case closure for the site pursuant to NR 726. The following conclusions are presented in support of case closure:

- Removal of over 800 tons of impacted soil has provided source remediation to the extent practical at the site. However, based on data collected during the site investigation and remediation, residual subsurface petroleum impacts remain in a limited area near the eastern property boundary and utility corridor.
- The asphalt surface covering the remaining soil impacts has reduced the amount of infiltration and groundwater recharge in this area. Groundwater monitoring has indicated that groundwater quality is not threatened by the remaining impacts. Additionally, direct contact through ingestion of soil or inhalation of particulate matter will not likely be a



threat to human health. The existing asphalt parking surface acts as an on-site engineering control to provide for the protection of groundwater and human health (by eliminating direct contact with remaining soil impacts under normal circumstances).

- Concentrations of PAHs reported near the utility corridor in excavation sidewall sample E1-SW3 (Table 3) are more than 15 times less than WDNR suggested generic RCLs for protection of human health through direct contact at non-industrial sites. Low PAH concentrations indicate that human health would not be endangered in the event of future excavation in or near the utility corridor and remaining soil impacts.
- Over one year of groundwater monitoring has provided documentation of the reduction and subsequent stabilization of groundwater impacts following excavation of hydrocarbon source zone soils. Groundwater analytical data from MW-1 indicates that groundwater concentrations immediately beneath remaining impacted soils are below NR 140 ESs. Source zone impacted soil removal and low hydraulic conductivity's (approximately 1.1×10^{-6} ft/min to 1.2×10^{-4} ft/min), combined with the processes of natural attenuation, have resulted in the relative stabilization of groundwater impacts and have eliminated the risk of groundwater concentrations which are greater than established NR 140 ESs.
- As documented in remedial documentation reports submitted for the subject facility in January 15, 1997 (former AST area) and February 12, 1997 (former UST area), all former ASTs and USTs have been removed from the site. The removal of site storage tanks has eliminated the risk of future petroleum releases.

Mr. Mike Farley
September 22, 1997
Page 9

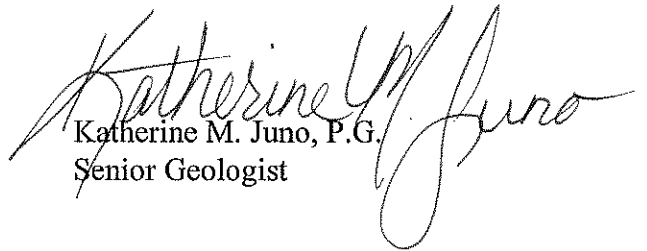
NEVAC and NRT anticipate WDNR approval of case closure for the Sunrise Plaza West. Please do not hesitate to contact either of the undersigned should you have any additional questions regarding the site.

Sincerely,

NATURAL RESOURCE TECHNOLOGY, INC.



Tammi L. Nagel
Hydrogeologist



Katherine M. Juno, P.G.
Senior Geologist

cc: Ms. Barrie Springhetti, NEVAC, Inc. (w/enc.)
Mr. Marc Vaccaro, NEVAC, Inc. (w/enc.)

Attachments:

- Figure 1 - Site Location Map
- Figure 2 - Site Vicinity
- Figure 3 - Soil Boring and Monitoring Well Locations (Former AST Area)
- Figure 4 - Excavation "E1" Confirmation Sample Locations and DRO Concentrations (Former AST Area)
- Figure 5 - Soil Boring and Monitoring Well Locations (Former UST Area)
- Figure 6 - Excavation "E2" Confirmation Sample Locations and DRO Concentrations (Former UST Area)
- Figure 7 - Excavation "E3" Confirmation Sample Locations and DRO Concentrations (Former UST Area)
- Figure 8 - Groundwater Analytical Map (Former UST/AST Area)
- Table 1 - Soil Boring Analytical Results (Former AST Area)
- Table 2 - Excavation "E1" Confirmation Soil Analytical Summary - DRO and PVOCs (Former AST Area)
- Table 3 - Excavation "E1" Confirmation Analytical Summary - PAHs (Former AST Area)
- Table 4 - Soil Boring Analytical Results (Former UST Area)
- Table 5 - Excavation "E2" and "E3" Confirmation Analytical Summary - DRO and PVOCs (Former UST Area)
- Table 6 - Excavation "E2" and "E3" Confirmation Analytical Summary - PAHs (Former UST Area)
- Table 7 - Groundwater Analytical Results - DRO and VOCs (Former AST and UST Areas)
- Table 8 - Groundwater Analytical Results - PAHs (Former AST and UST Areas)
- Table 9 - Groundwater Elevation Data (Former AST and UST Areas)
- Attachment A - Groundwater Laboratory Analytical Reports
- Attachment B - Groundwater Monitoring Field Form (July 17, 1997)

[1098elsreq.LTR]

Natural
Resource
Technology



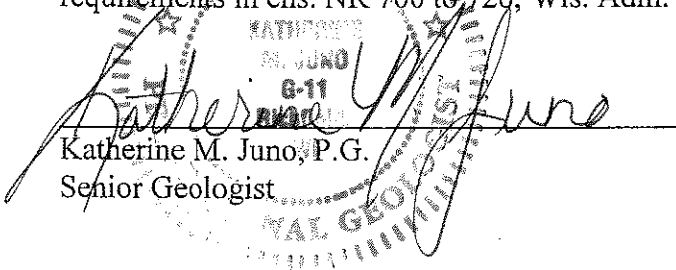
N R T

"I, Tammi L. Nagel, hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03 (1), Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."



Tammi L. Nagel
Hydrogeologist

"I, Katherine M. Juno, hereby certify that I am a geologist as that term is defined in s. NR 712.03 (1), Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."



Katherine M. Juno, P.G.
Senior Geologist



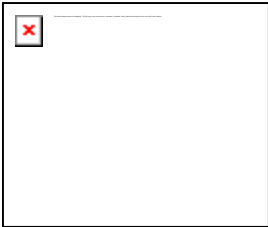
Jennifer Rovzar

From: Jackie Ove <ove@smwi.org>
Sent: Tuesday, October 07, 2014 8:40 AM
To: Jennifer Rovzar
Cc: Martin Zabkowicz
Subject: RE: Freedom of Information Act Request

Regarding your request for information on 2410-2424 10th Avenue, South Milwaukee , WI 53172, the health department does not have any records on this property.

Sincerely,
Jackie Ove

Jacqueline Ove, RN
Public Health Administrator/ Health Officer
Emergency Management Director
City Of South Milwaukee
2424 15th Avenue
South Milwaukee, WI 53172
414-768-8055
414-768-5720 Fax
ove@smwi.org



Confidential: This is a transmission from the City of South Milwaukee and may contain information, which is confidential and proprietary. If you are not the addressee, any disclosure, copying or distribution or use of the contents of this message is expressly prohibited. If you have received this transmission in error, please destroy it and notify us immediately at 414-762-2222.

Caution: Internet and e-mail communications are the City of South Milwaukee's property and the City of South Milwaukee reserves the right to retrieve and read any message created, sent and received. The City of South Milwaukee reserves the right to monitor messages by authorized City of South Milwaukee Personnel at any time without further consent.

From: Jennifer Rovzar [<mailto:rovzar@daienv.com>]
Sent: Monday, October 06, 2014 2:26 PM
To: James Shelenske; Jackie Ove; Steve Petery
Subject: Freedom of Information Act Request

To Whom It May Concern,

Please let this serve as my Freedom of Information Act Request form for the following property:

2410-2424 10th Avenue, South Milwaukee, WI 53172

Jennifer Rovzar

From: Janet Talaska <talaska@smwi.org>
Sent: Tuesday, October 07, 2014 10:45 AM
To: Jennifer Rovzar
Subject: Open Record Request for 2410 10th Avenue

Ms. Rovzar,

Your request for copies of documents pertaining to 2410 10th Avenue in the city of South Milwaukee has been forwarded to me. The building file is quite large with many documents that may or may not pertain to your request. I would ask that you or your representative view the file in our office at 2424 15th Avenue during regular business hours, (Mon. – Fri. 8 a.m. to 5 p.m.), to determine which documents are relevant. If the number of documents requested is relatively small, copies can be made the same day. If many copies are requested, there may be a day or two delay, depending on staffing levels.

The fee is \$.25 per page for documents up to 11 x 17 inches in size. Documents larger than that range from \$2.00 to \$5.00 depending on size.

Contact me if you have questions regarding this information.

Janet

Janet Talaska

City of South Milwaukee
Assessor's Office
Inspection Department
Ph: 414-768-8052
Fax: 414-768-8068

2418-20-22 10th Ave.

CITY OF SOUTH MILWAUKEE, WISCONSIN

PERMIT

Permit No. 11544

INSTALL OIL TANKS

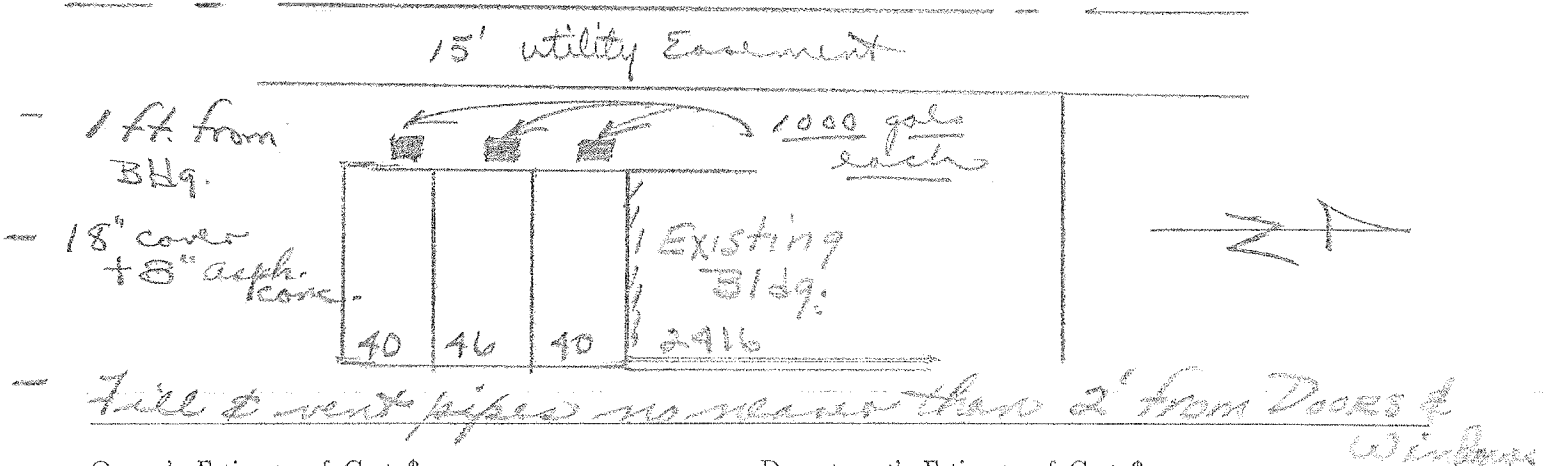
TO CONSTRUCT AN ACCESSORY BUILDING

Permission is hereby granted to John Stelzle Construction (Name) to construct a 3 - 1000 gal Fuel Oil Tanks W/G West of For: OWNER Carolas (Bill Carney) ADDRESS 1005 Fairview Court Bldgs LOCATION OF STRUCTURE 2418-20-22 10th Ave

Required data and exhibits have been presented to this office, and it has been determined that construction conforming to the following standards will be acceptable, subject to inspection approvals and those applicable requirements of the South Milwaukee Code.

Lot Description Lot Size Zone Bldg. Size 126' X 100' Bldg. Height Type of Construction Place U/G - 3/1000 gal. Fuel Oil Tanks Type of Foundation Sand or Bank Run gravel Required Clear Yard Spaces: Proposed: 16 Ft. From Rear Lot Line 74' to East Side of tanks Ft. Ft. From Side Lot Line Ft. Ft. From Front Lot Line Ft. Ft. From Principal Building 1 Ft. 2' Ft.

SITUATION PLAN AND REMARKS



Owner's Estimate of Cost \$ Department's Estimate of Cost \$

FEE: Building \$ 30.00

TOTAL \$ 30.00

Occupancy

AUG 3 1970

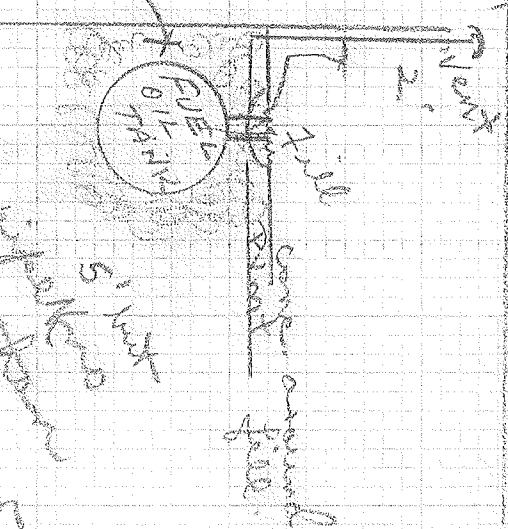
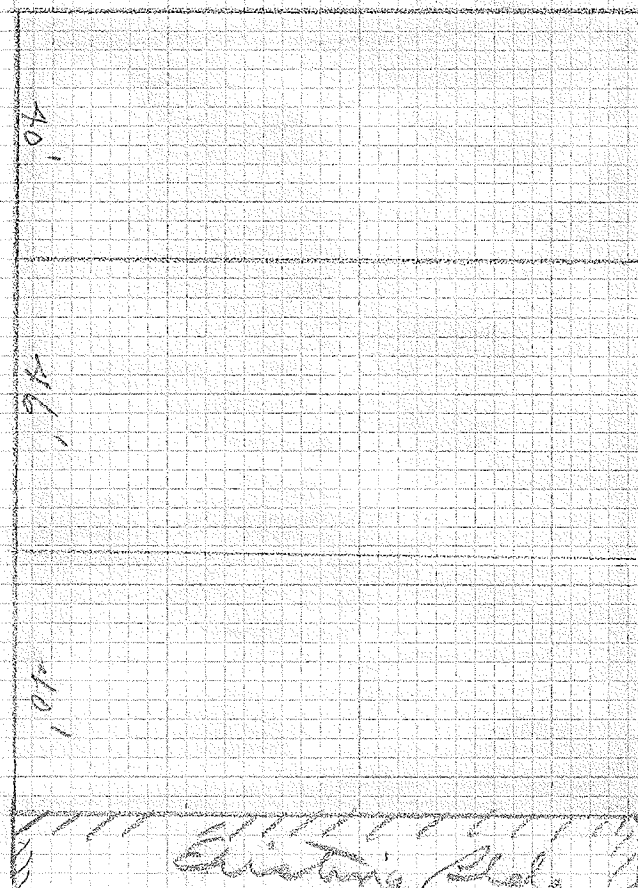
I AGREE to perform the above work according to the above statements and to comply in all respects with applicable rules and ordinances of the City of South Milwaukee.

PERMIT GRANTED

Signature of Building Inspector

BUILDING INSPECTOR

June 5, 1970



2 1/2" x 1/2" x 1/2" (circled)
 1/2" x 1/2" x 1/2" (circled)
 1/2" x 1/2" x 1/2" (circled)

6054
 18" w/ 8" of appl. core
 18" w/ 1/6" x 1/6" core
 3' w/ well to ground
 exactly

CITY OF SOUTH MILWAUKEE
APPLICATION FOR ELECTRICAL PERMIT

PERMIT NO. **E-6185**
 Date **8-2-** 19 **78**

TO THE ELECTRICAL INSPECTOR:

The undersigned hereby applies for a permit for the execution of electrical installation as hereinafter prescribed.

1. Location 2410 10th AVE SUNBRITE CLEANERS
(Give exact street and number. Do not give corner.)
 2. Elec. Contractor R. J. COCCINATE Address 1125 MARION
 3. Owner or Agent _____ Address _____
 4. Tenant _____ Address or Apt. No. _____
 5. What is occupancy of the building? Bas
 6. Is building now under construction? _____ Or being remodeled? _____ Or altered? _____ Or will this electrical installation serve as additional or new occupancy in this building? _____
- UNLESS QUESTIONS NUMBERED 1-7 ARE ANSWERED IN FULL, PERMIT WILL NOT BE ISSUED.** The questions "Or being remodeled?", "Or altered?" shall be construed to mean that other work is being done on the premises by other building crafts but does not include minor repairs.
7. Inspect Wiring new, 19____; Inspect Fixtures _____, 19____

Section 17.08 Permit fees. Fees for electrical installations shall be as follows:

	Number	Rate	Fee
1. Temporary Service, 6 months or less		6.00	
2. Service Switch, 0-100 Amp., one meter		4.00	
3. Service Switch, 101-600 Amp., one meter		8.00	
4. Each Additional Meter		2.00	
5. Feeders and Subfeeders, #8 or larger	<u>2</u>	2.00	<u>4.00</u>
6. Outlets	<u>10</u>	.30	<u>3.00</u>
7. Fixtures		.20	
8. Electrical Cooking Equipment, up to and incl. 12 KW, per unit		4.00	
9. Electric Heaters, per kilowatt or fraction thereof		2.00	
10. Water Heater		4.00	
11. Clothes Dryer		4.00	
12. Fluorescent Fixtures, per tube		.20	
13. Motors, per Horsepower or fraction thereof		.30	
14. Garbage Disposal Units, Dishwashers, per unit		4.00	
15. Refrigeration Units, up to and including 2 Horsepower		4.00	
16. Gas & Oil Burners, Stokers, up to & incl. 2 HP.		6.00	
17. Exhaust and Ventilating Fans, with Controls		.50	
18. Vacuum and Inert Gas Tube Signs, including Transformer		4.00	
19. Generators, Rectifiers, Transformers, per kilowatt		.20	
20. Plug-in Strips, Curtis Strips, etc., per section		.20	
21. X-Ray, Stereopticans, Moving Pictures and like machines. Each		10.00	
22. Arc and Mercury Lamps, Spot and Floodlights. Each		4.00	
23. Electric Socket Signs, Studded Lights, etc. Each		4.00	
24. Electrical Equipment or Apparatus not herein enumerated, an Inspection Fee as determined by the City Engineer			
25. Reinspection Fee		6.00	
<small>(Double fee shall be charged in case a permit is not obtained before work on an electrical installation has been started, except in emergency cases.)</small>			
TOTAL FEE			<u>7.00</u>

Note: Minimum Fee 4.00 Where additional permits by the same contractor on the same job are necessary, the minimum fee does not apply.

DESCRIPTION OF WIRING

Current carrying capacity of service _____ Amperes. Single Phase Three Phase
 Number of Feeders _____
 Number of Branch Circuits: _____ 115 Volt, _____ 230 Volt.
 Number of Panel boards: _____

(State Type of Panelboard; Distribution, Lighting, Motor Starter, etc.)

Remarks JOB COMPLETE

It is hereby agreed between the undersigned, as owner, his agent or servant, and the City of South Milwaukee, that for and in consideration of the premises and of the permit for the execution of electrical installation, for light, heat or power as above described, to be issued and granted by the Electrical Inspector, that the work thereon will be done in accordance with the description herein set forth in this statement, and it is further agreed to alter or install same in strict compliance with the City Electrical Code of South Milwaukee and to obey any and all lawful orders of the Electrical Inspector of the City of South Milwaukee, the Statutes of the State of Wisconsin and the rules and regulations issued by the Industrial Commission of Wisconsin under authority of the State Statutes.

Signed R. J. Cocinate (Supervising Electrician) Signed R. J. Cocinate (Maintenance Licensee or Contractor)
 License No. _____ Per _____

Make Check Payable to City of South Milwaukee, Treasurer. Mail to Electrical Inspector, 2005 - 10th Ave., South Milw., Wis.

Work # 6054

PERMIT REFERENCE CARD

Address 2410 10th Ave. Owner Canency

Building Permit No. _____ Date _____ Fee _____ Estimated Cost _____

Legal Description _____

Contractor _____ Occupancy _____ Type of Construction _____

Inspections, Foundation _____

Frame _____

Additional Permits _____ Heating _____

Final _____

Occupancy Certificate Issued _____

Plumbing Permit No.	Date	Water Fee	Elect. Permit No. <u>E6185</u>	Date <u>3/2/78</u>
Plumber	Sewer Fee		Contractor <u>R. J. Cocozate</u>	Fee <u>\$17.00</u>
Street Open No.	Size	Deposit	1. O.K. to Close	
No. of Fixtures	All Brass Goods		2. Serv. Ord. W.E.P.	
Sewer Connection			3. Temp. Serv. & Meter	
INSIDE WORK	OUTSIDE WORK		Fixture	Final <u>Aug. 2-78</u>
Waste and Vent	Building Sewer		Other	
Water Rough	Water Service			
Building Drain				
Final Plumbing				

(Notes Over)

Key # 6054

OFFICE COPY

ELECTRICAL PERMIT
CITY OF SOUTH MILWAUKEE

Handwritten: - messy work -
E 6185

Date _____, 19____

Location 2410 10th Avenue

Owner or Occupant Canency (Superior Cleaners)

To R. J. Cocozate, 1113 Marion Ave., So. Milw., WI 53217

Permission is hereby granted you to install:

- | | | |
|--|--|---|
| <input type="checkbox"/> Temporary Service | <input checked="" type="checkbox"/> 10 Outlets | <input type="checkbox"/> Garbage Disposal |
| <input type="checkbox"/> Service Switch | <input type="checkbox"/> Fixtures | <input type="checkbox"/> Exhaust Fan |
| <input type="checkbox"/> Meters | <input type="checkbox"/> Range Outlet | <input type="checkbox"/> Water Heater |
| <input type="checkbox"/> Feeders | <input type="checkbox"/> Dryer Outlet | <input type="checkbox"/> Heating Machine |
| Other _____ | | <input type="checkbox"/> Air Conditioner |

PAID
MAY 2 1978
F. M. SUTVAN
CITY TREASURER

in accordance with application filed with this Department. If the work for which this permit is granted is not commenced within four months from date hereof, this permit is void.

Fee Paid \$ 2.00

Electrical Inspector.

Handwritten: 2410 10th Ave.

PLUMBING PERMIT

P 4281

CITY OF SOUTH MILWAUKEE

Location 2416 2410 10th Ave. Date 6-13-73 Owner Sembrite Owners

Plumber Joe's Plumbing State License No. _____

Water Service (Copper) _____ inch from (main) (curb) to (curb) (premise).

Building House Sewer (Vit. Tile) (C.I.) _____ inch from (main) (curb) to (curb) (premise).

Lot _____ Block _____ Subd. _____

Connection Used _____

The undersigned hereby agrees that all work shall be done in accordance with all ordinances of the City of South Milwaukee and all laws and orders of the State of Wisconsin.

Joseph Stojanowski
Applicant's Signature.

REMARKS	FIXTURES AND CONNECTIONS								
		NEW	REP.	USED		NEW	REP.	USED	
Remodel Waste & Vent for 18 hdy machines 5-4" traps (connectors)	Bath Tubs				Water Heaters				
	Lavatories				Bldg. House Drains				
	Water Closets				Lawn Sprinklers				
	Sinks				Sumps				
	Disposal Units				Bar Wastes				
	Dish Washers				Grease Traps				
	Laundry Machines	5			Humidifiers				
	Laundry Trays				Boiler Connections				
	Floor Drains				Showers				
	Urinals				Dental Cuspidors				
Water Softener				Bubblers					

F E E S	
Water Tap	\$ _____
Meter Stop	_____
Corporation Stop	_____
Curb Stop	_____
Meter Couplings	_____
Setting Meter	_____
Flushing Ditch	_____
Total (Water Dept.) \$	_____

F E E S	
Sewer Connection — Extension @	\$ _____
Fixtures and Connections @	\$ 10.00
Septic Tank, Filter Bed @	_____
Water Connection - Extension @	_____
Minimum Fee Charge	_____
Total (General Fund)	\$ 10.00

Stanley Stojanowski
Plumbing Inspector.

2410 10th Ave.

6080 6054

OFFICE OF THE CITY ENGINEER
CITY OF SOUTH MILWAUKEE

S 1012

APPLICATION FOR SIGN PERMIT

Name of Applicant St. George Sign & Awning

Address of Applicant 11327 W. Lincoln Ave

Location of Sign Sunrise Plaza 2416A

Owner of Building _____

Occupant of Building Wolf's Cleaners

Size of Sign 11' x 3' Area-Square Feet 30 33

Weight 120# Will this be an Electrical Sign? yes

Name of Electrical Contractor by Occupant ELECTRICAL PERMIT

Brief Description of Sign Individually mounted illuminated channel letters

In the space below show the following information:

1. Sketch of the sign with dimensions.
2. Method of supporting sign.
3. Mounting Height

Mount Directly
 #3 3100 LAMM INSPECTION DEPARTMENT
 ITEM 1
 02/24/95 250-1012 16.50

Cost \$ 1500 Fee \$ 16.50

Date 2/21/95

[Signature] Manager
Applicant

596-2664
Phone Number

[Signature]
Approved by City Engineer

WOLF'S CLEANERS

18"

18"



9'



COLORS ARE AS FOLLOWS:

Face	-	red plexiglass
Returns	-	black aluminum
Trim Cap	-	1" black
Neon	-	red

$\frac{1}{2}'' = 1'$

St. George
SIGN AND AWNING

W. Heine Copy
(copy in file)
Foth & Van Dyke

Engineers
Architects
Planners
Scientists

Two Park Plaza
Suite 950
10850 West Park Place
Milwaukee, WI 53224-3619
414/359-2500
FAX: 414/359-2519

March 1, 1990

Mr. Manu Thacker
Frank P. Crivello Investments, Inc.
1818 North Farwell Avenue
Milwaukee, WI 53202

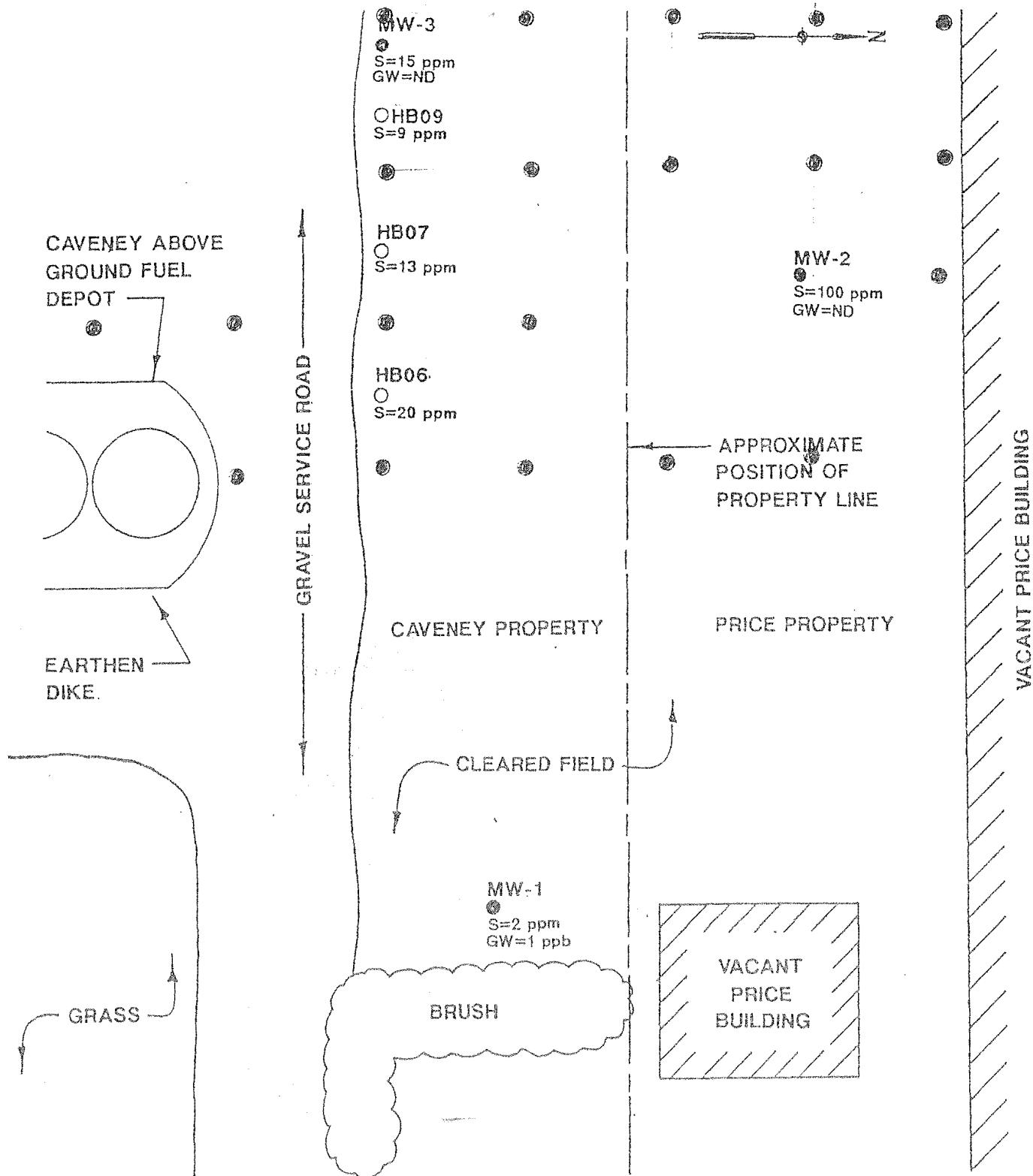
Dear Mr. Thacker:

RE: SUNRISE SHOPPING CENTER

The investigations to date have not determined the horizontal extent of total petroleum hydrocarbon (TPH) soil contamination at the site. In addition, perched groundwater with an oily sheen was noted at the site.

Based on the findings of the previous investigations, Foth & Van Dyke recommends the following actions be undertaken at the site:

- Determination of the extent of contaminated soils. Due to the nature of the surficial fill at the site, the contamination may have followed preferential flow paths and have traveled to a considerable extent in some areas while having migrated very little in others. Therefore, a boring program centered on 25-foot spacings should be conducted to define the extent of contamination. These borings should not progress beyond 10 feet in depth.
- Elimination of contaminant source. The contaminant source will require identification and removal to prevent further impact on Sunrise property soils. This would involve drilling soil borings on property owned by Mr. Caveney to determine if the source originates on that property. Following this determination, either removal of the source of contamination or placement of a barrier between the source and Sunrise property should be conducted.
- Sunrise property remediation. Following elimination of the source, the soils and perched groundwater if the Sunrise property should be remediated. This will involve removal of contaminated soils to depths of 5 to 10 feet below ground surface, and collection and treatment of the perched groundwater.



MW-3
 ●
 S=15 ppm
 GW=ND

OHB09
 ○
 S=9 ppm

HB07
 ○
 S=13 ppm

HB06
 ○
 S=20 ppm

MW-2
 ●
 S=100 ppm
 GW=ND

MW-1
 ●
 S=2 ppm
 GW=1 ppb

CAVENEY ABOVE
 GROUND FUEL
 DEPOT

EARTHEN
 DIKE

GRASS

GRAVEL SERVICE ROAD

CAVENEY PROPERTY

APPROXIMATE
 POSITION OF
 PROPERTY LINE

PRICE PROPERTY

CLEARED FIELD

BRUSH

VACANT
 PRICE
 BUILDING

VACANT PRICE BUILDING

LEGEND

MW-3 ● SOIL BORING/MONITORING WELL LOCATION WITH 6' DEPTH SOIL SAMPLE (S) PID CONC. AND GROUNDWATER (GW) BETX CONC.

HB06 ○ SELECTED HAND SOIL BORING LOCATIONS WITH SHALLOW (2-3') BOREHOLE PID CONC.

FRANK P. CRIVELLO INVESTMENTS INC.

FIGURE NO. 2-1

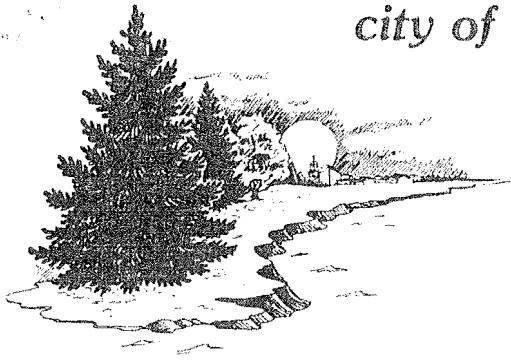
SAMPLING LOCATIONS
 CAVENEY/PRICE PROPERTIES
 SUNRISE PLAZA CENTER ADDITION

SCALE: 1"=25'

DATE: 12-19-89

PREPARED BY: FOTH & VAN DYKE

BY: B.J.Z.



city of . . .
**South
Milwaukee**

MARCH 2, 1990

TO: Chester W. Grobschmidt - Mayor
Maureen Lang - Caveney et al (*Mayor delivered*)
Steve Fenno - Caveney et al "*"*"
Mary Doyle - Caveney et al "*"*"
Thomas E. Brown - Attorney at Law *NST*
for Joseph and Dorothy Price
John F. Bosbaus - Bucyrus Erie *NST*
Joseph G. Murphy - City Attorney *R*

Enclosed is the proposal of Foth & Van Dyke to Frank P. Crivello Investments Inc. to perform additional soil testing at the Price and Caveney properties.

This proposal will be discussed at 1:30 P.M. on March 6, 1990 at the South Milwaukee City Hall, 2424 15th Avenue, South Milwaukee, WI.

Please confirm if you can attend by calling Mary Anderson at 762-2222, extension 110.

Very truly yours,

CITY OF SOUTH MILWAUKEE

NORBERT S. THEINE
City Administrator

NST/mla
enclosure

Memo to file - Mayor gave copy to Aed Kravicki 3/10

APPENDIX E
HISTORICAL SANBORN MAPS SEARCH

6118 - 7505 West Bradley Rd, LLC

2410 10th Avenue

South Milwaukee, WI 53172

Inquiry Number: 4096755.3

October 07, 2014

Certified Sanborn® Map Report



6 Armstrong Road, 4th Floor
Shelton, Connecticut 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

10/07/14

Site Name:

6118 - 7505 West Bradley Rd,
2410 10th Avenue
South Milwaukee, WI 53172

Client Name:

DAI Environmental, Inc.
27834 North Irma Lee Circle
Lake Forest, IL 60045



EDR Inquiry # 4096755.3

Contact: Jennifer Rovzar

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by DAI Environmental, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Site Name: 6118 - 7505 West Bradley Rd, LLC
Address: 2410 10th Avenue
City, State, Zip: South Milwaukee, WI 53172
Cross Street:
P.O. # NA
Project: 6118
Certification # C409-4116-93D9



Sanborn® Library search results
Certification # C409-4116-93D9

Maps Provided:

1966
1950
1937
1910

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Sanborn Sheet Thumbnails

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1966 Source Sheets



Volume 18, Sheet 1802



Volume 18, Sheet 1819



Volume 18, Sheet 1820

1950 Source Sheets



Volume 17, Sheet 1819



Volume 17, Sheet 1820



Volume 17, Sheet 1802

1937 Source Sheets



Volume 17, Sheet 1802



Volume 17, Sheet 1819



Volume 17, Sheet 1820

1910 Source Sheets

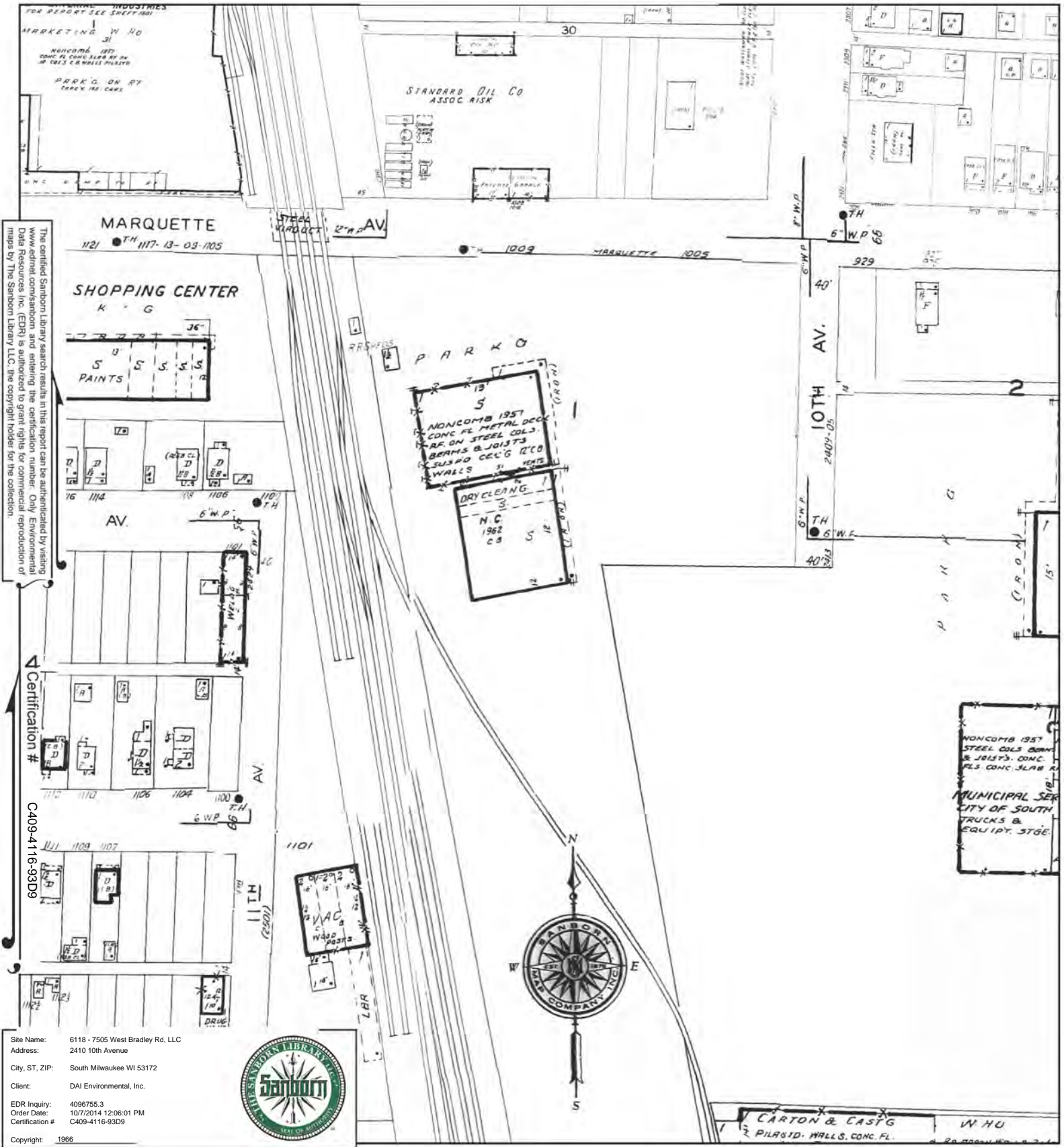


Volume 6, Sheet 638



Volume 6, Sheet 639

1966 Certified Sanborn Map



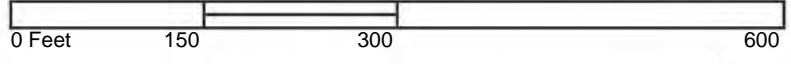
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Certification # C409-4116-93D9

Site Name: 6118 - 7505 West Bradley Rd, LLC
 Address: 2410 10th Avenue
 City, ST, ZIP: South Milwaukee WI 53172
 Client: DAI Environmental, Inc.
 EDR Inquiry: 4096755.3
 Order Date: 10/7/2014 12:06:01 PM
 Certification #: C409-4116-93D9
 Copyright: 1966



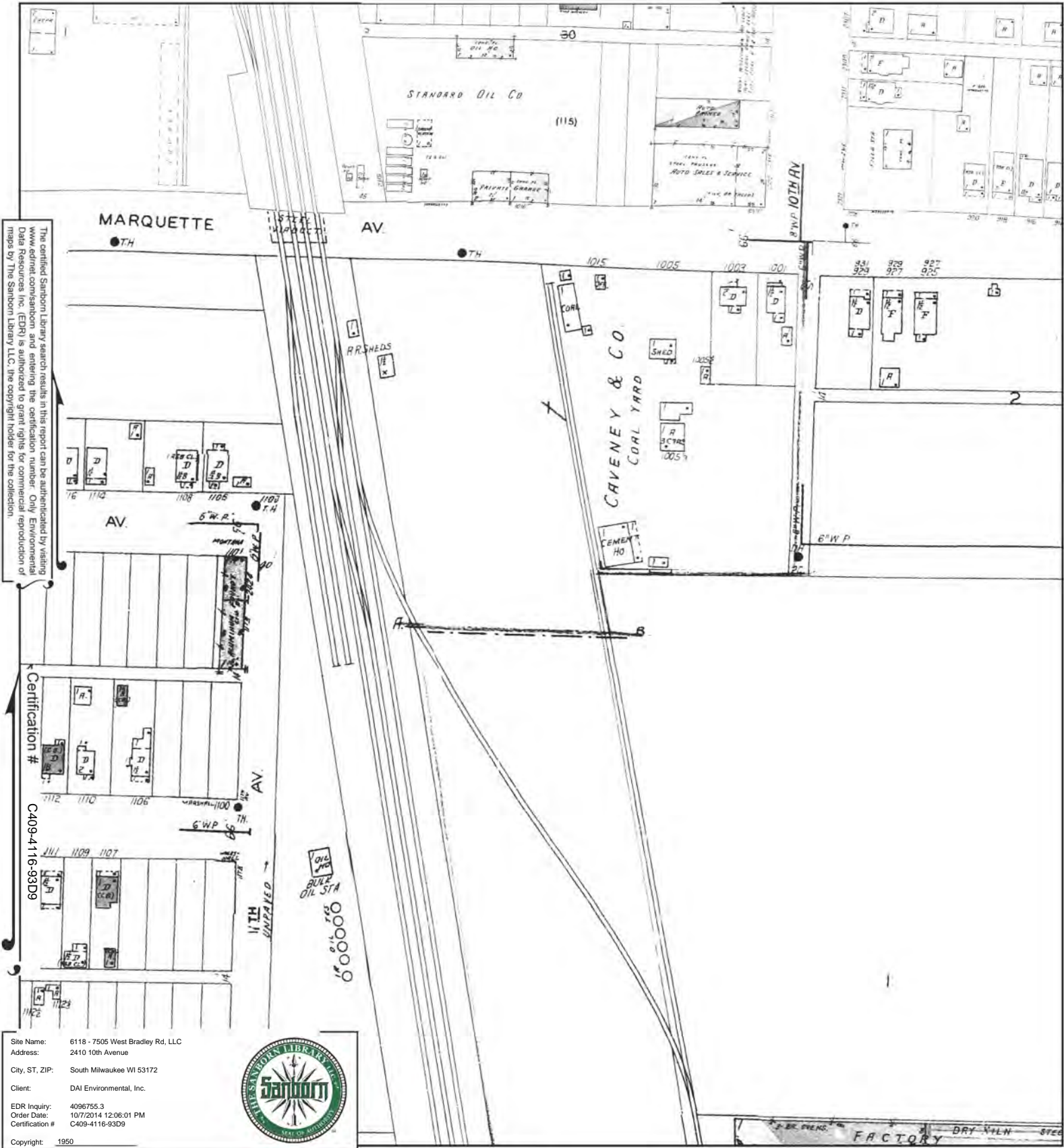
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 18, Sheet 1802
 Volume 18, Sheet 1819
 Volume 18, Sheet 1820



1950 Certified Sanborn Map



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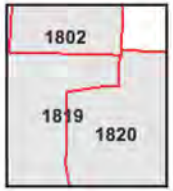
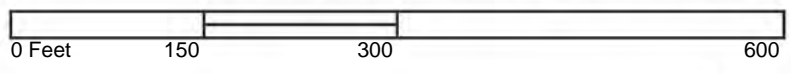
Certification #
C409-4116-93D9

Site Name: 6118 - 7505 West Bradley Rd, LLC
 Address: 2410 10th Avenue
 City, ST, ZIP: South Milwaukee WI 53172
 Client: DAI Environmental, Inc.
 EDR Inquiry: 4096755.3
 Order Date: 10/7/2014 12:06:01 PM
 Certification #: C409-4116-93D9



Copyright: 1950

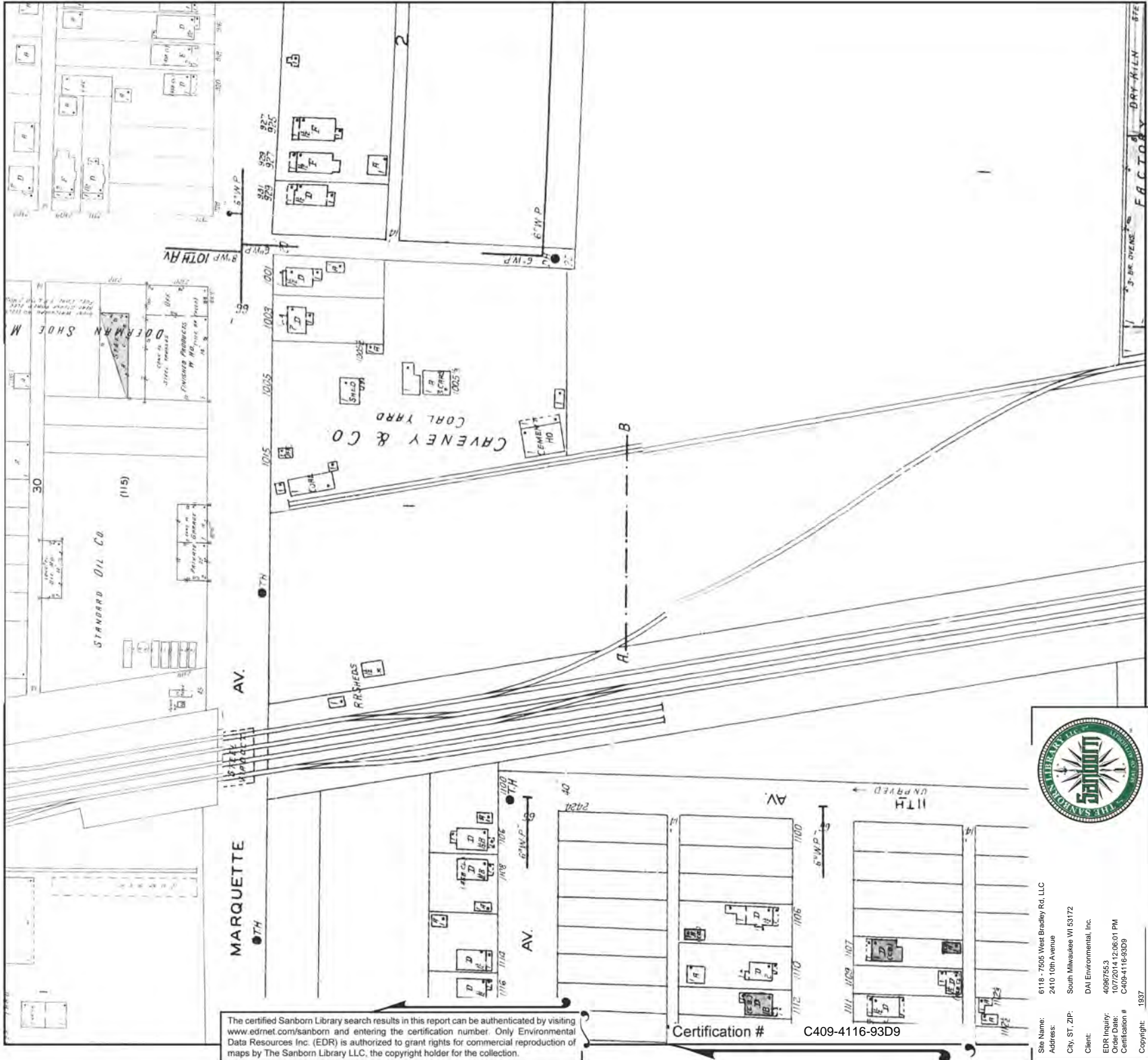
This Certified Sanborn Map combines the following sheets.
 Outlined areas indicate map sheets within the collection.



Volume 17, Sheet 1819
 Volume 17, Sheet 1820
 Volume 17, Sheet 1802



1937 Certified Sanborn Map



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Certification # C409-4116-93D9



Site Name: 6118 - 7505 West Bradley Rd, LLC
 Address: 2410 10th Avenue
 City, ST, ZIP: South Milwaukee WI 53172
 Client: DN Environmental, Inc.
 EDR Inquiry: 40987553
 Order Date: 10/7/2014 12:06:01 PM
 Certification # C409-4116-93D9
 Copyright: 1937

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Volume 17, Sheet 1802
 Volume 17, Sheet 1819
 Volume 17, Sheet 1820



1910 Certified Sanborn Map



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Certification # C409-4116-93D9



Site Name: 6118 - 7505 West Bradley Rd, LLC
 Address: 2410 10th Avenue
 City, ST, ZIP: South Milwaukee WI 53172
 Client: DN Environmental, Inc.
 EDR Inquiry: 40967553
 Order Date: 10/7/2014 12:06:01 PM
 Certification #: C409-4116-93D9
 Copyright: 1910

This Certified Sanborn Map combines the following sheets.
 Outlined areas indicate map sheets within the collection.



Volume 6, Sheet 638
 Volume 6, Sheet 639



APPENDIX F
AERIAL PHOTOGRAPHS

6118 - 7505 West Bradley Rd, LLC

2410 10th Avenue

South Milwaukee, WI 53172

Inquiry Number: 4096755.8

October 07, 2014

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th Floor
Shelton, Connecticut 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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Date EDR Searched Historical Sources:

Aerial Photography October 07, 2014

Target Property:

2410 10th Avenue

South Milwaukee, WI 53172

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1937	Aerial Photograph. Scale: 1"=500'	Flight Date: August 12, 1937	EDR
1950	Aerial Photograph. Scale: 1"=500'	Flight Date: January 01, 1950	SHC
1956	Aerial Photograph. Scale: 1"=500'	Flight Date: June 10, 1956	EDR
1963	Aerial Photograph. Scale: 1"=500'	Flight Date: July 29, 1963	EDR
1969	Aerial Photograph. Scale: 1"=500'	Flight Date: January 01, 1969	USDA
1979	Aerial Photograph. Scale: 1"=500'	Flight Date: January 01, 1979	USGS
1983	Aerial Photograph. Scale: 1"=500'	Flight Date: January 01, 1983	USGS
1985	Aerial Photograph. Scale: 1"=500'	Flight Date: January 01, 1985	UNK
1992	Aerial Photograph. Scale: 1"=500'	Flight Date: January 01, 1992	USGS
1999	Aerial Photograph. Scale: 1"=750'	Flight Date: April 10, 1999	EDR
2000	Aerial Photograph. Scale: 1"=500'	DOQQ - acquisition dates: April 14, 2000	USGS/DOQQ
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2008	Aerial Photograph. Scale: 1"=500'	Flight Year: 2008	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP

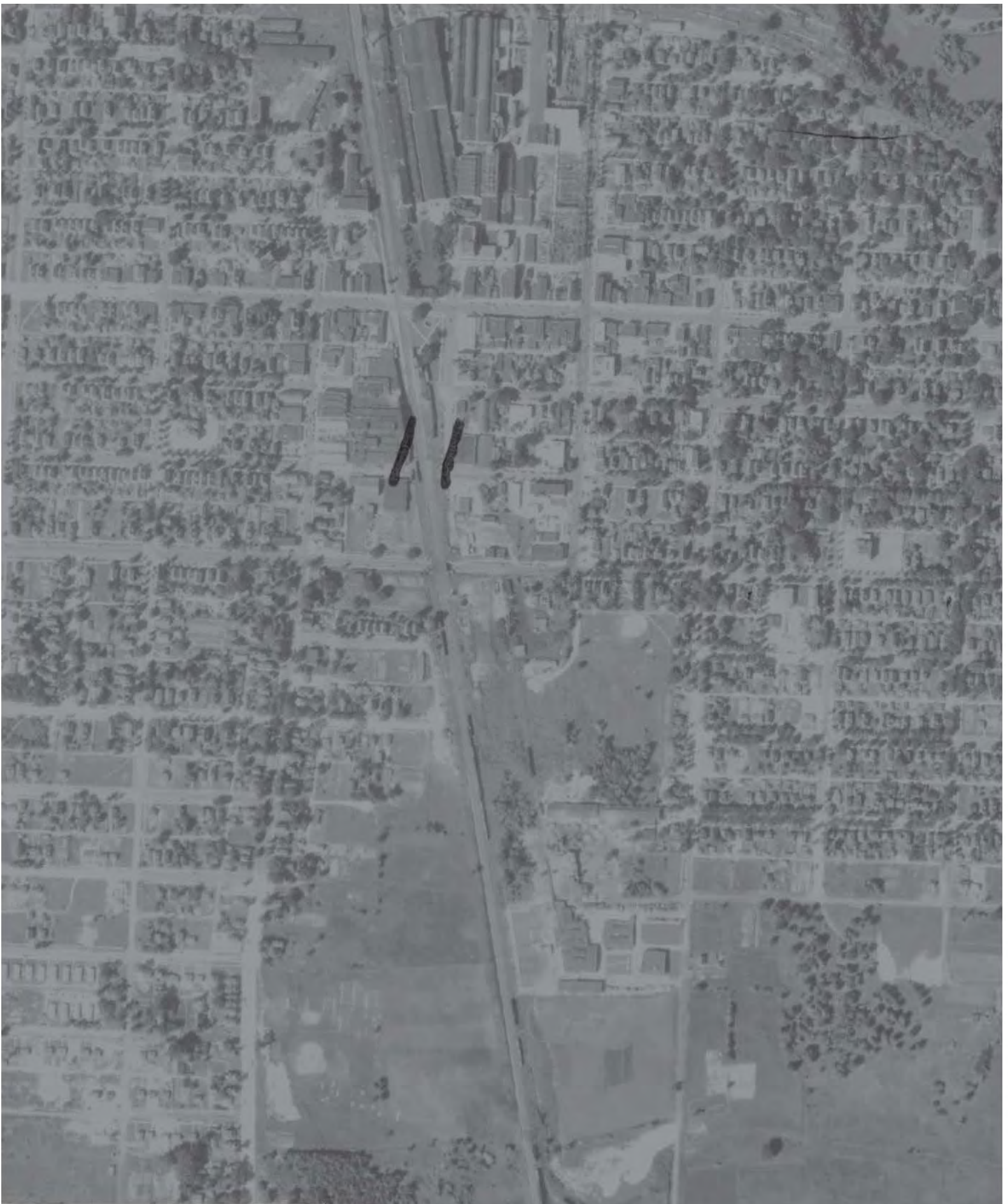


INQUIRY #: 4096755.8

YEAR: 1937

 = 500'





INQUIRY #: 4096755.8

YEAR: 1950

|—————| = 500'





INQUIRY #: 4096755.8

YEAR: 1956

500'





INQUIRY #: 4096755.8

YEAR: 1963

|—————| = 500'





INQUIRY #: 4096755.8

YEAR: 1969



= 500'





INQUIRY #: 4096755.8

YEAR: 1979

 = 500'





INQUIRY #: 4096755.8

YEAR: 1983

| = 500'





INQUIRY #: 4096755.8

YEAR: 1985

 = 500'





INQUIRY #: 4096755.8

YEAR: 1992

 = 500'





1999



INQUIRY #: 4096755.8

YEAR: 1999

| = 750'





INQUIRY #: 4096755.8

YEAR: 2000

|—————| = 500'





INQUIRY #: 4096755.8

YEAR: 2005

| = 500'





INQUIRY #: 4096755.8

YEAR: 2006

| = 500'





INQUIRY #: 4096755.8

YEAR: 2008

| = 500'





INQUIRY #: 4096755.8

YEAR: 2010

| = 500'



APPENDIX G
CITY DIRECTORY REPORT

6118 - 7505 West Bradley Rd, LLC

2410 10th Avenue

South Milwaukee, WI 53172

Inquiry Number: 4096755.5

October 07, 2014

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
2008	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
2003	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
1999	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services

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FINDINGS

TARGET PROPERTY STREET

2410 10th Avenue
South Milwaukee, WI 53172

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

10TH AVE

2013	pg A1	Cole Information Services
2008	pg A5	Cole Information Services
2003	pg A10	Cole Information Services
1999	pg A15	Cole Information Services
1995	pg A17	Cole Information Services
1992	pg A19	Cole Information Services

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

MARQUETTE AVE

2013	pg. A4	Cole Information Services
2008	pg. A8	Cole Information Services
2003	pg. A13	Cole Information Services
1999	pg. A16	Cole Information Services
1995	pg. A18	Cole Information Services
1992	pg. A20	Cole Information Services

City Directory Images

10TH AVE 2013

2206 NONAS CAFE
 2210 UNITED STATES GOVERNMENT
 2211 DRENZEK CHIROPRACTIC
 RICHARD M SCHAUER LAW OFFICE
 2213 JAMES TORRES
 OCCUPANT UNKNOWN
 PAUL HUBER
 RONALD PLEVAK
 RYAN OROURKE
 2227 VANG YANG
 2257 M AYERS
 2301 SPEEDWAY
 2315 AVADA AUDIOLOGY & HEARING CARE
 CRAIG BAUMEISTER STATE FARM INSURA
 MARQUETTE SQUARE LLC
 PROCTER INSURANCE AGENCY INC
 2318 MISTER GYROS GRILL & CAFE
 TRIVISION ENERGY LLC
 2409 AL WARAKSA
 ALTA MATHIESEN
 ANN PIZZO
 ARLYN KOSZAREK
 ARMAND CHAMPAGNE
 BARBARA WALDUM
 BERNADETTE GAGNER
 BERNICE TRUSCOTT
 BILLIE SERGEANT
 CHARLES FABISIAK
 CHARLES JOHANNECK
 CHARLES WILLIAMS
 CYRIL MEGOW
 DAN POLASEK
 DONALD ARNOLD
 DONALD SCHMIDT
 FLORENCE OWENS
 FRANK JURENA
 FRANK KIRSCH
 GERALD GOEBEL
 GILBERT RUSSELL
 GORDON HOFMANN
 GORDON POLSTER
 GREGORY JATCZAK
 HELEN BROWN
 INEZ CZERWINSKI
 J JAMES
 JAMES SHOREY
 JOSEPHINE KARNACEWICZ
 KATE POFF
 KATHLEEN STROINSKI
 KAY KRAUSE

10TH AVE 2013 (Cont'd)

2409 LILLIAN PRICE
 LOUIS KACZMAROWSKI
 LOUIS SIRNA
 LUCILLE GALL
 MARCELLA DUELLMAN
 MARK BROWN
 MARQUETTE MANOR
 MARY TURLEY
 MARYANN WAGNER
 MAXINE WICHMANN
 MICHAEL FERENZ
 NANCY SHEARIER
 NATALIE BLONSKI
 NORBERT BARRETT
 PATRICIA HOFRICHTER
 PATRICIA SWAN
 ROBERT MALLOW
 ROBERT ROHLER
 TIM OBRIEN
 VERNON DANIELSON
 WEBER PHILIP
 WILLIAM BROWN
 WILLIAM RUEHL
2410 AMERICAN FAMILY INSURANCE
2412 SUNRISE HAIR SALON
2414 AURORA PHARMACY
 LAKESHORE MEDICAL CLINIC CENTRAL SCH
2418 SUNRISE RESTAURANT
2430 SCOTTS MULTIPLE CLEANING & RESTORAT
2500 ALAN GOSH
 ALICE YODER
 ANTHONY KOCH
 ART GRESSER
 CAROL KAZMIERSKI
 CHESTER DYSH
 CHRISTOPHER SOBCHAK
 CLARENCE BOUCHER
 COLETTE SCHOENUNG
 ELAINE VERBRAKEN
 ELIZABETH ZYCH
 ERNA UNGER
 GREG MILLARD
 JOAN GRANT
 JOAN MARTINSON
 JOSEPH PROFT
 KARL NIMPHIUS
 KENNETH THORELL
 LAURIE MALTBY
 MARIAN THON
 MARIE JASTROW

10TH AVE

2013

(Cont'd)

2500 MARION MANTHEI
MARK WEBER
MARVIN LANGE
MARY LAMBERT
NANCIE FITZGERALD
NYLA SMITH
PATRICIA CURRIVEAU
PATRICIA FRITSCHLER
RICHARD LOFY
RITA HANKE
ROBERT NOWAK
SHARON MEYER
SHAUN KELLY
SUNRISE VILLAGE
TOM RUX
WILMA BECKETT

MARQUETTE AVE 2013

816	MICHAEL MITCHELL
818	BRANDY BARTELT
	CHERYL PRESSEL
	OCCUPANT UNKNOWN
819	OCCUPANT UNKNOWN
	WILLIAM HARDY
820	OCCUPANT UNKNOWN
823	NICHOLAS LANGENFELD
824	JOHN SMITH
825	JEFFREY MOWERY
826	ROBERT KLINE
902	OCCUPANT UNKNOWN
	PAUL NOLAN
905	GEORGE GUTKNECHT
906	MARTIN ZEILHOFER
907	VERN JOHNSON
908	OCCUPANT UNKNOWN
	THOMAS LASKOWSKI
912	OCCUPANT UNKNOWN
913	PETER CULUM
914	RONALD REAMS
916	JEANETTE LEMIEUX
	OCCUPANT UNKNOWN
918	DANIELLE COOKE
	HEATHER STEHR
	OCCUPANT UNKNOWN
	TYLER HALLMAN
920	AMY JANSEN
	DARRYL TUCKER
	EIBAR RUIZ
	JAMIE HEINS
	KENNETH BOLLIS
	LEROY GOURDIE
	MARY JOHNSON
	SUSAN LARSON
1001	M&I
1009	ACE HARDWARE
	UHAUL NEIGHBORHOOD DEALER SOUTH M
1010	METALCUT PRODUCTS INC
1015	PYRAMAX BANK
1109	GIESE TAX SERVICES
1123	MARQUETTE LIQUOR
1130	ALS SERVICE CENTER
1131	SUBWAY SANDWICHES
1201	KYLE CENTRAL CREDIT UNION
1208	FRANKLIN JAZDZEWSKI
1210	PAULA PIFER
1212	ROY SEYMER
1214	MARY LAGUNA

10TH AVE 2008

2210 UNITED STATES POSTAL SERVICE
 2211 GENESIS CM & D
 THE PARK PARTNERS LLC
 2213 JAMES TORRES
 JOHN TRUSZYNSKI
 OCCUPANT UNKNOWN
 RONALD PLEVAK
 2235 MERLIN JACOBS
 2247 CLAUDIA BARAJAS
 2257 M AYERS
 2301 SPEEDWAY SUPERAMERICA
 SPEEDWAY TRAVEL CENTER LLC
 2318 THE AZTECA RESTAURANT LLC
 2409 AL WARAKSA
 ALICE MINERATH
 ANN PIZZO
 ANTHONY BORKOWSKI
 ANTOINETTE BLOCHOWICZ
 ARLENE ENK
 ARLENE VAD
 ARLYN KOSZAREK
 BEATRICE LOHR
 BERNADETTE GAGNER
 BRUCE LARSON
 CELEBRITY LIMOUSINE
 CHARLES FABISIAK
 CHARLES WALKER
 CHARLES WILLIAMS
 CYRIL MEGOW
 DAGNE DOMINO
 DANIEL ADAMCZYK
 DONALD ARNOLD
 DONALD SCHMIDT
 EARL HOFFMANN
 ELLENMAY SEAMAN
 FLORENCE OWENS
 FLORIAN POZORSKI
 GEORGE PAGE
 GEORGENE JAMES
 GRACE STEVER
 HELEN BROWN
 HELEN MESKE
 HUGO WAGNER
 INEZ CZERWINSKI
 J KARNACEWICZ
 JAMES MILLONZI
 JAMES SYLVESTER
 JEROME GOSH
 JOHN MEDROW
 JOSEPH SALZMAN

10TH AVE

2008

(Cont'd)

2409 JOSEPH ULASZEK
 KAY KRAUSE
 KAY OBRIEN
 L BIGALKE
 LILLIAN PRICE
 LOUIS SIRNA
 LUCILLE KUPPERT
 MARIE FENHOUSE
 MARION STARK
 MARQUETTE MANOR
 MICHAEL FERENZ
 MILTON KNUTSON
 NANCY SHEARIER
 NATALIE BLONSKI
 NIRA BRADLEY
 NORBERT BARRETT
 NORLENE FRIES
 ODDS & ENDS ENTERPRISE
 PATRICIA SWAN
 RAYMOND JENDERS
 REGINA SEMRAD
 ROBERT ROHLER
 ROLAND HAEFNER
 RUTH MADER
 SOPHIE JOHNSON
 TAMI MILLER
 TY STANDRIGE
 VIOLET SCHALK
 WILLIAM MURRAY
 WILLIAM RUEHL
 2411 AURORA PHARMACY
 2412 SUNRISE SALON
 2414 AURORA PHARMACIES
 LAKESHORE MEDICAL LTD
 2418 SUNRISE RESTAURANT INC
 2500 ALICE YODER
 ARDITH MARTIN
 BERNADINE ESKOWSKI
 BERNARD PAGE
 CANDACE WEBER
 CAROL FORSYTH
 CAROL HALVERSON
 DESIREE ABEL
 DOLORES KOSTUCH
 DOLORES KUPCZYK
 ELIZABETH ZYCH
 ERNA UNGER
 ESTELLE ROENNEBURG
 FLORENCE BLACKSETH
 FLORENCE CROEKER

10TH AVE 2008 (Cont'd)

2500 GEORGE ASDIGIAN
 HARRIET ROUSE
 HARVEY QUAST
 HAZEL MARIFKE
 JANET JARECKI
 JOAN MARTINSON
 JOSEPH KONIECZNY
 JOSEPH PROFT
 LEONA CORROO
 LEONARD GOSH
 MARIAN THON
 MARVIN LANGE
 NADINE MCCREEDY
 PATRICIA FRITSCHLER
 PAULINE SCHMIDT
 RALPH SMITH
 RICHARD KULLA
 RICHARD LOFY
 RITA HANKE
 ROBERT FEARE
 RONALD KOCH
 RUTH BERG
 SHARON MEYER
 STEFANIE ATEN
 V TUGURIAN
 WILMA BECKETT

MARQUETTE AVE 2008

816	MICHAEL MITCHELL
818	CHRISTINA MAJEWSKI
	OCCUPANT UNKNOWN
	ROBERT LEWKOWSKI
819	JASON PAGE
	NICK HARRIMAN
	OCCUPANT UNKNOWN
820	OCCUPANT UNKNOWN
	RICCO SANTANA
823	NICHOLAS LANGENFELD
824	JOHN SMITH
825	JEFFREY MOWERY
826	ROBERT KLINE
902	MELISSA TACHKA
	OCCUPANT UNKNOWN
905	GORDON CHARTER
906	MARTIN ZEILHOFER
907	ROSS CZAPIEWSKI
908	BRIDGET PACE
	DAVID STEINER
	FAY NOWAKOWSKI
	OCCUPANT UNKNOWN
	STEVEN TATRO
912	EDDY NOSALIK
913	KATHERINE DRAKE
	PETER CULUM
	SARAH SLOMANSKI
914	RONALD REAMS
916	OCCUPANT UNKNOWN
	RANDY KISLEY
918	OCCUPANT UNKNOWN
	TYLER HALLMAN
1001	M & I MARSHALL & ILSLEY BANK
1009	ACE HARDWARE
	MICALE INVESTMENTS INC
1010	BURGER KING
	METALCUT PRODUCTS INC
1109	GIESE RONALD W TAX & ACCOUNTING
1117	ANTONIOS FAMILY RESTAURANT & PIZZA
1123	MARQUETTE LIQUOR
1125	CHECK INTO CASH
1127	CHECKER AUTO PARTS
1130	ALS SERVICE CENTER
1131	DOLGENCORP INC
1133	MOUNTAIN ESPRESSO
1201	KYLE CENTRAL CREDIT UNION
1208	DAVID HOMS
1210	PAULA PIFER
1214	MARY LAGUNA
	OSCAR COBIAN

MARQUETTE AVE 2008 (Cont'd)

1214 THOMAS OELSCHLAEGER



-

10TH AVE 2003

2206 OCCUPANT UNKNOWN
2301 SPEEDWAY TRVL CTR CNTRY KTCHN
2309 KENNETH PALME
2311 STEVEN JOHNSON
2318 AMOCO SOUTH MILWAUKEE
2409 AL WARAKSA
ALICE MINERATH
ANTHONY BORKOWSKI
ARLYN KOSZAREK
ARMAND CHAMPAGNE
B MANKA
C KRAUSE
CHARLES FABISIAK
CHESTER TOKARSKI
CYRIL MEGOW
DAGNE DOMINO
DAVID POFF
DUANE CORRIVEAU
E BEARDSLEY
EDWARD WEISS
ELLIS SWAN
ESTHER MARTIN
F BISSELL
FLORENCE OWENS
FREDK SEAMAN
GEORGE EICHHORN
GRACE SMALLEY
GRACE STEVER
HAROLD PROPPER
HARRY ERSSON
HELEN MEDROW
HELEN MESKE
HELEN RAASCH
INEZ CZERWINSKI
J KARNACEWICZ
JANELL SCHALOW
JEAN DALTON
JEROME GOSH
JEROME STROINSKI
JOANNE POLACEK
JOSEPHINE BISKOWSKI
KAY OBRIEN
L BIGALKE
LAWRENCE MILLONZI
LEO KALKIEWICZ
LESLIE LABBOTT
LESLIE LABOTT
LILA SCHWARTZ
LORRAINE AUGUSTINE
LUCILLE KUPPERT

10TH AVE

2003

(Cont'd)

2409 MARGUERITE SCHUMACHER
 MARYANN WAGNER
 NANCY SHEARIER
 NORBERT BARRETT
 PAT BERGWIN
 RAY KUCZA
 RAYMOND JENDERS
 ROBERT ROHLER
 SIEGRID ARNOLD
 STEPHEN KALAMEN
 TAMI MILLER
 WILLIAM RUEHL
 2411 OCCUPANT UNKNOWN
 2414 AURORA PHARMACY
 DAVID MUNOZ
 GOLLASH PHARMACIES INC
 MUNOZ DAVID MD
 SCERPELLA REBECCA MD
 2416 COUNTRY HOLIDAY
 OCCUPANT UNKNOWN
 2418 OCCUPANT UNKNOWN
 SUNRISE RESTAURANT
 2422 FAMILY TREE CHILD CARE
 2430 SCOTTS MULTIPLE CLNNG & RSTRTN
 2500 ARDITH MARTIN
 BERNARD PAGE
 C SCHISSEL
 DOLORES KUPCZYK
 EDWARD ROEPKE
 EMERY RABION
 FLORENCE BLACKSETH
 FLORENCE CROEKER
 GEORGE LESIK
 HARVEY QUAST
 LEONA CORROO
 LILLIAN KOTAS
 LYDIA ZINKE
 M FULTZ
 MARGARET HELMINIAK
 MARVIN LANGE
 MARY KATHREIN
 MARY SCHABEL
 NADINE MCCREEDY
 RALPH SMITH
 RONALD KUETZING
 SADIE CONNERS
 SARKIS ASDIGIAN
 SHARON MEYER
 SUNRISE VILLAGE
 VIRGINIA KOCH

Target Street

Cross Street

Source

Cole Information Services

10TH AVE 2003 (Cont'd)

2500 WILLIAM MATTES

MARQUETTE AVE 2003

816	MICHAEL MITCHELL
818	JAMES LEWKOWSKI JAMES NAU
819	DONALD MILLER
820	OCCUPANT UNKNOWN SCOTT SCHULTZ
823	NICHOLAS LANGENFELD
824	CYNTHIA SMITH
825	JEFFREY MOWERY OCCUPANT UNKNOWN
826	ROBERT KLINE
902	MELISSA TACHKA OCCUPANT UNKNOWN
905	SUSAN PERKINS
906	MARTIN ZEILHOFER
907	RUDY CZAPIEWSKI
908	GREG PAGE OCCUPANT UNKNOWN
912	OCCUPANT UNKNOWN
913	T SCURRY
914	RONALD REAMS
916	CHARLES DURAN DANIEL OFARRELL
918	GARY GOLUMSKI SHERRI DICKMANN
920	JEFFREY PHILLEO
1001	M & I BANK LOCATIONS M & I BANK S MILWAUKEE M & I MARSHALL & ILSLEY BANK OCCUPANT UNKNOWN
1009	ACE HARDWARE MILWAUKEE MICALE INVESTMENTS INC OCCUPANT UNKNOWN
1010	BURGER KING
1105	CU HAIR PROFESSIONALS
1109	GIESE RONALD W TAX & ACNTNG
1117	ANTONIOS FMLY RSTRNT & PZR OCCUPANT UNKNOWN
1123	LITTLE TRADITIONS LLC OCCUPANT UNKNOWN
1127	CHECKER AUTO PARTS
1130	HILLSIDE MFG OCCUPANT UNKNOWN
1131	TERRE HAUTE ACTION TRACK
1201	KYLE CENTRAL CREDIT UNION OCCUPANT UNKNOWN
1208	ELLIOTT CHAFFIN
1212	BARBARA GROSZ JERRY MOEDE
1214	PAUL HOWE

MARQUETTE AVE 2003 (Cont'd)

1214 THOMAS OELSCHLAEGER



-

10TH AVE 1999

- 2300 SOUTH MILWAUKEE SAVINGS BANK
- 2301 SPEEDWAY TRAVEL CENTER COUNTRY KITCHEN
- 2309 C VELASQUEZ
CHRIS GOODBEAR
KENNETH PALME
SCOTT KROHN
- 2311 JACK KRYSIAK
- 2409 BLOCKBUSTER ENTERTAINMENT
MR FURNITURE CPT & WATERBEDS SNRS SOUTH MILWAUKEE
PLANET VIDEO
- 2411 AURORA PHARMACIES INCORPORATED SOUTH MILWAUKEE
- 2412 SUNRISE SALON
- 2414 COUNTRY HOLIDAY
- 2416 CAVENEY HEATING OIL
WOLFS CLEANERS & LAUNDERERS
- 2418 SUNRISE RESTAURANT INCORPORATED
- 2430 SCOTTS MULTIPLE CLEANING & RESTORATION SERVICES

MARQUETTE AVE 1999

816	MICHAEL MITCHELL
818	J LEWKOWSKI
819	LYLE MAY
820	M EDWARDS RAMONA BARWICK
823	K DOYLE
824	JOHN SMITH
825	JEFF MOWERY JERRY KECK
826	ROBERT KLINE
902	OCCUPANT UNKNOWN
905	OCCUPANT UNKNOWN
906	MARTIN ZEILHOFER
907	RUDY CZAPIEWSKI
908	GREG PAGE MARK BERRY
912	CHESTER TOKARSKI
913	ERNEST DALLMANN M HOGAN PETER CULUM ROBERT ALVAREZ
914	RONALD REAMS
916	DAN FARRELL DANIEL OFARRELL NOREEN GORSKI
918	MARY ROMANSKI
920	CHRIS PHILLEO
1001	M & I MARSHALL & ILSLEY BANK
1009	ACE HARDWARE MILWAUKEE
1015	SOUTH MILWAUKEE SAVINGS BANK
1105	C U HAIR PROFESSIONALS
1109	GIESE RONALD W TAX & ACCOUNTING
1117	ANTONIOS FAMILY RESTAURANT & PIZZERIA
1123	CHOS TAE KWON DO
1125	RAINBOW SPA
1129	MIDWEST TWISTERS GYMNASTICS ACADEMY PRE SCHOOL PLUS SOUTH MILW
1130	ALS SERVICE CENTER
1131	LECTRIC BEACH TANNING CLUB
1201	KYLE CENTRAL CREDIT UNION
1208	BARSAM BARSAMIAN
1212	BARBARA GROSZ
1214	J LITZOW NICOLE KUCZYNSKI SUN KUM

10TH AVE 1995

1807 OCCUPANT UNKNOWNN
1809 TONIAZZO, ARTHUR JR
TOWNE BARBERS
WOLF, JAMES A
1815 BOBBIES
DUNLAP, BRUCE
1907 CITY OF SOUTH MILWAUKEE LIB
2001 D A BARRETT DDS
2003 COOK, ROBERT W
CRANDALL, C
HAMMOND, JAMES J
OLSEN, HEAROLD
RESALE SHOP
SNYDER, CHARLES
2005 POLCZYNSKI, WILLIAM
2011 DALE L WIKEL INSURANCE
OCCUPANT UNKNOWNN
SHEARON MOLLING
2110 DONN POWERS JEWELERS
2204 GREBES BAKERY & DELICATESSEN
2206 ALL AMERICAN BILLIARDS
ALL AMERICAN INSURANCE
CAL SPAS
DELUXE CARD & GIFT SHOP
PRIMERICA LIF&FNCL
2210 US POST OFFICE
2300 BECOM
2301 SPEEDWAY STATIONS
2309 MERRILL, DEAN
PAYNE, MICHAEL
2311 KAPRELIAN, NAMZAR
KRYSIK, JACK
2315 TACO BELL
2409 SUNRISE LIQUOR & VIDEO
2411 MARQUETTE PHARMACY
2412 SUNRISE SALON
2416 CAVENEY & CO
WOLFS CLEANERS & LAUNDERERS
2418 SUNRISE RESTAURANT
2424 MOTOR VEHICLE DIV
2524 MALONE HAIR DESIGN

MARQUETTE AVE 1995

823	DOYLE, K
824	SMITH, JOHN R
825	KASHISHIAN, JEFFREY G PAGE, ROBERT J
829	MARQUETTE HOUSE
902	BAHR, AUGUST KOHN, M LAST, TIMOTHY
905	BORZYCH, GERALD F
906	ZEILHOFER, MARTIN B
907	CZAPIEWSKI, RUDY
908	OCCUPANT UNKNOWNN
912	TOKARSKI, CHESTER R
913	CULUM, PETER DALLMANN, ERNEST MORGAN, BRIDGET A
914	JUSTUS, J
915	MCNEVEN, ROBERT
916	GORSKI, KELLY J
918	ROMANSKI, MARY C
920	MUELLER, E PHILLEO, CHRIS
932	GILBERT, LEE N
1000	KRUEGER, GERALD
1009	QUICKERS ACE HARDWARE
1010	BURGER KING
1015	SOUTH MILW SVGS
1018	GROTH, GARY SR
1021	BAUTCH, DANIEL J
1024	OGRADY, DENNIS P
1027	PENTIMALLI, JOSEPH
1101	WEED, ROBERT M
1105	C U HAIR PROFESSIONALS
1111	KRIVSKY, JAMES E
1116	OLSEN, EARL
1117	ANTONIOS FAMILY RESTAURANT
1123	LIPSON, STUART SO MILW VIDEO
1124	LABODDA, RICHARD
1125	SUNSHINE FRUITS TODRYK, HARRY S
1129	BIG WHEEL/ROSSI AUTO PARTS STR FAMILY DOLLAR STOR
1130	BENS SERVICE CTR
1131	LECTRIC BEACH TANNING SALON
1201	KYLE CENTRAL CREDIT UNION
1208	BARSAMIAN, BARSAM DINTER, LUDMILA PAUSTIAN, JOHN M

10TH AVE 1992

1809	FULLINGTON, EUGENE G TONIAZZO, A JR TOWNE BARBERS
1815	BOBBIES MURRAY, E J
1907	CITY LIBRARY S MILW LIBRARY
2001	DR D A BARRETT MICHAEL F MARTIN
2003	CALLIES, D P THE RESALE SHOP
2005	ALL STATES ASBSTS
2011	COMPLETE FOOT CARE DR C CARTON JR SO MILW PODTRSTS
2110	DONN POWERS JEWELR
2204	GREBES BKRY&DELI
2206	DELUXE CARE&GFT SH
2210	USPO SOUTH MILW
2211	WOLFS CLEANERS&LND
2300	BECOM COMNCTN SERV
2301	SPEEDWAY STATION
2309	CHAMPAGNE, ALEX J
2311	KAPRELIAN, NAMZAR KRYSIK, JACK
2315	TACO BELL
2409	SUNRISE LQR&VIDEO
2411	MARQUETTE PHARMACY
2412	SUNRISE SALON
2416	CAVENEY HEATNG OIL CAVENEY&CO H&R BLOCK
2418	SUNRISE RESTAURANT
2424	ST DRIVER LCNS INF ST ROAD TEST APPT ST SE DRIV TESTING ST VEHCL LIC&PLATE
2430	AMERITECH SRVC INC
2524	MALONE HAIR DESIGN

MARQUETTE AVE 1992

823	DOYLE, K
824	SMITH, JOHN R
825	CASEY, KEVIN J
	PAGE, ROBERT J
826	HOLM, BRIAN
829	LUTH SOCL SERV
902	BAHR, AUGUST
905	BORZYCH, GERALD F
906	ZEILHOFER, MARTIN B
907	CZAPIEWSKI, RUDY
908	MAGESTRO, AUGUST J
	PAGE, PEGGY
912	TOKARSKI, CHESTER R
913	DALLMANN, ERNEST
	SOLDNER, DANIEL
915	MCNEVEN, ROBERT
916	BELSKI, JEFFREY
	GORSKI, NOREEN C
918	BAUER, GEORGE D
	ROMANSKI, MARY C
920	MUELLER, E
	WAGNER, WILLIAM C
931	4 SONS RSTRNT
932	GILBERT, LEE N
1000	KRUEGER, GERALD
1001	M&I HOME ST BANK
1009	ACE HARDWARE STORE
	QUICKERS ACE HRDWR
	RUG DOCTOR RENTS
1010	BURGER KING RSTRNT
1015	SOUTH MILW SVGS
1021	BAUTCH, DANIEL J
1024	OGRADY, DENNIS P
1027	PENTIMALLI, JOSEPH
1101	WEED, ROBERT M
1105	C U HAIR PROFSSNLS
1111	KRIVSKY, JAMES E
1116	OLSEN, EARL
1117	ANTONIOS RESTAURNT
1123	SO MILW VIDEO
1124	LABODDA, RICHARD
1125	SUNSHINE FRUITS
	TODRYK, HARRY S
1129	FAMILY DOLLAR STOR
	MIDWEST TWISTERS
1130	BENS SERV CENTER
1131	LECTRIC BCH TANNG
1201	KYLE CNTRL CRD UN
1208	BARSAMIAN, BARSAM

APPENDIX H
INSPECTORS CREDENTIALS

RICHARD J. VAMOS, Ph.D., P.E.
Vice President/Supervising Engineer

PROFESSIONAL EXPERTISE

Phase I Environmental Site Assessments/Due Diligence/Compliance Audits, Soil and Groundwater Remediation, Risk-Based Closure, Subsurface Contaminant Transport Modeling, RCRA Closure, Remedial Investigations and Feasibility Studies, Hazardous Waste Treatment, Industrial Wastewater Treatment, Mathematical Modeling, Air Pollution Control and Monitoring.

PROFESSIONAL EXPERIENCE

Conducted compliance audits of various industrial facilities. Audits include inspection of manufacturing processes to address concerns regarding environmental exposure, environmental compliance with permit and reporting requirements, and compliance with certain health and safety. Designed final cover for a closed RCRA landfill. Supervised closure activities related to former RCRA container storage area. Prepared detailed estimates of remediation time for agency submittal and review as part of closure of former RCRA tank unit.

Conducted and/or acted as principal reviewer on more than one hundred Phase-I Environmental Site Assessments.

EXPERIENCE

DAI Environmental, Inc. (December 1990 – Current)

EDUCATION

Ph.D. Environmental Engineering, 1990
Illinois Institute of Technology

M.S. Environmental Engineering, 1986
Illinois Institute of Technology

M.S. Chemical Engineering, 1984
Case Western Reserve University

B.S. Chemical Engineering, 1982
Case Western Reserve University

PROFESSIONAL AFFILIATIONS AND CERTIFICATIONS

American Chemical Society
Tau Beta Pi (Engineering Honors Society)
LEED Accredited Professional (AP)

AMY MILLER
Project Engineer

PROFESSIONAL EXPERTISE

Phase I Environmental Site Assessments; Phase II soil and ground water investigations; Storm Water Pollution Prevention Plan (SWPPP) and Spill Prevention, Control and Countermeasure (SPCC) Facility Inspection preparation; Historical Property Use Research; AutoCAD drafting; groundwater and stormwater modeling; Remediation system monitoring; and hazardous waste management

PROFESSIONAL EXPERIENCE

Performed Phase I ESAs in accordance with ASTM E 1527-05 standards through out Illinois, Indiana, Michigan, Ohio, Georgia and Florida at residential, commercial, industrial, mixed use and undeveloped land. Prepared final reports and developed sampling plans in response to RECs encountered during first phase of the ESA.

Prepared permit compliance reports such as SWPPP and SPCC reports for multiple locations in Illinois.

Conducted field work in soil and groundwater subsurface investigations and periodic monitoring locations in Illinois and Michigan.

Established historical property use for the preparation of Phase II sampling plans for sites in Illinois and Michigan. Reviewed historical Sanborn Fire Insurance Maps, aerial photographs, historical topographic maps, technical reports, personnel records, historical city directories, conducted interviews, reviewed blue prints and architectural plans, historical photographs and historical periodicals to gain a spatial understanding of historical operations and storage of hazardous materials.

EDUCATION

B.S. Civil Engineering, 2011
University of Illinois at Urbana-Champaign

PROFESSIONAL AFFILIATIONS AND CERTIFICATIONS

Engineer in Training, IL, 2011-present
OSHA (40-hour) Hazardous Waster Operations and Emergency Response, 2011