

Notice: Pursuant to ss. 292.13 and 292.55, Wis. Stats., this application must be completed to request a written determination from the Department of Natural Resources (DNR) for the off-site liability exemption or for the liability clarification regarding property affected by an off-site discharge. The Department will not consider, or act upon your application unless all sections are completed on this form and the required fee of \$700, required under ch. NR 749, Wis. Adm. Code is included. Personal information collected will be used for administrative purposes and may be provided to requester's to the extent required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.]

Definitions:

"Off-Site Exemption" refers to a statutory limit on liability available to a person with respect to the existence of a hazardous substance in the groundwater or soil, including sediments, on Property possessed or controlled by the person, as provided in s. 292.13, Wis. Stats. The off-site exemption is available only to persons who possess or control the affected property, who meet the requirements and criteria in the statutes. DNR provides a written determination regarding liability upon submittal of this application and the required fee.

"General Liability Clarification" refers to a written determination by the Department, as provided in s. 292.55, Wis. Stats., that clarifies the environmental liability of a person, business or another party for a specific situation. General liability clarifications can be provided in situations when the party requesting the clarification does not meet one of the requirements for the off-site exemption at the time of the application submittal, for example, does not yet own the off-site property. This application form should be used to request a written liability clarification for **property affected by an off-site discharge.**

"Property" refers to the subject property that has been impacted by hazardous substances that migrated there from a different property containing the original contamination source. The subject property is often referred to as an "off-site" or "off-source" property.

"Possession or control" refers to holding title to the property or exercising possession or control over the property by some other means, such as a lease.

[NOTE: a person with an easement doesn't have possession or control over the property; the property owner just allows the person to use part of the property for a limited purpose].

Instructions:

- Use this application to request a written determination from the Department for the off-site liability exemption or for the liability clarification regarding **property affected by an off-site discharge.** See DNR's Fact Sheet: "When Contamination Crosses a Property Line - Rights and Responsibilities of Property Owners Off-Site Limited Liability Exemption" (RR-589) for general information on eligibility requirements, liability clarification letters related to the off-site liability exemption, and property owner responsibilities. Information and these publications are available by contacting a DNR office or on the Internet at: <http://dnr.wi.gov/topic/Brownfields>.
- Complete the application and include the information that adequately shows that the required criteria are met. See Section 7 on page 4.
- Include a \$700 fee payment with this application, in accordance with ch. NR 749, Wis. Adm. Code.
- Send the completed application, fee, and supporting materials to the DNR regional office where the Property is located, as listed on page 6. Contact the person listed with any questions.
- Department staff will make every attempt to provide timely written determinations. However, the time required for the determination varies depending on the complexity of the site, and the clarity and completeness of the application and supporting documentation.
Do not use this application form to request liability clarifications for properties without off-site contamination. Contact one of the DNR regional offices or see the DNR website on the Internet for more information.

1. Applicant information for person requesting the determination.

Applicant Last Name		First	MI
Seibel		Daniel	D
Address		City	State ZIP Code
2060 North Humboldt Blvd., Suite 225		Milwaukee	WI 53212
Phone Number (include area code)	Fax Number (include area code)	E-Mail Address	
(414) 372-3700	(414) 372-0227	dseibel@seibelfalkner.com	
Contact for questions (if different than applicant) Last Name		First	MI
Juno		Katherine	M
Address		City	State ZIP Code
5600 W Brown Deer Road, Suite 104		Milwaukee	WI 53223
Phone Number (include area code)	Fax Number (include area code)	E-Mail Address	
(262) 719-4501		katejuno@lfgreendevlopment.com	

Off-Site Liability Exemption and Liability Clarification Application

2. Applicant eligibility for off-site exemption or off-site liability clarification.

Request one determination based on whether the requirements for the off-site exemption are currently met. See page 5 and sign the appropriate certification.

Off-Site Discharge Exemption – I "possess or control" the Property and I believe I meet the criteria for an off-site exemption. I request an off-site exemption letter.

I have completed Section 8a on page 5.

As the applicant, I am:

Current owner

Other* Explain your relationship to the Property or the nature of your possession or control of the Property:

*Additional documentation may be requested by the DNR to verify the applicant's possession or control of the Property. For example, if a lessee requests a determination, DNR would need a copy of the lease by which to assess whether the lessee possesses or controls the Property.

Off-site Liability Clarification – I lack one or more of the requirements for the off-site exemption as shown below. I request a liability clarification letter that explains which conditions must be met in order to qualify for the off-site liability exemption.

I have completed Section 8b on page 5.

Requirements for the off-site exemption that are missing:

1. Currently I do not possess or control the Property and

I plan to buy the Property on _____ (Date) or

I plan to lease the Property on _____ (Date) .

2. Currently no contamination has been detected on the Property but there is credible evidence that contamination has migrated onto the Property.

3. Multiple contiguous properties are believed to be affected by contamination from a known source.

4. Other: Explain the circumstances here or in an attachment.

3. Information on additional parties.

Check the appropriate box to have a copy of the determination letter sent to one or more of these parties:

<input checked="" type="checkbox"/>	Environmental Consultant	First		MI
	Juno	Katherine		M
	Address	City	State	ZIP Code
	5600 W Brown Deer Road	Milwaukee	WI	53223
	Phone Number (include area code)	Fax Number (include area code)	E-Mail Address	
	(262) 719-4501		katejuno@lfgreendevlopment.com	
<input type="checkbox"/>	Attorney / Other Last Name	First		MI
	Address	City	State	ZIP Code
	Phone Number (include area code)	Fax Number (include area code)	E-Mail Address	

4. Information on Property affected by off-site discharge.

Property / Facility Name Hampton WFB, LLC				County Milwaukee			
Address 245-261 E Hampton Avenue			City Milwaukee		State WI	ZIP Code	
Public Land Survey Coordinates			Latitude 46 6 13.0000		Longitude -87 54 26.0000		
Section 05	Range 22	<input checked="" type="radio"/> E <input type="radio"/> W	Township 07 N	Datum (check only one): <input checked="" type="radio"/> NAD27 <input type="radio"/> NAD83 <input type="radio"/> 1990 Adjustment		Method	Accuracy

(Attach a list of locations if this request is for multiple properties.)

I request that DNR provide a copy of the Liability Clarification Letter to the current owner.

Current Owner (if different than applicant) Last Name Hampton WFB, LLC c/o Daniel D. Seibel			First		MI	
Address 2060 North Humboldt Blvd., Suite 225			City Milwaukee		State WI	ZIP Code
Phone Number (include area code) (414) 372-3700		Fax Number (include area code) (414) 372-0227		E-Mail Address dseibel@seibelfalkner.com		

5. Information about contamination on the impacted Property.

A. Have hazardous substances been detected on the Property or Properties?

No. If not, explain why contamination is suspected on the Property or Properties in an attachment or here:

Yes. Check all that apply: Groundwater Soil Sediment Other, describe: Vapor below VRSLs Small Comm.

B. Has the presence of contamination been reported to any State or local governmental agency?

No.

If yes, check all that apply: DNR

Division of Emergency Government

Commerce

Department of Agriculture, Trade and Consumer Protection (DATCP)

Other, describe: _____

Date Reported

03/19/1992

C. Is the source of the contamination known? Check only one.

No.

Yes. If yes, what is the source of the contamination?

chlorinated and petroleum VOCs from 285 East Hampton Avenue

Provide the name and address of the owner of the contamination source or source property, if known.

Owner Name OHM Holdings, Inc. c/o Brian Cass				
Address W229 N2494 CTH F		City Waukesha	State WI	ZIP Code 53186

Suspected. If suspected to be migrating from a nearby source, what is the source and its address?

Provide the name of the owner of the suspected contamination source or source property, if known.

Owner Name				
Address		City	State	ZIP Code

6. Specific liability clarification questions relating to off-site contamination.

- I have no additional liability clarification questions.
- I request a DNR response to the questions provided to clarify my liability for the cleanup of off-site contamination to be included in the written determination (questions should be provided here or in an attachment) :
- See attached letter.

7. Property information needed for the determination of off-site exemption or off-site liability clarification.

DNR requires adequate information in order to make the determination requested in this application. Incomplete or inadequate information will delay the completion of the determination. DNR has the authority to request additional information, if needed. Include the following information with the application, if appropriate:

1. Map(s) showing Property location(s) and any suspected or known off-site contaminant source properties.
2. For any environmental data submitted, include:
 - a) Property map(s) showing sampling locations for all data submitted;
 - b) Interpretation of data signed by a qualified environmental professional, including data tables and figures that include data;
 - c) Soil boring logs;
 - d) Groundwater monitoring well construction, development and sampling logs;
 - e) Laboratory-provided data reports;
 - f) Survey information for groundwater elevations;
 - g) Chain of custody forms for all samples; and
 - h) Description of sample collection methods.

The submitted materials should document that the statutory criteria are satisfied regarding the contamination and its source as listed in A through C below.

- A. Document that there is hazardous substance contamination present in soil, groundwater and/or sediment on the Property or Properties. Examples of information include: Analytical results and interpretations for samples collected from soil, groundwater, and/or sediment on the Property, or at or near the Property line, that conclusively document the presence of a hazardous substance in one or more of these media on the Property. This information could be documented in a Phase II Environmental Assessment report, or could refer to existing reports in DNR files related to the source property.
- B. Document that the hazardous substance contamination, which is present in soil, groundwater, and/or sediment on the Property or Properties, is migrating onto the Property or Properties from an off-site source. Examples of information include:
1. Information identifying known or suspected discharges of the hazardous substance on neighboring property(ies), e.g., a Phase I Environmental Assessment report, information in existing reports in DNR files related to the source property.
 2. Soil, groundwater and/or sediment sample data and interpretations adequate to conclude that the hazardous substance is migrating onto the Property or Properties, such as:
 - Samples from monitoring wells located on the upgradient side of the Property or Properties (include information to establish upgradient direction), which show increasing contaminant concentrations toward the upgradient Property or Properties;
 - Off-site investigation results that provide information about groundwater flow direction and contaminant movement that convincingly document hazardous substances from a known or suspected off-site source have impacted the Property or Properties; or
 - A description of the event(s) that caused the deposit or accumulation of contaminated sediment on the affected Property or Properties and a map showing the location of the water body and elevations of the affected Property or Properties and water surface at normal flow and flood stage conditions.
- C. Document that the discharge of a hazardous substance is not from a source on the Property or Properties. Examples of information include:
1. Information related to historical activities, such as descriptions of chemicals used and handled, areas where chemicals were used and handled, and areas of potential discharges on the Property or Properties, e.g., a Phase I Environmental Assessment report.
 2. Where the types of hazardous substances used, handled, or discharged on the Property or Properties are the same as the hazardous substances migrating onto the Property or Properties, provide environmental information, e.g., expanded Phase II environmental assessment data, including type and volume of hazardous substances handled, generated or stored on the applicant's Property during the period of ownership and/or length of lease, and analytical results and interpretation for soil and groundwater samples collected from potential discharge areas to demonstrate that the contamination migrating onto the Property is separate and distinct from the contamination that may be on the Property.

Off-Site Liability Exemption and Liability Clarification Application

Form 4400-201 (R 05/19)

Page 5 of 6

8. Sign one of the certifications below based on whether the requirements of the off-site exemption are currently met.

8a. Certification if the applicant currently meets all the requirements for the off-site liability exemption.


Applicant Certification for a Determination for the Off-Site Discharge Exemption, as provided in s. 292.13, Wis. Stats.

I certify that I possess or control the Property and have read and am familiar with the information on this application. The information on and included with this application is true, accurate and complete to the best of my knowledge.

I understand that I retain the responsibility for any hazardous substance discharges that I caused or cause, and for any discharges whose source I possess or control on the Property or on other properties.

I believe that I meet the criteria in s. 292.13, Wis. Stats., with respect to the fact that I never controlled or possessed either the source property itself, or the hazardous substances that have migrated onto the Property from the source property, nor did I cause the hazardous substance discharge for which I am seeking this written exemption.

I understand that if I fail to satisfy the statutory requirements in s. 292.13, Wis. Stats., such as failing to provide access to the Property, the DNR has the authority to revoke the off-site exemption for the Property.

Applicant Last Name	First	MI
SEIBEL SEIBEL	Daniel	D
Signature		Date Signed
		7/15/2020

8b. Certification if applicant has not currently met all the conditions for the off-site exemption.

Applicant Certification for a Determination for Liability Clarification, as provided in s. 292.55, Wis. Stats.

I certify that I have read and am familiar with the information on this application and that the information on and included with this application is true, accurate and complete to the best of my knowledge.

I understand that I retain the responsibility for any hazardous substance discharges that I caused or cause, and for any discharges whose source I possess or control on the Property or Properties or on other properties.

It is my understanding that I have not met all the conditions for the off-site exemption at the time of this application, but I request a liability clarification determination that includes the conditions under which I or others would become eligible for the off-site discharge exemption for the Property or Properties, if I were to meet all the criteria under s. 292.13, Wis. Stats. I believe that I meet the criteria regarding the source of the contamination and the source property in s. 292.13, Wis. Stats., with respect to the fact that I never controlled or possessed either the source property itself, or the hazardous substances that have migrated onto the Property or Properties from the source property, nor did I cause the hazardous substance discharge for which I am seeking this written exemption.

I understand that if I meet the criteria in s. 292.13, Wis. Stats., and obtain the off-site liability exemption, but subsequently fail to satisfy the statutory requirements in s. 292.13, Wis. Stats., such as failing to provide access to the Property, the DNR has the authority to revoke the off-site exemption for the Property.

Applicant Last Name	First	MI
Signature		Date Signed

9. DNR contacts and addresses for application submittals.

Send or deliver the completed request, supporting materials, and fee to the region where the property is located. Contact a DNR Regional Brownfield Specialist with any questions about this form or a specific situation involving a contaminated property

DNR NORTHERN REGION
Attn: RR Program Assistant
Department of Natural Resources
223 E Steinfest Rd Antigo, WI 54409

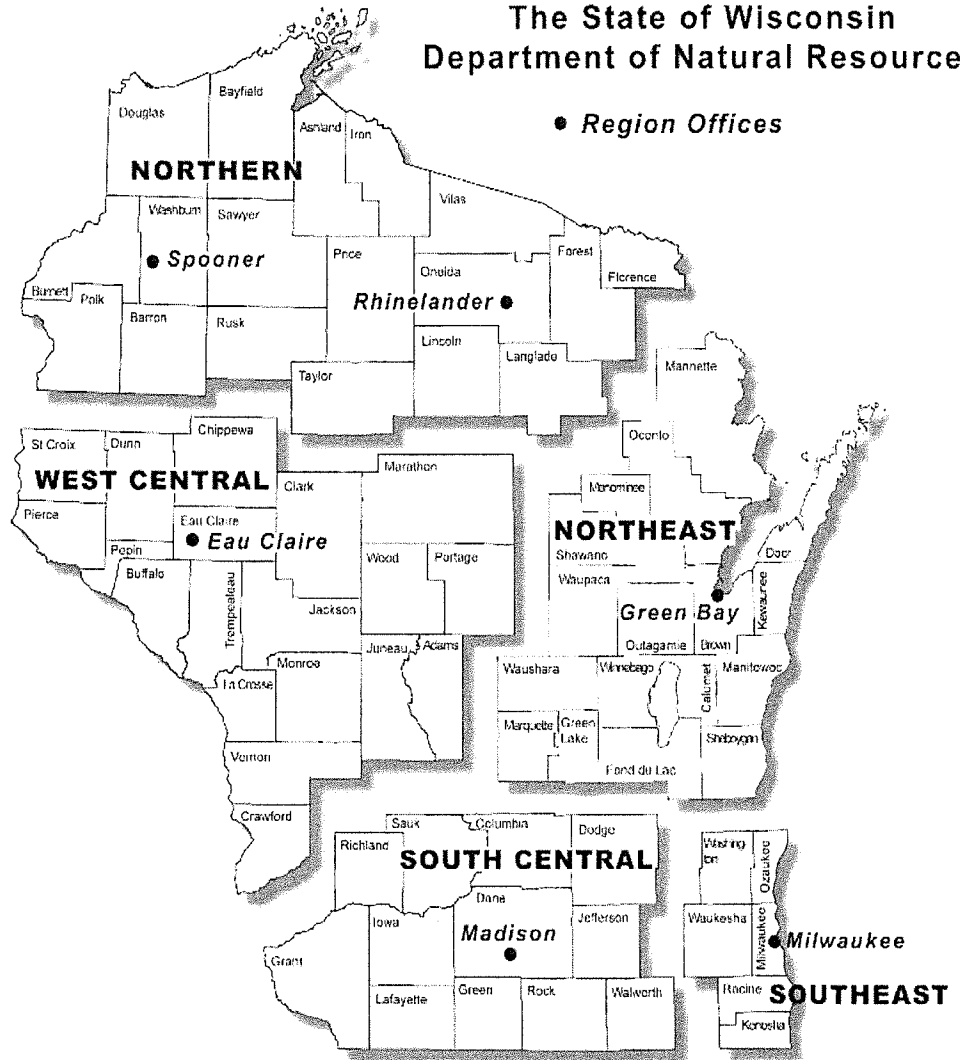
DNR NORTHEAST REGION
Attn: RR Program Assistant
Department of Natural Resources
2984 Shawano Avenue
Green Bay WI 54313

DNR SOUTH CENTRAL REGION
Attn: RR Program Assistant
Department of Natural Resources
3911 Fish Hatchery Road
Fitchburg WI 53711

DNR SOUTHEAST REGION
Attn: RR Program Assistant
Department of Natural Resources
2300 North Martin Luther King Drive
Milwaukee WI 53212

DNR WEST CENTRAL REGION
Attn: RR Program Assistant
Department of Natural Resources
1300 W Clairemont Avenue
Eau Claire WI 54702

The State of Wisconsin
Department of Natural Resources



Note: These are the Remediation and Redevelopment Program's designated regions. Other DNR program regional boundaries may be different.

For DNR Office Use Only

Date Received	BRRTS Activity Name	BRRTS Activity Code	
Date Assigned	DNR Reviewer	BRRTS FID No. (if used)	
Comments		Fee Enclosed <input type="radio"/> Yes <input type="radio"/> No	
Date Approved	Date Additional Information Requested	Date Withdrawn	Date Denied



July 14, 2020

Ms. Jennifer Dorman
Program Assistant
Bureau for Remediation and Redevelopment
Wisconsin Department of Natural Resources
2300 N. Dr. Martin Luther King, Jr. Dr.
Milwaukee, WI 53212

Re: Off-Site Liability Exemption and Liability Clarification
245-261 E. Hampton Avenue, Milwaukee, Wisconsin

LF Green Development, LLC (LF Green) has prepared this request for Off-Site Liability Exemption and Liability Clarification Hampton WFB, LLC for the property identified as 245-261 E. Hampton Avenue, Milwaukee, Wisconsin (hereinafter referenced as “the Property”). The Wisconsin Department of Natural Resources (WDNR) previously issued an Off-Site Liability Exemption for the Property to the prior owner, Hampton Properties, LLC (BRRTS: 07-41-582152; FID #341301950).

The Property includes a four-unit strip mall currently occupied by Upper Crust Pizza, Wisco Vapes, Hampton Self-Serve Laundry, and Aliota's Restaurant and a Dairy Queen in a separate building. The four properties in the commercial strip mall have basements. The separate building is slab-on-grade. City of Milwaukee tax records identify the Property with the street address of 249 E. Hampton Avenue, Tax Key 2420223100. A copy of the Parcel Report is included as Attachment A. The property legal description is “COMSTOCK & WILLIAMS SUBD OF LOTS 1 TO 5 SEC 5 & SE 1/4 SEC 5 & NW 1/4 SEC 4-7-22 PART LOT 133 COM 216.15' W & 57' S OF NE COR SD LOT-TH S 100'- TH E 30'-TH S 90'-TH W 10'-TH S 27.37' TO NELY LI OF ROW-TH NWLY ALG SD ROW 328'M/L TO S LI E HAMPTON AVE-TH E 227.40' TO BEG.”

The Property has been impacted by chlorinated volatile organic compound (CVOC) contamination that originated from the One Hour Martinizing (OHM) site located at 285 E. Hampton Avenue, BRRTS #02-41-543260. Key findings from the investigation of the OHM site relative to the Property include the following:

- The site lithology has been described as fill material overlying sand.
- Groundwater flow is to the northwest. The Property is downgradient of the highest soil and groundwater impacts on the OHM site.
- Monitoring Well MW-15 was installed on the Property to define the extent of CVOC contamination. The most recent groundwater sampling event shows that groundwater has not been impacted at this location.

- Soil contamination was found on the Property near the common property boundary with the OHM site.
- Vapors have migrated from the OHM site and have impacted the property; however, sub-slab vapor levels were below vapor risk screening levels (VRSLs) for small commercial buildings.

A Phase I Environmental Site Assessment (ESA) was completed for the Property (Friess Environmental Consulting, Inc., August 16, 2018) and is included as Attachment B. The Phase I ESA indicates that the property was historically occupied by commercial tenants since construction of the onsite buildings in the mid-1950s. Key findings of the Phase I ESA include the following:

- No indication of aboveground or underground storage tanks (USTs), drums, fill piles, stressed vegetation, pools of liquids, potable wells, or septic systems were observed onsite during the site visit.
- The current tenants do not use petroleum or CVOC containing products. The self-serve laundry has occupied its space since at least 1955. City directories indicate that the lease space was occupied in 1968 by Hampton Coin Laundry and Butterfly Cleaners, but there is no indication from the historical record that dry-cleaning was conducted on the Property. LF Green noted that monitoring well MW-15 is located in the parking lot on the north side (downgradient) of this unit and was installed to investigate petroleum and chlorinated volatile organic compounds (VOCs) investigation for the property located at 285 East Hampton Avenue (One Hour Martinizing a former dry cleaner). No VOCs were detected in the monitoring well.
- There are no listing of the Site on the Environmental Protection Agency and Wisconsin Department of Natural Resources databases for the range of addresses associated with the Site.
- The current property owner has not caused a discharge of hazardous substances on the Site.

In April 2020, Environmental Forensic Investigations, Inc. (EnviroForensics), on behalf of OHM Holdings, Inc. conducted soil sampling on the Property to define the extent of contamination. Enviroforensics provided a copy of the results, included as Attachment C. Soil contamination exceeding the 720 NR soil to groundwater migration pathway Residual Contaminant Level (RCL) was found on the Property near the common property boundary with 265 E. Hampton Avenue. The contamination identified is situated topographically downgradient of a storage shed and remedial excavation on the OHM site.

In June 2020, Hampton WFB, LLC received a Notification of Off-Site Contamination and Continuing Obligations (“Notification”) from EnviroForensics on behalf of OHM Holdings, Inc.. The maintenance plan shows the area subject to continuing obligations, which include maintenance of the existing asphalt cap over contaminated soil. The maintenance plan states, “Soil contaminated by the chlorinated volatile organic compound tetrachloroethene (PCE) exists at depths of approximately 2 to 8 feet below ground surface (bgs) in the far eastern section of the north parking/walkway area and the northeast corner of the

south parking area. The extent of residual CVOC contamination in soil is shown on the attached Figure D.1. The concentrations of PCE detected in the soil are below the non-industrial direct contact residual contaminant levels (RCLs) within four feet of the ground surface but are above the soil to groundwater RCLs.” A copy of the Notification is included as Attachment D.

On July 10, 2020, Enviroforensics provided LF Green with maps depicting the extent of soil, groundwater, and vapor contamination. The maps provided indicate the following:

- Figure B.2.a. Soil Contamination (Attachment E), indicates that soil contamination extends onto the Property at concentrations exceeding the soil to groundwater migration pathway NR 720 RCL. Figure B.2.a. does not depict the April 2020 soil borings and concentrations detected.
- Figure B.3.b. Groundwater Iso-Concentration (Attachment F), shows that PCE exceeds the NR 140 Enforcement Standard in an area slightly encroaching the northeast corner of the 261 E. Hampton Avenue building and associated outdoor dining area. The map also shows that PCE exceeds the NR 140 Preventive Action Limit (PAL) on the Property.
- Figure B.4.a., Vapor Analytical Results for Detected Drycleaner Related Chlorinated Compounds (Attachment G), shows that sub-slab vapor data collected in 2014 was below vapor risk screening levels in all buildings located on the Property. Enviroforensics requested access to the buildings to conduct additional sub-slab vapor samples; however, tenants occupying the Property structures have been adjusting their businesses to accommodate COVID-19 restrictions and requirements, and Hampton WFB, LLC delayed access to avoid further disruption to its tenants.

Based on the above data, Hampton WFB, LLC is requesting written determination from the from the WDNR that Hampton WFB, LLC is not responsible for investigation or remediation of soil, groundwater, or vapor contamination on its Property and has met the conditions in s.292.13, Stats., to qualify for the liability exemption, including but not limited to the following provisions:

- The hazardous substance discharge originated from a source on 285 E. Hampton Avenue that is not possessed or controlled by Hampton WFB, LLC.
- Hampton WFB, LLC did not possess or control the hazardous substance on the property from the source on 285 E. Hampton Avenue from which the discharge originated.
- Hampton WFB, LLC did not cause the discharge.
- Hampton WFB, LLC will not have liability under the Hazardous Substance Spill Law for investigation or remediation of the soil, groundwater, and vapor contamination from off-site onto the Property, provided that, Hampton WFB, LLC does not take possession or control of the property on which the discharge originated.

Hampton WFB, LLC is also seeking clarification from WDNR that a cap maintenance plan is not required for the Property, as stated in the Notification given that soil contamination on the Property was found at levels well below the non-industrial direct contact RCLs, and there is no evidence that the soil contamination identified on the property has caused groundwater contamination to exceed the ES on the Property.

If you have any questions or comments, please feel free to call me at (262) 719-4501 or email me at katejuno@LFGreendevlopment.com.

Sincerely,

LF GREEN DEVELOPMENT, LLC



Katherine M. Juno, P.G.

Attachments

Attachment A: Parcel Report

Attachment B: Phase I ESA (Friess Environmental, August 16, 2018)

Attachment C: Environmental Sampling Results Letter, April 15, 2020

Attachment D: Notification to Hampton WFB, LLC

Attachment E: Figure B.2.a. Soil Contamination

Attachment F: Figure B.3.b. Groundwater Iso-Concentration

Attachment G: Figure B.4.a. Vapor Analytical Results for Detected Drycleaner Related Chlorinated Compounds

Copies: Mr. Dan Seibel, Hampton WFB, LLC



ATTACHMENT A

Parcel Report

Milwaukee County Land Information Parcel Report

TAXKEY: 2420223100

Report generated 7/13/2020 9:14:54 AM



Parcel location within Milwaukee County



Selected parcel highlighted

Parcel Information

TAXKEY: 2420223100

Record Date:

Owner(s): HAMPTON WFB, LLC

Address: 249 E HAMPTON AVE

Municipality: Milwaukee

Acres: 0.59

Assessed Value: \$895,700

Land Value: \$154,700

Improvement Value: \$741,000

Parcel Description: COMMERCIAL

Zoning Description: Commercial or Business Park

Legal Description: COMSTOCK & WILLIAMS SUBD OF LOTS 1 TO 5 SEC 5 & SE 1/4 SEC 5 & NW 1/4 SEC 4-7-22 PART LOT 133 COM 216.15' W & 57' S OF NE COR SD LOT-TH S 100'-TH E 30'-TH S 90'-TH W 10'-TH S 27.37' TO NELY LI OF ROW-TH NWLY ALG SD ROW 328'M/L TO S LI E HAMPTON AVE-TH E 227.40' TO BEG

School District: MILWAUKEE SCHOOL DISTRICT

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.



ATTACHMENT B

Phase I ESA

Phase I Environmental Site Assessment 245-261 East Hampton Avenue Milwaukee, Wisconsin



August 16, 2018

Friess Environmental Consulting, Inc.



August 16, 2018

Seibel & Falkner, LLP
Attorney Dan Seibel
2060 North Humboldt Avenue, Suite 225,
Milwaukee, WI 53212

RE: Phase I Environmental Site Assessment for the Properties Located at 245-261 East Hampton Ave in the City of Milwaukee, Wisconsin - FEC Project No. 180802

Dear Attorney Seibel:

Friess Environmental Consulting, Inc. is pleased to submit this report for the Phase I Environmental Site Assessment conducted at the above-referenced property. The attached report describes the services completed, presents the project results, and states our findings and conclusions.

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

We appreciated this opportunity to provide environmental services for this project. If you have any questions or need further assistance, please call us at (414) 228-9815.

Respectfully,

FRIESS ENVIRONMENTAL CONSULTING, INC.

A handwritten signature in black ink that reads 'Bryan Frieseke'.

Bryan Frieseke
Project Assistant

A handwritten signature in black ink that reads 'Richard W. Frieseke'.

Richard W. Frieseke, P.E.
President

180802 Phase 1

REPORT

PROJECT

Phase I Environmental Site Assessment
245-261 East Hampton Avenue
Milwaukee, Wisconsin

CLIENT

Seibel & Falkner, LLP
Attorney Dan Seibel
2060 North Humboldt Avenue, Suite 225
Milwaukee, WI 53212

Project Number

180802

Date

August 16, 2018

FRIESS ENVIRONMENTAL CONSULTING, INC.

**6635 North Sidney Place
Milwaukee, WI 53209**

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REPORT SUMMARY

Friess Environmental Consulting, Inc. (FEC) has performed a Phase I Environmental Site Assessment for the property located at 245-261 East Hampton Avenue located in Milwaukee, Wisconsin. FEC completed a records review, interviews, and a site reconnaissance to evaluate the likelihood for recognized environmental conditions (RECs) to exist in connection with the subject property.

The property is approximately 0.60-acres and is currently occupied by a four-unit commercial strip mall, a free-standing commercial property, and associated parking lots. Tenants include Upper Crust Pizza, Aliota's Restaurant, Wisco Vapes, and Hampton Self-Serve Laundry in the commercial strip mall and a Dairy Queen in the free-standing building. The four properties in the commercial strip mall have basements. The building is heated with natural gas furnace units and connected to the municipal sewer and water system. A separate entrance is associated with each unit. Electrical and natural gas utilities are in the western portion of the building. Pole-mounted electrical transformers were observed along the southern portion of the property. No staining or indication of a release was observed on the electrical transformers. Two solid waste dumpsters were stored in the southeast west corner of the property.

The grade of the site is generally flat and slopes south. No indication of aboveground or underground storage tanks (ASTs or USTs), drums, fill piles, stressed vegetation, pools of liquids, potable wells, or septic systems were observed on the subject property during the site visit. Based on site reconnaissance observations, the current uses and apparent past uses of property is generally commercial. Several groundwater monitoring wells were apparent in the parking lot to the north and south of the building.

The property is bordered by Hampton Avenue to the north, the Oak Leaf Trail (former Chicago & Northwestern railroad) and Estabrook Park to the southwest, a Clark Oil gasoline station to the southeast and the Confluence Graphics and One Hour Martinizing dry cleaners to the east.

The subject property is not listed on the EPA or DNR databases.

The north adjoining property (240 E Hampton Ave – CVS Pharmacy) is listed in the RCRA database as a large quantity generator. There are no RCRA violations reported on the site.

The One Hour Martinizing property (285 East Hampton Avenue) is referenced as a RCRA generator and is listed on the DNR LUST/UST database for having two 6000-gallon leaded gasoline UST, a 550-gallon fuel oil UST, two 300-gallon fuel oil UST, a 550-gallon waste motor oil UST, and two 4,000-gallon leaded gasoline USTs. The USTs were removed from the property.

Site investigation was conducted between 1992 and 2017. The LUST was closed by the DNR in March 2017 with registration on the GIS database.

The One Hour Martinizing property is also listed on the DNR ERP database. The site was enrolled in the ERP on March 19, 1992 for chlorinated VOCs impacts to soil, vapors, and groundwater associated with the use of the property as a dry cleaner. Soil, groundwater and vapor investigations are currently ongoing. Sampling on and near the site did indicate low concentrations of several CVOCs in the vapor samples collected beneath our building; however, the results were below the DNR vapor intrusion standards. The groundwater sampling results indicated concentrations of PCE, TCE and vinyl chloride (VC) above the DNR groundwater quality standard on or near the subject property. Based on the analytical results and groundwater flow, groundwater impacts and vapor intrusion onto the subject property are considered a possible REC in association with the subject property.

The southwest adjoining property (4751 N Santa Monica Blvd – Clark Oil Station) is referenced on the DNR LUST and UST database for having two 6000-gallon leaded gasoline tanks and two 12,000-gallon leaded gasoline USTs. The two 6,000-gallon USTs were removed/closed. The two 12,000 USTs remain in use at the Clark Station. Soil and groundwater investigations and remedial actions were completed. The site received closure from the DNR on May 26, 2010. The site closure included notification to Thomas and Irene Aliota that contamination has migrated onto the southern portion of the property at 201 and 265 East Hampton Avenue. Site closure was also conditional on the abandonment of the groundwater monitoring wells that were observed on the site. It is not known if the monitoring wells on site have been properly abandoned.

Based on information reviewed, the closed LUST site and associated soil and groundwater impacts which have migrated onto the subject site from the southeast adjoining property Clark Oil station is considered historic recognized environmental conditions (RECs) in association with the subject property. Based on the information reviewed, the One Hour Martinizing dry cleaners (open ERP site) and associated groundwater and vapor impacts are considered RECs associated with the site.

An off-site liability exemption can be requested from the DNR.

Please refer to the attached report for a detailed description of the project.

1.0 INTRODUCTION

On behalf of Seibel & Falkner, LLP, Friess Environmental Consulting, Inc. (FEC) performed a Phase I Environmental Site Assessment (ESA) of the properties located at 245-261 East Hampton Avenue in the City of Milwaukee, Wisconsin. The purpose of this Phase I is to permit an authorized user of this report to satisfy the requirements to qualify for one of the landowner liability protections (LLPs) under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA, 42 U.S.C. 9601, et seq) and complete all appropriate inquiry into the previous ownership and use of the property consistent with good commercial custom and practice as defined in 42 U.S.C. 9601(35)(B).

The objective of a Phase I ESA is to evaluate the likelihood for recognized environmental conditions (RECs) to exist in connection with a property resulting from past or present site use or adjacent land uses. The scope of services for the Phase I included a records review of publicly accessible historical information pertaining to potential RECs, interviews about property history, property use, environmental records, and environmental issues and a site reconnaissance to evaluate the present conditions of the subject property and adjacent properties. This report summarizes the results of these services and presents FEC's professional opinion regarding the likelihood for RECs to exist in connection with the subject property.

The tax records for the property refer to the property as parcel # 2420223100. The property is referenced as being in Milwaukee County and is "COMSTOCK & WILLIAMS SUBD OF LOTS 1 TO 5 SEC 5 & SE 1/4 SEC 5 & NW 1/4 SEC 4-7-22 PART LOT 133 COM 216.15' W & 57' S OF NE COR SD LOT-TH S 100'-TH E 30'-TH S 90'-TH W 10'-TH S 27.37' TO NELY LI OF ROW-TH NWLY ALG SD ROW 328'M/L TO S LI E HAMPTON AVE-TH E 227.40' TO BEG". The property is in the NE ¼ of the NE ¼ of Section 5, Township 7 North, Range 22 East, Milwaukee County, Wisconsin. The property is currently owned by Hampton Properties LLC. The recorded land title records for the property were not provided or reviewed. No environmental liens are reportedly associated with the subject property and the valuation of the subject property has reportedly not been

reduced due to environmental issues. This Phase I Environmental Site Assessment was requested as a component of a commercial lending transaction.

2.0 SITE DESCRIPTION & RECONNAISSANCE

Site Description

The subject property is located at 245-261 East Hampton Avenue in the City of Milwaukee, Wisconsin. The property is situated in the northeast quarter of the northeast quarter, Section 5, Township 7 North, Range 22 East, Milwaukee County, Wisconsin. The property is located at the south of East Hampton Avenue and is occupied by a commercial strip mall. Figures 1 and 2 in Appendix A depicts the location and general features of the subject property.

Site Reconnaissance

FEC conducted the site reconnaissance at the subject property on August 6, 2018. FEC visually and physically observed the subject property to evaluate the present condition of the site and to record evidence of RECs, if present.

The property is approximately 0.60-acres and is currently occupied by four-unit commercial strip mall, a free-standing commercial property, and associated parking lots. Tenants include Upper Crust Pizza, Aliota's Restaurant, Wisco Vapes, and Hampton Self-Serve Laundry in the commercial strip mall and a Dairy Queen in the free-standing building. The four properties in the commercial strip mall have basements. The building is heated with natural gas furnace units and connected to the municipal sewer and water system. A separate entrance is associated with each unit. Electrical and natural gas utilities are in the western portion of the building. Pole-mounted electrical transformers were observed along the southern portion of the property. No staining or indication of a release was observed on the electrical transformers. Two solid waste dumpsters were stored in the southeast west corner of the property.

The grade of the site is generally flat and slopes southwest. No indication of aboveground or underground storage tanks (ASTs or USTs), drums, fill piles, stressed vegetation, pools of liquids, potable wells, or septic systems were observed on the subject property during the site visit. Several groundwater

monitoring wells were apparent in the parking lots to the north and south of the building.

The property is bordered by Hampton Avenue to the north, the Oak Leaf Trail (former Chicago & Northwestern railroad) and Estabrook Park to the southwest, a Clark Oil gasoline station to the southeast and the Confluence Graphics and One Hour Martinizing dry cleaners to the east.

Based on site reconnaissance observations, the current uses and apparent past uses of properties adjoining the subject property are generally commercial.

Photographs were taken during the site reconnaissance, and representative photographs are included in Appendix B.

3.0 RECORDS REVIEW & INTERVIEWS

EPA & DNR Records

The purpose of the records review is to obtain and review publicly available federal, state, and local records to help identify recognized environmental conditions in connection with the subject property. The “List of References” attached presents a bibliography of the sources FEC utilized for this project.

The U.S. Environmental Protection Agency (EPA) has compiled lists of sites that have reportedly contained contamination or have the potential to cause contamination. These include the National Priorities List (NPL), the federal institutional and engineering control (IC/EC) registry, the Resource Conservation and Recovery Act (RCRA) Generator list, the Emergency Response Notification System (ERNS), the Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS), the CERCLIS “No Further Remedial Action Planned” (NFRAP) list, the RCRA Treatment, Storage, and Disposal (TSD) list, and the RCRA Corrective Action Site (CORRACTS) list.

The Wisconsin Department of Natural Resources (DNR) has compiled lists of sites that have reportedly contained contamination or have the potential to cause contamination. These include the registered underground storage tank (UST) and aboveground storage tank (AST) lists, the Leaking Underground Storage tank (LUST) list, the Controls list, the Spills list, the Solid Waste Landfill (SWL) list, the Voluntary Party Liability Exemption (VPLE) site list, the Brownfield list, the Environmental Repair Program (ERP) list, and the Hazard Ranking List (HRL).

Environmental Risk Information Service (ERIS) conducted a computerized database search of EPA and DNR records based on ASTM minimum search distance guidelines. ERIS issued a “Database Report” on August 6, 2018 (reference 1). The description of the listing and the applicable search distance are shown on the report included in Appendix C.

The subject property is not listed on the EPA or DNR databases.

The north adjoining property (240 E Hampton Ave – CVS Pharmacy) is listed in the RCRA database as a large quantity generator. There are no RCRA violations reported on the site.

The One Hour Martinizing property (285 E Hampton Avenue) is referenced as a RCRA generator and is listed on the DNR LUST/UST database for having two 6,000-gallon leaded gasoline UST, a 550-gallon fuel oil UST, two 300-gallon fuel oil UST, a 550-gallon waste motor oil UST, and two 4,000-gallon leaded gasoline tanks. The USTs were removed/closed from the property. Site investigation was conducted between 1992 and 2017. The LUST was closed by the DNR in March 2017 with registration on the GIS database.

The One Hour Martinizing property is also listed on the DNR ERP database. The site was enrolled in the ERP on March 19, 1992 for chlorinated VOCs impacts to soil, vapors, and groundwater associated with the use of the property as a dry cleaner. Soil, groundwater, and vapor investigations are currently ongoing. Sampling on and near the site did indicate low level concentrations of several CVOCs in the vapor samples collected beneath our building; however, the results were below the DNR vapor intrusion standards. The groundwater sampling results indicated concentrations of PCE, TCE and vinyl chloride (VC) above the DNR groundwater quality standards on or near the subject property. Based on analytical results and groundwater flow, groundwater impacts and vapor intrusion are considered a possible RECs in association with the subject property.

The southeast adjoining property (4751 N Santa Monica Blvd – Clark Oil Station) is referenced on the DNR LUST and UST database for having two 6,000-gallon leaded gasoline USTs and two 12,000-gallon leaded gasoline USTs. The two 6,000-gallon USTs were removed/closed. The two 12,000 USTs remain in use at the Clark Station. Soil and groundwater investigations and remedial actions were completed. The LUST site received closure from the DNR on May 26, 2010.

Topographic Maps and Geological Records

FEC reviewed the United States Geological Survey (USGS) Milwaukee, Wisconsin quadrangle 7.5-minute topographic map (reference 2) about the

subject property. The elevation of the site is approximately 645 feet above mean sea level. The site and vicinity are depicted as sloping to the south towards the Milwaukee River.

FEC reviewed geological publications to identify general soil and groundwater characteristics near the subject property (reference 3). The native soils consist of silty clay loam and silty clay of the Ozaukee-Morley-Mequon Association. Dolomite bedrock is estimated to be approximately 50-200 feet below ground surface (bgs). The depth of groundwater is estimated to be approximately 15-25 feet bgs; however, shallow perched groundwater may be present near the subject property. Based on local topography, shallow groundwater flow is anticipated to be to the south towards the Milwaukee River. Regional water table maps indicate that groundwater flow near the subject property is generally to the east-southeast.

Aerial Photographs

FEC reviewed aerial photographs of the subject property and vicinity obtained from the Milwaukee County GIS (reference 4). Each photograph depicts an area of approximately two square miles at a scale of 1 inch = 500 feet. The aerial photographs were reviewed to evaluate previous property uses and possible RECs in relation to the subject property.

The review indicates that the subject property was vacant land dating back to at least 1937. Commercial buildings were seen in the 1951 aerial photograph. The existing strip mall was constructed between 1951 and 1963. The aerials indicate that the site and surrounding property have primarily been used for commercial purposes.

Records Review

FEC attempted to review Sanborn fire insurance maps about the subject property. Fire insurance maps are a source of historical property use information and architectural details for residential, commercial, and industrial properties.

Sanborn map coverage was not available for the subject site and would not be considered a significant data gap given the availability of other historical sources of information on the subject property.

The City directories (reference 5) indicate the following entries for the properties located at 245-261 East Hampton Avenue.

Year	245 E Hampton Ave	249 E Hampton Ave	251 E Hampton Ave	257 E Hampton Ave	261 E Hampton Ave
1955	Dairy Queen	Ferrante's Chicken Treat Shop	Bayshore Self-Serve Laundry	Kohler Liquor	Fireside Cocktail Lounge
1961	Dairy Queen	Ferrante's Chicken Treat Shop	Hampton Self-Serve Laundry	Kohler Liquor	Fireside Cocktail Lounge
1968	Dairy Queen	Ferrante's Chicken Treat Shop	Hampton Self-Serve Laundry + Butterfly Cleaners	Kohler Liquor	Fireside Cocktail Lounge
1973	Dairy Queen	Puccini's Prepared Food	Hampton Self-Serve Laundry	Kohler Liquor	Fireside Cocktail Lounge
1978	Dairy Queen	Upper Crust Pizza	Hampton Self-Serve Laundry	Kohler Liquor	Fireside Cocktail Lounge
1983	Dairy Queen	Upper Crust Pizza	Hampton Self-Serve Laundry	Kohler Liquor	Aliotas Restaurant
1988	Dairy Queen	Upper Crust Pizza	Hampton Self-Serve Laundry	Video Biz	Aliotas Restaurant
1993	Dairy Queen	Upper Crust Pizza	Hampton Self-Serve Laundry	North Shore Video	Aliotas Restaurant
2003	Dairy Queen	Upper Crust Pizza	Hampton Self-Serve Laundry	North Shore Video	Aliotas Restaurant
2013	Dairy Queen	Upper Crust Pizza	Hampton Self-Serve Laundry	Wesco Vapes	Aliotas Restaurant
Present	Dairy Queen	Upper Crust Pizza	Hampton Self-Serve Laundry	Wisco Vapes	Aliotas Restaurant

Table 1: City Directory listings 245-261 East Hampton Avenue.

FEC reviewed building department records for the subject property at the Whitefish Bay Building Inspection Department on August 6, 2018. The property was previously occupied by five commercial buildings. The records indicate that the tavern was constructed in 1950, with the rest of the strip mall being constructed in 1953. The free-standing building was also constructed in 1953. No permits regarding potential environmental issues were included as part of the building inspection files.

FEC reviewed the Environmental sampling results conducted on the subject property by Enviro Forensic Investigations, Inc. (Enviro Forensics) in August 2014 (reference 6), which included sub-slab vapors, soil and groundwater sampling from the northeast adjoining property located at 285 East Hampton Avenue. The results of the vapor sampling were below DNR standards on the subject property. As such, the report concluded that release of chlorinated VOCs from the One Hour Martinizing site was not considered a vapor intrusion concern for the subject site.

Interviews

FEC obtained a questionnaire from and conducted interviews with John Aliota, manager of Aliota's (reference 6). The purpose of the interviews portion of the assessment was to obtain information regarding helpful documents, environmental notices and proceedings, property history, and RECs relating to the subject property.

The existing building is heated with natural gas forced air furnaces and is connected to the municipal sewer and water system. He indicated that solid wastes are disposed of off-site. He indicated no knowledge of the presence of petroleum storage tanks or environmental or geotechnical studies or hazardous waste generator reports for the subject property. He is not aware of any environmental permits; community right-to-know or safety plans, environmental liens, or past or current violations of environmental laws with respect to the subject property.

4.0 FINDINGS & CONCLUSIONS

Findings

The property is approximately 0.60-acres and is currently occupied by four-unit commercial strip mall, a free-standing commercial property, and associated parking lots. Tenants include Upper Crust Pizza, Aliota's Restaurant, Wisco Vapes, and Hampton Self-Serve Laundry in the commercial strip mall and a Dairy Queen in the free-standing building. The four properties in the commercial strip mall have basements. The building is heated with natural gas furnace units and connected to the municipal sewer and water system. A separate entrance is associated with each unit. Electrical and natural gas utilities are in the western portion of the building. Pole-mounted electrical transformers were observed along the southern portion of the property. No staining or indication of a release was observed on the electrical transformers. Two solid waste dumpsters were stored in the southeast west corner of the property.

The grade of the site is generally flat and slopes south. No indication of aboveground or underground storage tanks (ASTs or USTs), drums, fill piles, stressed vegetation, pools of liquids, potable wells, or septic systems were observed on the subject property during the site visit. Based on site reconnaissance observations, the current uses and apparent past uses of property is generally commercial. Several groundwater monitoring wells were apparent in the parking lot to the north and south of the building.

The property is bordered by Hampton Avenue to the north, the Oak Leaf Trail (former Chicago & Northwestern railroad) and Estabrook Park to the southwest, a Clark Oil gasoline station to the southeast and the Confluence Graphics and One Hour Martinizing dry cleaners to the east.

The subject property is not listed on the EPA or DNR databases.

The north adjoining property (240 E Hampton Ave – CVS Pharmacy) is listed in the RCRA database as a large quantity generator. There are no RCRA violations reported on the site.

The One Hour Martinizing property (285 E Hampton Avenue) is referenced as a RCRA generator and is listed on the DNR LUST and UST database for having two 6,000-gallon leaded gasoline UST, a 550-gallon fuel oil UST, two 300-gallon fuel oil UST, a 550-gallon waste motor oil UST, and two 4,000-gallon leaded gasoline USTs. The USTs were removed/closed from the property. Site investigation was conducted between 1992 and 2017. The LUST was closed by the DNR in March 2017 with registration on the GIS database.

The One Hour Martinizing property is also listed on the DNR ERP database. The site was enrolled in the ERP on March 19, 1992 for chlorinated VOCs impacts to soil, vapors, and groundwater associated with the use of the property as a dry cleaner. Soil, groundwater, and vapor investigations are currently ongoing. Sampling on and near the site did indicate low concentrations of several CVOCs in the vapor samples collected beneath our building; however the results were below the DNR vapor intrusion standards. The groundwater sampling results indicated concentrations of PCE, TCE and vinyl chloride (VC) above the DNR groundwater quality standard on or near the subject property. Based on the analytical results and groundwater flow, groundwater impacts and vapor intrusion onto the property from the One Hour Martinizing property would be considered possible RECs in association with the subject property.

The southeast adjoining property (4751 North Santa Monica Blvd – Clark Oil Station) is referenced on the DNR LUST and UST database for having two 6,000-gallon leaded gasoline USTs and two 12,000-gallon leaded gasoline USTs. The two 6,000-gallon USTs were removed. The two 12,000 USTs remain in use at the Clark Station. Soil and groundwater investigations and remedial actions were completed. The site received closure from the DNR on May 26, 2010. The site closure included notification to Thomas and Irene Aliota that contamination has migrated onto the southern portion of the property at 201 and 265 East Hampton Avenue. Site closure was also conditional on the abandonment of the groundwater monitoring wells that were observed on the site. It is not known if the monitoring wells on site have been properly abandoned.

Recognized Environmental Conditions

FEC has performed a Phase I Environmental Site Assessment of the property located at 245-261 East Hampton Avenue in Milwaukee, Wisconsin in general conformance with the scope and limitations of ASTM Practice E 1527-13. Any exceptions to, or deletions from, this practice are described below.

Based on information reviewed, the closed LUST and associated soil and groundwater impacts which have migrated onto the subject site from the southeast adjoining property Clark Oil station are considered historic recognized environmental conditions (RECs) in association with the subject property. Based on the information reviewed, the One Hour Martinizing dry cleaners (open ERP site) and associated soil and vapor impacts are considered RECs associated with the site.

An off-site liability exemption can be requested from the DNR.

General Qualifications

The professionals at FEC have over twenty-five years of experience in conducting numerous Phase I and Phase II Environmental Assessments, and soil and groundwater investigation and remediation projects. FEC conducts their services with that degree of care and skill ordinarily exercised by members of the environmental consulting community practicing under similar conditions at the same time in the same or similar locality. The scope of work presented in this Phase I report is intended to meet the standards adopted by the ASTM, E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The physical collection of samples; the compilation of detailed maps; the performance of subsurface investigations; or the inquiry into radon, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, or high voltage powerlines, were not within the scope of this Phase I and therefore have not been addressed.

Information regarding site operations, conditions, and test data was obtained in part from the client, outside vendors, and third parties, and has been assumed by FEC to be correct and complete. In addition, this report reflects the conditions,

operations, and practices observed on the date of the site visit. It should be noted that title information was not provided or reviewed as a part of this study. Changes or modifications to the site after the visit are not included. The conclusions are FEC's professional opinion and should not be construed as a guarantee or warranty that liabilities do or do not exist.

FEC assumes no responsibility for the discovery and elimination of hazards that could possibly cause accidents, injuries, or damage. Compliance with the recommendations and/or suggestions contained in this report in no way assures elimination of hazards or a fulfillment of a property owner's obligation under local, state, or federal laws. It is the responsibility of the property owner to notify authorities of any conditions that are in violation of the current legal standards. FEC has prepared this report at the request of their client. FEC assumes responsibility for the accuracy of the report's contents, subject to what is stated elsewhere in this section, but recommends that the report be used only for the purpose intended by the client and FEC when the report was prepared. The report may be unsuitable for other uses, and reliance upon its contents by anyone other than the client is done at the sole risk of the user. FEC accepts no responsibility for application or interpretation of the results by anyone other than the client.

The term "recognized environmental conditions" is defined as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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. De minimis conditions are not recognized environmental conditions." (American Society for Testing and Materials [ASTM], E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*)

The term "historical recognized environmental condition" is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." (ASTM E 1527-13, *Standard Practice for*

Environmental Site Assessments: Phase I Environmental Site Assessment Process). The term “controlled recognized environmental condition” is defined as “a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”

APPENDICES

Appendix A

Figure 1 – Vicinity Diagram

Figure 2 – Site Diagram

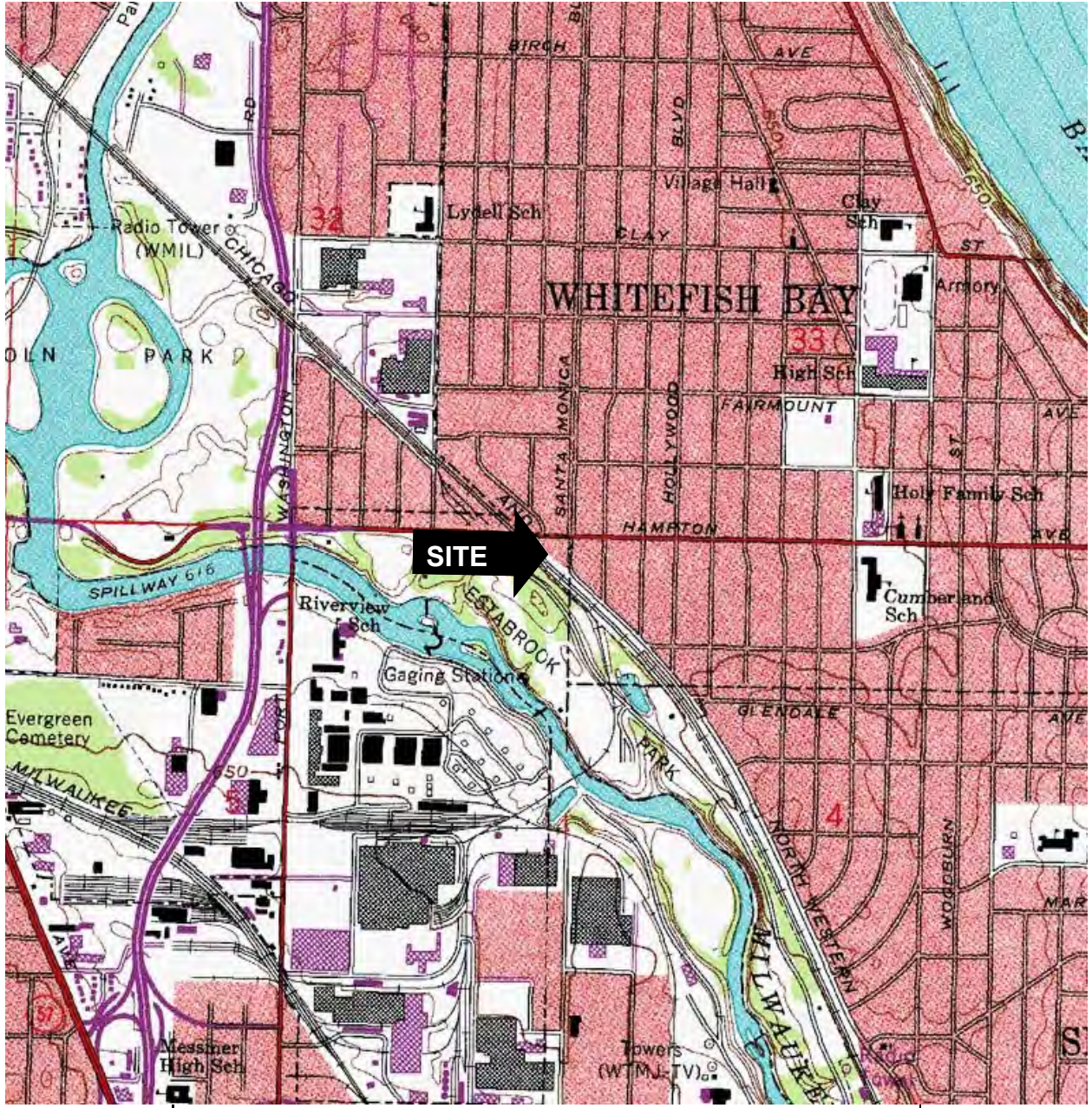
Appendix B

Photographs

Appendix C

ERIS Database Report

-
1. Environmental Database Report; Job Number 180802, Environmental Risk Information Service, August 6, 2018.
 2. Milwaukee, Wisconsin Quadrangle 7.5 Minute Series Topographic Map; United States Department of the Interior—Geological Survey.
 3. Soil Survey of Milwaukee and Waukesha Counties, Wisconsin, United States Department of Agriculture, Natural Resources Conservation Service, 1971.
 4. Aerial Photographs; Milwaukee County GIS, dated 1941, 1957, 1975, 1981 and 2017.
 5. Milwaukee City Directories; Historical Information Gatherers (HIG), dated 1955 to 2013.
 6. Environmental sampling Results - Enviro Forensic Investigations, Inc. dated August 14, 2014.
 7. John Aliota, property manager, questionnaire dated August 9, 2018 and interviews.

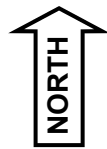


Approximate
Scale

1" = 3,000'

United States Geological Survey Topographic Map
Neenah Quadrangle

NE 1/4 of the NE 1/4 of Section 5, Township 7 North, Range 22 East



Vicinity Diagram
245-261 East Hampton Avenue
Milwaukee, Wisconsin

Figure
1



Site Diagram
245-261 East Hampton Avenue
Milwaukee, Wisconsin

Figure
2



Photograph 1 - The subject property is located at 249-261 East Hampton Avenue in Milwaukee, Wisconsin. The subject property currently contains a commercial shopping center and associated parking lot.



Photograph 2 - The subject property is located at 245 East Hampton Avenue in Milwaukee, Wisconsin. The subject property currently contains a Dairy Queen and an associated parking lot.



Photograph 3 - The northeast adjoining property (285 E Hampton Ave - One Hour Martinizing) is referenced on the DNR LUST/UST and was closed in 2017. The same property is an open ERP site.



Photograph 4 - The southeast adjoining property (4751 N Santa Monica Blvd – Clark Oil Station) is referenced as a closed site on the DNR LUST/UST database.



Photograph 5 - The east adjoining property.



Photograph 6 - The southern parking lot of the building with the solid waste dumpsters.

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



DATABASE REPORT

Project Property: 249-261 East Hampton Road
249-261 East Hampton Road
Milwaukee WI 53217

Project No:

Report Type: Screen Report Plus

Order No: 20180803044

Requested by: Friess Environmental Consulting, Inc.

Date Completed: August 3, 2018

**Environmental Risk
Information Services**
A division of Glacier Media Inc.
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www.erisinfo.com

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Executive Summary

Property Information:

Project Property: 249-261 East Hampton Road
249-261 East Hampton Road Milwaukee WI 53217

Project No:

Coordinates:

Latitude: 43.103738
Longitude: -87.907681
UTM Northing: 4,772,734.67
UTM Easting: 426,140.78
UTM Zone: UTM Zone 16T

Elevation: 643 FT

Order Information:

Order No: 20180803044
Date Requested: August 3, 2018
Requested by: Friess Environmental Consulting, Inc.
Report Type: Screen Report Plus

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.250mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
ODI	Y	0	0	0
CERCLIS	Y	0	0	0
IODI	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	1	1
RCRA SQG	Y	0	0	0
RCRA CESQG	Y	0	2	2
RCRA NON GEN	Y	0	1	1
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	0	0
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
SEMS LIEN	Y	0	0	0
SUPERFUND ROD	Y	0	0	0

State

Database	Searched	Project Property	Within 0.250mi	Total
SHWS	Y	0	0	0
SWF/LF	Y	0	0	0
WDS	Y	0	0	0
SHWIMS	Y	0	0	0
LUST	Y	0	4	4
LAST	Y	0	0	0
UST	Y	0	8	8
AST	Y	0	0	0
DEL STORAGE TANK	Y	0	4	4
DELISTED LST	Y	0	0	0
CRS	Y	0	4	4
AUL	Y	0	1	1
VCP	Y	0	0	0
BEAP	Y	0	0	0
BROWNFIELDS	Y	0	1	1
ERP	Y	0	2	2
HIST LF	Y	0	0	0

Tribal

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	0	3	3
TRIS	Y	0	0	0
HMIRS	Y	0	0	0
NCDL	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	0	0
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0

Database	Searched	Project Property	Within 0.250mi	Total
FUDS	Y	0	0	0
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	0	0
ALT FUELS	Y	0	0	0
SSTS	Y	0	0	0
PCB	Y	0	0	0
State				
TIER 2	Y	0	0	0
SPILLS	Y	0	1	1
AGSPILLS	Y	0	0	0
BRRTS	Y	0	1	1
AG SPILL REMED	Y	0	0	0
DELISTED BRRT	Y	0	0	0
DRYCLEANERS	Y	0	1	1
Tribal	No Tribal additional environmental record sources available for this State.			
County	No County additional environmental record sources available for this State.			
Total:		0	34	34

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary Site Report Summary Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
m1d	CRS-630955-aa	ONE HOUR MARTINIZING	285 E Hampton Ave Milwaukee WI	NNE	0.02 / 95.51	-1	20 p1p-02188130955-x1x
m1d	DRYCLEANERS	One Hour Martinizing	285 E Hampton Avenue Milwaukee WI 53217	NNE	0.02 / 95.51	-1	20 p1p-021881307036-x1x
m1d	DEL STORAGE TANK-812881583-aa	ONE HOUR MARTINIZING	285 E HAMPTON AVE MILWAUKEE WI 53217	NNE	0.02 / 95.51	-1	20 p1p-0218813081583-x1x
m1d	ERP-623809-aa	ONE HOUR MARTINIZING	285 E HAMPTON AVE MILWAUKEE WI 53217	NNE	0.02 / 95.51	-1	20 p1p-0218813023809-x1x
m1d	FINDS/FRS	ONE HOUR MARTINIZING	285 E HAMPTON AVE MILWAUKEE WI 53217-5803	NNE	0.02 / 95.51	-1	33 p1p-021881305607-x1x
m1d	UST-620914-aa	ONE HOUR MARTINIZING	285 E HAMPTON AVE MILWAUKEE WI 53217 Site ID: 1186800 Status: CLOSED	NNE	0.02 / 95.51	-1	34 p1p-0218813020914-x1x
m1d	RCRA CESQG-810857018-aa	ONE HOUR MARTINIZING	285 E HAMPTON AVE MILWAUKEE WI 53217	NNE	0.02 / 95.51	-1	43 p1p-02188130857018-x1x
m1d	RCRA NON GEN-810198511-aa	ONE HOUR MARTINIZING	285 E HAMPTON AVE MILWAUKEE WI 53217	NNE	0.02 / 95.51	-1	43 p1p-02188130198511-x1x
m1d	UST-649666-aa	ONE HOUR MARTINIZING	285 E Hampton Ave Milwaukee WI 53217 License No: 647569 Tank ID Tank Status: 304007 Closed/Removed, 305820 Closed/Removed, 304010 Closed/Removed, 304011 Closed/Removed, 304009 Closed/Removed, 304008 Closed/Removed, 304006 Closed/Removed, 304005 Closed/Removed	NNE	0.02 / 95.51	-1	44 p1p-0218813049666-x1x
m2d	FINDS/FRS	CVS PHARMACY #8768	240 E HAMPTON WHITEFISH BAY WI 53217-5850	N	0.02 / 113.25	-1	49 p1p-0218813070401-x1x
m2d	RCRA LQG-810860164-aa	CVS PHARMACY #8768	240 E HAMPTON RD WHITEFISH BAY WI 53217	N	0.02 / 113.25	-1	50 p1p-02188130860164-x1x
m3d	SPILLS-832118605-aa	E HAMPTON RD & N SANTA MONICA BLVD	E HAMPTON RD & N SANTA MONICA WHITEFISH BAY WI Site ID: 50025000 Status: CLOSED	ENE	0.03 / 161.06	0	51 p1p-021881308605-x1x

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
m4d	BROWNFIELDS	BAY VILLAGE SUBDIVISION BLOCK 4 LOT 1	4801-4831 N ANITA AVE WHITEFISH BAY WI 53217	NW	0.04 / 201.84	-1	53 <small>p1p-6128058502740-x1x</small>
m4d	BRRTS	BAY VILLAGE SUBDIVISION BLOCK 4 LOT 1	4801-4831 N ANITA AVE WHITEFISH BAY WI 53217	NW	0.04 / 201.84	-1	54 <small>p1p-6128058502740-x1x</small>
m5d	CRS	CLARK OIL STATION #562	4751 N Santa Monica Blvd Whitefish Bay WI	SE	0.04 / 214.92	0	55 <small>p1p-6128058502740-x1x</small>
m5d	DEL STORAGE TANK	CLARK OF MILWAUKEE INC	4751 N SANTA MONICA BLVD MILWAUKEE WI 53211	SE	0.04 / 214.92	0	55 <small>p1p-6128058502740-x1x</small>
m5d	LUST	CLARK OIL STATION #562	4751 N SANTA MONICA BLVD WHITEFISH BAY WI Site ID: 3375200 Status: CLOSED	SE	0.04 / 214.92	0	56 <small>p1p-6128058502740-x1x</small>
m5d	UST	Clark Of Milwaukee Inc	4751 N Santa Monica Blvd Milwaukee WI 53211 License No: 416189 Tank ID Tank Status: 57460 Closed/Removed, 113159 In Use, 112903 In Use, 57461 Closed/Removed	SE	0.04 / 214.92	0	61 <small>p1p-6128058502740-x1x</small>
m6d	CRS	HARTERS AMOCO STATION	303 E Hampton Ave Whitefish Bay WI	ENE	0.05 / 271.16	0	65 <small>p1p-6128058502740-x1x</small>
m6d	DEL STORAGE TANK	ZAMAN PROPERTIES LLC	303 E HAMPTON AVE WHITEFISH BAY WI 53217	ENE	0.05 / 271.16	0	66 <small>p1p-6128058502740-x1x</small>
m6d	FINDS/FRS	HARDERS STANDARD	303 E HAMPTON AVE WHITEFISH BAY WI 53217-5926	ENE	0.05 / 271.16	0	66 <small>p1p-6128058502740-x1x</small>
m6d	LUST	HARDERS STANDARD	303 E HAMPTON AVE WHITEFISH BAY WI 53217 Site ID: 1526800 Status: CLOSED	ENE	0.05 / 271.16	0	67 <small>p1p-6128058502740-x1x</small>
m6d	RCRA CESQG	HARDERS STANDARD	303 E HAMPTON AVE WHITEFISH BAY WI 53211	ENE	0.05 / 271.16	0	71 <small>p1p-6128058502740-x1x</small>
m6d	UST	Zaman Properties LLC	303 E Hampton Ave Whitefish Bay WI 53217 License No: 415928 Tank ID Tank Status: 55381 Closed/Removed, 56474 Closed/Removed, 107686 In Use, 57345 Closed/Removed, 48937 Closed/Removed, 107895 In Use, 46899 Closed/Removed, 46898 Closed/Removed, 110448 In Use	ENE	0.05 / 271.16	0	71 <small>p1p-6128058502740-x1x</small>
m7d	AUL	AMOCO STATION #19721	190 W HAMPTON AVE MILWAUKEE WI	W	0.20 / 1,077.50	-5	79 <small>p1p-6128058502740-x1x</small>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
m7d	CRS ^{0205795-aa}	AMOCO STATION #19721	190 W Hampton Ave Milwaukee WI	W	0.20 / 1,077.50	-5	80 <small>p1p-01-0205795-x1x</small>
m7d	UST ^{050609-aa}	AMOCO STATION #19721	190 W HAMPTON AVE MILWAUKEE WI Site ID: 3217100 Status: CLOSED	W	0.20 / 1,077.50	-5	81 <small>p1p-01-050609-x1x</small>
m7d	UST ^{0754901-aa}	AMOCO OIL	190 W Hampton Ave Milwaukee WI 53217 License No: 52693 Tank ID Tank Status: 303346 Closed/Removed, 303344 Closed/Removed, 303345 Closed/Removed, 303347 Closed/Removed	W	0.20 / 1,077.50	-5	86 <small>p1p-01-0754901-x1x</small>
m8d	ERP ^{048742-aa}	BAY VILLAGE APARTMENTS	240 E CHATEAU PLACE WHITEFISH BAY WI 53217	NNW	0.22 / 1,140.23	-1	89 <small>p1p-01-048742-x1x</small>
m9d	DEL STORAGE TANK-612837134-aa	JOANNE BACHER	4766 N HOLLYWOOD WHITEFISH BAY WI 53217	ESE	0.22 / 1,183.08	-1	92 <small>p1p-01-612837134-x1x</small>
m9d	UST ^{0629472-aa}	Joanne Bacher	4766 N Hollywood Whitefish Bay WI 53217 License No: 463687 Tank ID Tank Status: 98304 In Use	ESE	0.22 / 1,183.08	-1	92 <small>p1p-01-0629472-x1x</small>
m10d	UST ^{082254-aa}	M SANDRA CASPER	500 E Chateau Pl Whitefish Bay WI 53217 License No: 106641 Tank ID Tank Status: 308245 Closed/Removed	NE	0.23 / 1,215.10	1	93 <small>p1p-01-082254-x1x</small>
m11d	UST ^{0845620-aa}	PARKSIDE MANAGEMENT CO	4848 N Lydell Ave Milwaukee WI 53217 License No: 116557 Tank ID Tank Status: 303309 Closed/Removed, 303310 Closed/Removed, 303312 Closed/Removed, 303343 Closed/Removed, 303311 Closed/Removed, 303342 Closed/Removed, 303341 Closed/Removed	WNW	0.23 / 1,229.98	-4	94 <small>p1p-01-0845620-x1x</small>
m12d	UST ^{08832749-aa}	JOHN CRYCH	4931 N Diversey Blvd Whitefish Bay WI 53217 License No: 95211 Tank ID Tank Status: 298485 Closed/Removed	NE	0.25 / 1,312.17	1	98 <small>p1p-01-08832749-x1x</small>

Executive Summary: Summary by Data Source

Standard

Federal

RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated Apr 12, 2018 has found that there are 1 RCRA LQG site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CVS PHARMACY #8768	240 E HAMPTON RD WHITEFISH BAY WI 53217	N	0.02 / 113.25	<u>2</u>

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Apr 12, 2018 has found that there are 2 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ONE HOUR MARTINIZING	285 E HAMPTON AVE MILWAUKEE WI 53217	NNE	0.02 / 95.51	<u>1</u>
HARDERS STANDARD	303 E HAMPTON AVE WHITEFISH BAY WI 53211	ENE	0.05 / 271.16	<u>6</u>

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Apr 12, 2018 has found that there are 1 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ONE HOUR MARTINIZING	285 E HAMPTON AVE MILWAUKEE WI 53217	NNE	0.02 / 95.51	<u>1</u>

State

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated May 1, 2018 has found that there are 4 LUST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CLARK OIL STATION #562	4751 N SANTA MONICA BLVD WHITEFISH BAY WI <i>Site ID: 3375200</i> <i>Status: CLOSED</i>	SE	0.04 / 214.92	5
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ONE HOUR MARTINIZING	285 E HAMPTON AVE MILWAUKEE WI 53217 <i>Site ID: 1186800</i> <i>Status: CLOSED</i>	NNE	0.02 / 95.51	1
HARDERS STANDARD	303 E HAMPTON AVE WHITEFISH BAY WI 53217 <i>Site ID: 1526800</i> <i>Status: CLOSED</i>	ENE	0.05 / 271.16	6
AMOCO STATION #19721	190 W HAMPTON AVE MILWAUKEE WI <i>Site ID: 3217100</i> <i>Status: CLOSED</i>	W	0.20 / 1,077.50	7

UST - Underground Storage Tanks

A search of the UST database, dated May 9, 2018 has found that there are 8 UST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Clark Of Milwaukee Inc	4751 N Santa Monica Blvd Milwaukee WI 53211 <i>License No: 416189</i> <i>Tank ID Tank Status: 57460 Closed/Removed, 113159 In Use, 112903 In Use, 57461 Closed/Removed</i>	SE	0.04 / 214.92	5
M SANDRA CASPER	500 E Chateau Pl Whitefish Bay WI 53217 <i>License No: 106641</i> <i>Tank ID Tank Status: 308245 Closed/Removed</i>	NE	0.23 / 1,215.10	10
JOHN CRYCH	4931 N Diversey Blvd Whitefish Bay WI 53217 <i>License No: 95211</i> <i>Tank ID Tank Status: 298485 Closed/Removed</i>	NE	0.25 / 1,312.17	12
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ONE HOUR MARTINIZING	285 E Hampton Ave Milwaukee WI 53217 <i>License No: 647569</i> <i>Tank ID Tank Status: 304007 Closed/Removed, 305820 Closed/Removed, 304010 Closed/Removed, 304011 Closed/Removed, 304009 Closed/Removed, 304008 Closed/Removed, 304006 Closed/Removed, 304005 Closed/Removed</i>	NNE	0.02 / 95.51	1
Zaman Properties LLC	303 E Hampton Ave Whitefish Bay WI 53217	ENE	0.05 / 271.16	6

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	<i>License No: 415928</i> <i>Tank ID Tank Status: 55381 Closed/Removed, 56474 Closed/Removed, 107686 In Use, 57345 Closed/Removed, 48937 Closed/Removed, 107895 In Use, 46899 Closed/Removed, 46898 Closed/Removed, 110448 In Use</i>			
AMOCO OIL	190 W Hampton Ave Milwaukee WI 53217	W	0.20 / 1,077.50	7
	<i>License No: 52693</i> <i>Tank ID Tank Status: 303346 Closed/Removed, 303344 Closed/Removed, 303345 Closed/Removed, 303347 Closed/Removed</i>			
Joanne Bacher	4766 N Hollywood Whitefish Bay WI 53217	ESE	0.22 / 1,183.08	9
	<i>License No: 463687</i> <i>Tank ID Tank Status: 98304 In Use</i>			
PARKSIDE MANAGEMENT CO	4848 N Lydell Ave Milwaukee WI 53217	WNW	0.23 / 1,229.98	11
	<i>License No: 116557</i> <i>Tank ID Tank Status: 303309 Closed/Removed, 303310 Closed/Removed, 303312 Closed/Removed, 303343 Closed/Removed, 303311 Closed/Removed, 303342 Closed/Removed, 303341 Closed/Removed</i>			

DEL STORAGE TANK - Delisted Storage Tanks

A search of the DEL STORAGE TANK database, dated May 09, 2018 has found that there are 4 DEL STORAGE TANK site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CLARK OF MILWAUKEE INC	4751 N SANTA MONICA BLVD MILWAUKEE WI 53211	SE	0.04 / 214.92	5

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ONE HOUR MARTINIZING	285 E HAMPTON AVE MILWAUKEE WI 53217	NNE	0.02 / 95.51	1
ZAMAN PROPERTIES LLC	303 E HAMPTON AVE WHITEFISH BAY WI 53217	ENE	0.05 / 271.16	6
JOANNE BACHER	4766 N HOLLYWOOD WHITEFISH BAY WI 53217	ESE	0.22 / 1,183.08	9

CRS - Closed Remediation Sites

A search of the CRS database, dated Jul 13, 2018 has found that there are 4 CRS site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CLARK OIL STATION #562	4751 N Santa Monica Blvd Whitefish Bay WI	SE	0.04 / 214.92	5

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ONE HOUR MARTINIZING	285 E Hampton Ave Milwaukee WI	NNE	0.02 / 95.51	1
HARTERS AMOCO STATION	303 E Hampton Ave Whitefish Bay WI	ENE	0.05 / 271.16	6
AMOCO STATION #19721	190 W Hampton Ave Milwaukee WI	W	0.20 / 1,077.50	7

AUL - Deed Restriction at Closeout Sites

A search of the AUL database, dated May 1, 2018 has found that there are 1 AUL site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AMOCO STATION #19721	190 W HAMPTON AVE MILWAUKEE WI	W	0.20 / 1,077.50	7

BROWNFIELDS - Brownfields Listing

A search of the BROWNFIELDS database, dated May 1, 2018 has found that there are 1 BROWNFIELDS site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BAY VILLAGE SUBDIVISION BLOCK 4 LOT 1	4801-4831 N ANITA AVE WHITEFISH BAY WI 53217	NW	0.04 / 201.84	4

ERP - Environmental Repair

A search of the ERP database, dated May 1, 2018 has found that there are 2 ERP site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ONE HOUR MARTINIZING	285 E HAMPTON AVE MILWAUKEE WI 53217	NNE	0.02 / 95.51	1

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BAY VILLAGE APARTMENTS	240 E CHATEAU PLACE WHITEFISH BAY WI 53217	NNW	0.22 / 1,140.23	8

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Apr 17, 2018 has found that there are 3 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ONE HOUR MARTINIZING	285 E HAMPTON AVE MILWAUKEE WI 53217-5803	NNE	0.02 / 95.51	1
CVS PHARMACY #8768	240 E HAMPTON WHITEFISH BAY WI 53217-5850	N	0.02 / 113.25	2
HARDERS STANDARD	303 E HAMPTON AVE WHITEFISH BAY WI 53217-5926	ENE	0.05 / 271.16	6

State

SPILLS - Spills

A search of the SPILLS database, dated May 1, 2018 has found that there are 1 SPILLS site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
E HAMPTON RD & N SANTA MONICA BLVD	E HAMPTON RD & N SANTA MONICA WHITEFISH BAY WI <i>Site ID: 50025000</i> <i>Status: CLOSED</i>	ENE	0.03 / 161.06	3

BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System

A search of the BRRTS database, dated May 1, 2018 has found that there are 1 BRRTS site(s) within approximately 0.02 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BAY VILLAGE SUBDIVISION BLOCK 4 LOT 1	4801-4831 N ANITA AVE WHITEFISH BAY WI 53217	NW	0.04 / 201.84	4

DRYCLEANERS - Five Star Recognition Program Sites

A search of the DRYCLEANERS database, dated Jan 1, 2013 has found that there are 1 DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
One Hour Martinizing	285 E Hampton Avenue Milwaukee WI 53217	NNE	0.02 / 95.51	1



43°6'N

43°6'N

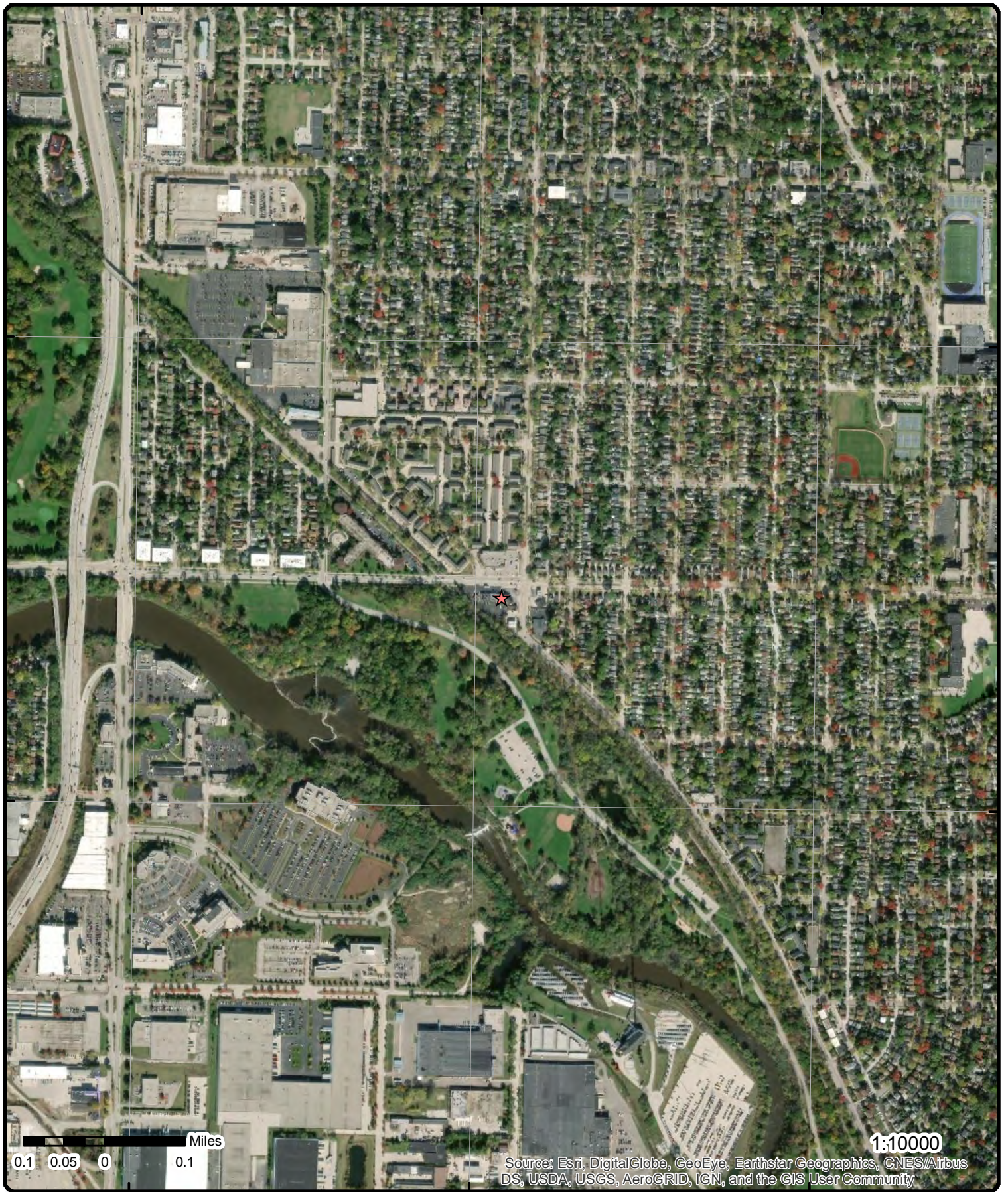
Map : 0.25 Mile Radius

Order No: 20180803044

Address: 249-261 East Hampton Road, Milwaukee, WI 53217 US



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



Aerial (2017)

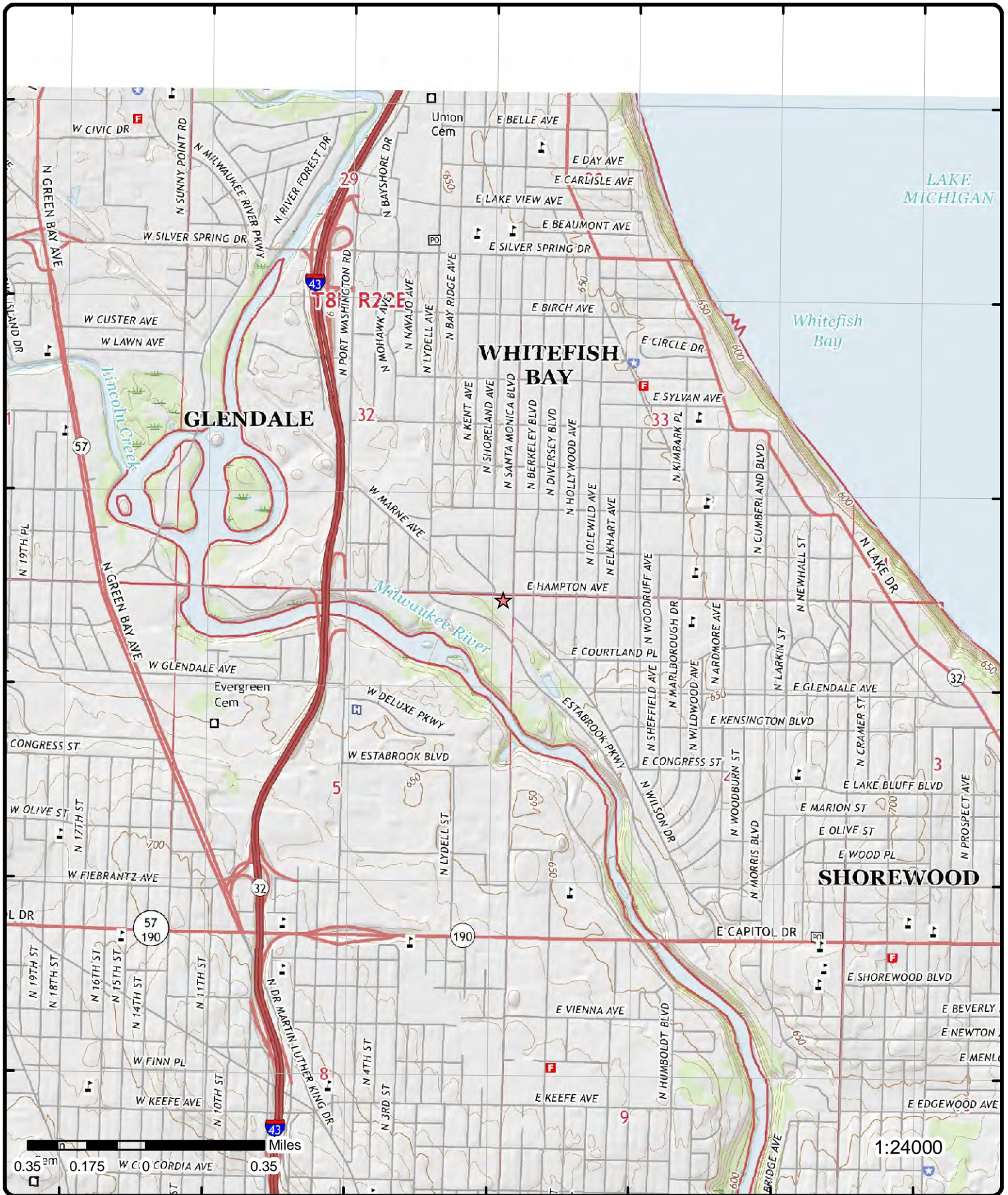
Address: 249-261 East Hampton Road, Milwaukee, WI 53217 US

Source: ESRI World Imagery

Order No: 20180803044



© ERIS Information Inc.



Topographic Map (2016)

Address: 249-261 East Hampton Road, Milwaukee, WI 53217 US

Quadrangle(s): Milwaukee, WI

Source: USGS Topographic Map

Order No: 20180803044



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Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 9	NNE	0.02 / 95.51	641.95 / -1	ONE HOUR MARTINIZING 285 E Hampton Ave Milwaukee WI	CRS

Facility I:	241176650	WTM91 X AM:	690282.96875
Detail Sequence No:	29351	WTM91 Y AM:	294459.34875
Act Code:	340	Latitude:	43.1037302
Activity Detail No:	0341002225	Longitude:	-87.9073603
Start Date:	3/16/1992	Registry I:	YES
End Date:	3/1/2017	PLSS Desc:	NENE0507N22E

1	2 of 9	NNE	0.02 / 95.51	641.95 / -1	One Hour Martinizing 285 E Hampton Avenue Milwaukee WI 53217	DRYCLEANERS
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Owner: Brian Cass
Phone: 414-964-4747

1	3 of 9	NNE	0.02 / 95.51	641.95 / -1	ONE HOUR MARTINIZING 285 E HAMPTON AVE MILWAUKEE WI 53217	DEL STORAGE TANK
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Site ID:	678250	Fire Dept ID:	4020
Object Type:	UST	Fire Dept Name:	Milwaukee Bldg Insp
Municipality Type:		County:	
Municipality Name:	MILWAUKEE	County Name:	MILWAUKEE
Land Owner Type:	Private		
Original Source:	UST		
Record Date:	12-DEC-2016		

1	4 of 9	NNE	0.02 / 95.51	641.95 / -1	ONE HOUR MARTINIZING 285 E HAMPTON AVE MILWAUKEE WI 53217	ERP
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Site ID:	1186800	County:	41
BRRTS No:		County Name:	MILWAUKEE
Database Source:	BRRTS Bulk data download; BRRTS Web List Search	Latitude:	43.103795
Region:	SOUTHEAST	Longitude:	-87.90739920

Facility Activity Information

Detail Seq No: 543260 **Risk Code:** N/A

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Act Code:	330			Acres:	UNKNOWN	
Activity Type:	ERP			Acres 100:	Yes	
Status CD:	O			Juris:	DNR RR	
Status:	OPEN			NPL Flag:	No	
Dcom No:	NONE			DCOM DB Track Flag:	No	
Comm Occurrence ID:	NONE			PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:	241176650			Drycleaner Flag:	Yes	
Activity Name:	ONE HOUR MARTINIZING			Co Contam Flag:	No	
Activity No:	0241543260			PLSS:	NE 1/4 of the NE 1/4 of Sec 05, T07N, R22E	
Activity Display No:	02-41-543260			Geo Located Flag:	Yes	
Start Date:	1992-03-19			Gis Registry Flag:	No	
End Date:				GIS Area Point Flag:	P	
Last Action:	2018-01-05			Latitude:	43.103795	
Activity Detail Address:				Longitude:	-87.90739920	
Activity Comments:		PCE CONTAMINATION IN SOIL AND GROUNDWATER				

Action Information

Action Date: 06/29/2012
Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comment: CONSULTANT PREPARING STATUS UPDATE, NEEDS INSURANCE CARRIER APPROVAL

Action Date: 08/27/2010 8:54:04 AM
Action Code: 213
Action Name: Interim Action Workplan Received - DERF
Action Desc: Date the DNR receives the Interim Action Workplan. Details the actions to be taken to contain or stabilize the contamination, includes a temporary engineering control. Workplan must include an SI schedule.
Action Comment:

Action Date: 05/15/2013 10:18:11 AM
Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous Action - See Action Comments
Action Comment: UPDATED RP TO OHM HOLDINGS INC & ADDED CHARLES CASS AS RP CONTACT/AGENT

Action Date: 11/19/1992
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 Comment: SIRPT REC'D

Action Date: 06/11/2015
Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Comment:			REC'D CK# 49088 \$1,050.00			
Action Date:			11/27/2012			
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 Comment:			REVIEWED STATUS RPT			
Action Date:			11/15/1994			
Action Code:			40			
Action Name:			Remedial Action Options Report Approved			
Action Desc:			Date the DNR approves the RAOR and RP is notified via written or verbal communication.			
Action Comment:			RA WORK PLAN APPROVED			
Action Date:			02/21/1995			
Action Code:			99			
Action Name:			Miscellaneous			
Action Desc:			Miscellaneous Action - See Action Comments			
Action Comment:			RERANK TO HIGH OF 34.00			
Action Date:			02/06/2014			
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 Comment:			REQUESTED WELL ABANDONMENT AND IDW DISPOSAL			
Action Date:			01/30/2001			
Action Code:			99			
Action Name:			Miscellaneous/4			
Action Desc:			Miscellaneous Action - See Action Comments			
Action Comment:			JH ADD'L INFO REC'D			
Action Date:			06/09/2005			
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 Comment:						
Action Date:			11/09/2012 2:04:15 PM			
Action Code:			43			
Action Name:			Status Report Received/12			
Action Desc:			Date updates on progress are received. Can be 30, 60, 90 days or other interval.			
Action Comment:						
Action Date:			01/19/2016			
Action Code:			99			
Action Name:			Miscellaneous/20			
Action Desc:			Miscellaneous Action - See Action Comments			
Action Comment:			GW REPORT			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Date:		07/06/2015 8:58:51 AM				
Action Code:	195					
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /3				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 1/1/2015 - 6/30/2015				
Action Date:		03/06/2008				
Action Code:	110					
Action Name:		Date Potential Claim Form Approved - DERF				
Action Desc:		Date the DNR approved the potential claim form.				
Action Comment:						
Action Date:		11/10/1997				
Action Code:	43					
Action Name:		Status Report Received/10				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		03/19/1992				
Action Code:	1					
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		03/02/2005				
Action Code:	90					
Action Name:		Start FIFO Review/3				
Action Desc:		Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).				
Action Comment:		ADD'L INFO REC'D FOR REVIEW PICKED UP 3.10.05				
Action Date:		06/24/2010				
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 Comment:						
Action Date:		11/07/2000				
Action Code:	80					
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		JH SI-DE, PND. NAD, MIM, UC, ASR				
Action Date:		09/30/2004				
Action Code:	91					
Action Name:		End FIFO Review/2				
Action Desc:		Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).				
Action Comment:		ADD'L INFO LTR SENT FOR CLOSURE DETERMINATION				
Action Date:		12/12/1996				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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 Comment:						
Action Date:			03/28/1997			
Action Code:			99			
Action Name:			Miscellaneous/4			
Action Desc:			Miscellaneous Action - See Action Comments			
Action Comment:			FORM 4 APPROVED			
Action Date:			09/25/2014			
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 Comment:						
Action Date:			09/25/2014			
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 Comment:			REC'D CK# 47170 \$700.00			
Action Date:			07/28/2004			
Action Code:			50			
Action Name:			GIS Registry Site			
Action Desc:			Site conditions merit placement on GIS registry.			
Action Comment:						
Action Date:			01/11/2017 10:29:33 AM			
Action Code:			195			
Action Name:			Semi-Annual/PECFA Cost Reporting Requirement Met /6			
Action Desc:			Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.			
Action Comment:			Period: 7/1/2016 - 12/31/2016			
Action Date:			11/07/2017			
Action Code:			99			
Action Name:			Miscellaneous/22			
Action Desc:			Miscellaneous Action - See Action Comments			
Action Comment:			GW RESULTS FROM OFFSITE LOCATIONS			
Action Date:			08/07/2014			
Action Code:			99			
Action Name:			Miscellaneous/17			
Action Desc:			Miscellaneous Action - See Action Comments			
Action Comment:			REC'D GW RESULTS TO OFFSITE PROPERTY OWNERS (DATED 8/4 AND 8/5/14)			
Action Date:			10/25/2007			
Action Code:			99			
Action Name:			Miscellaneous			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Desc:					Miscellaneous Action - See Action Comments	
Action Comment:					PRE-DISCOVERY INVESTIGATION RESULTS	
Action Date:					04/13/2005	
Action Code:					91	
Action Name:					End FIFO Review/3	
Action Desc:					Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).	
Action Comment:					ADD'L INFO NEEDED FOR CLOSURE REVIEW	
Action Date:					10/25/2007	
Action Code:					29	
Action Name:					Phase II Environmental Site Assessment Rpt Received	
Action Desc:					Date that the DNR received a Phase II, (including 2.5, 3 or 4) Environmental Site Assessment Report.	
Action Comment:						
Action Date:					10/15/2013 3:06:54 PM	
Action Code:					2	
Action Name:					RP Letter Sent/3	
Action Desc:					Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.	
Action Comment:						
Action Date:					09/01/2010	
Action Code:					214	
Action Name:					Interim Action Workplan Approved - DERF	
Action Desc:					Date the DNR approves the Interim Action Workplan.	
Action Comment:						
Action Date:					10/25/2007	
Action Code:					28	
Action Name:					Phase I Environmental Site Assessment Rpt Received	
Action Desc:					Date that the DNR received a Phase I Environmental Site Assessment Report.	
Action Comment:					AUTOPOPULATED FROM 29 ENTRY	
Action Date:					05/20/2004	
Action Code:					43	
Action Name:					Status Report Received/11	
Action Desc:					Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Comment:					PREPARATION OF CLOSURE REQUEST LTR TO COMMERCE	
Action Date:					02/04/2014	
Action Code:					99	
Action Name:					Miscellaneous/12	
Action Desc:					Miscellaneous Action - See Action Comments	
Action Comment:					GW RESULTS TO OFFSITE PROPERTY OWNERS	
Action Date:					03/27/2015	
Action Code:					43	
Action Name:					Status Report Received/17	
Action Desc:					Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Comment:					GW RESULTS FOR MW-13	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Date:		01/24/1997				
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 Comment:						
Action Date:		08/14/2000				
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 Comment:		JH				
Action Date:		02/26/1997				
Action Code:		99				
Action Name:		Miscellaneous/3				
Action Desc:		Miscellaneous Action - See Action Comments				
Action Comment:		FORM 4 REC'D				
Action Date:		02/13/2015				
Action Code:		43				
Action Name:		Status Report Received/16				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		GW AND VAPOR SAMPLE RESULTS, RESULTS SENT TO ROW AND PROPERTY OWNERS				
Action Date:		01/05/2016 2:25:27 PM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /4				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 7/1/2015 - 12/31/2015				
Action Date:		07/06/2017 1:48:22 PM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /7				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 1/1/2017 - 6/30/2017				
Action Date:		12/01/2014				
Action Code:		43				
Action Name:		Status Report Received/15				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		REC'D ENVIRONMENTAL SAMPLING RESULTS				
Action Date:		04/13/2005				
Action Code:		80				
Action Name:		Closure Not Approved/2				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:						
Action Date:		10/08/1997				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Code:			43			
Action Name:			Status Report Received/9			
Action Desc:			Date updates on progress are received. Can be 30, 60, 90 days or other interval.			
Action Comment:						
Action Date:			08/21/1996			
Action Code:			99			
Action Name:			Miscellaneous/2			
Action Desc:			Miscellaneous Action - See Action Comments			
Action Comment:			REQUEST FOR FURTHER WORK			
Action Date:			04/29/2014			
Action Code:			99			
Action Name:			Miscellaneous/13			
Action Desc:			Miscellaneous Action - See Action Comments			
Action Comment:			GE SAMPLING RESULTS			
Action Date:			01/06/2015 12:09:59 PM			
Action Code:			195			
Action Name:			Semi-Annual/PECFA Cost Reporting Requirement Met /2			
Action Desc:			Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.			
Action Comment:			Period: 7/1/2014 - 12/31/2014			
Action Date:			10/22/2014			
Action Code:			43			
Action Name:			Status Report Received/13			
Action Desc:			Date updates on progress are received. Can be 30, 60, 90 days or other interval.			
Action Comment:			REC'D GW SAMPLING RESULTS - 3 PACKETS (#1 MW10 & MW12) (#2 MW9 & MW11) & (#3 MW6 & MW7)			
Action Date:			08/27/1998			
Action Code:			99			
Action Name:			Miscellaneous/3			
Action Desc:			Miscellaneous Action - See Action Comments			
Action Comment:			MODS TO REMEDIAL SYSTEM			
Action Date:			08/14/1996			
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 Comment:						
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 Comment:			DERF FUNDING STATUS LTR			
Action Date:			07/09/2014			
Action Code:			99			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Name:		Miscellaneous/15				
Action Desc:		Miscellaneous Action - See Action Comments				
Action Comment:		CERTIFIED LTR SENT TO OFFSITE PROPERTY OWNER RETURNED - MARKED UNCLAIMED RETURN TO SENDER				
Action Date:		09/22/2015				
Action Code:		38				
Action Name:		Site Investigation Report Approved				
Action Desc:		Date the Site Investigation Report is approved by DNR staff.				
Action Comment:		SI APPROVAL LETTER SENT, REQUESTED RAP BIDS FROM RP FOR NEXT PHASE				
Action Date:		04/07/1992				
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 Comment:						
Action Date:		04/17/2017				
Action Code:		99				
Action Name:		Miscellaneous/21				
Action Desc:		Miscellaneous Action - See Action Comments				
Action Comment:		REC'D OFFSITE GW RESULTS				
Action Date:		01/05/2018 10:02:28 AM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /8				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 7/1/2017 - 12/31/2017				
Action Date:		07/08/2016 12:30:07 PM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /5				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 1/1/2016 - 6/30/2016				
Action Date:		05/21/2014				
Action Code:		99				
Action Name:		Miscellaneous/14				
Action Desc:		Miscellaneous Action - See Action Comments				
Action Comment:		SENT CERTIFIED ACCESS LTR				
Action Date:		06/18/2015				
Action Code:		198				
Action Name:		Request for Additional Information (Fee-Based or Closure)/2				
Action Desc:		Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.				
Action Comment:		REQUEST X-SECTION MAPS + UTILITY DEPTHS				
Action Date:		06/29/2010				
Action Code:		81				
Action Name:		Site Investigation Workplan Not Approved				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Desc:					Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.	
Action Comment:					NEED TO EXPAND INVESTIGATION AREA, PIEZOMETERS REQ, VAPOR INTRUSION EVALUATION,ETC	
Action Date:					05/11/2010 9:54:52 AM	
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 Comment:					NO ACTION SINCE DERF APPROVAL IN 2008 CERTIFIED LTR SENT	
Action Date:					07/28/2004	
Action Code:					710	
Action Name:					Database Fee Paid for Soil	
Action Desc:					Date Fee received for Closed Remediation Soil Site Registry.	
Action Comment:					REC'D CK #28905 \$200.00	
Action Date:					01/19/2016	
Action Code:					300	
Action Name:					Informal Review Performed for a Non-Fee Related Submittal/3	
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 Comment:					REVIEWED GW REPORT	
Action Date:					07/15/2014	
Action Code:					99	
Action Name:					Miscellaneous/16	
Action Desc:					Miscellaneous Action - See Action Comments	
Action Comment:					PHONE CONF WITH ADJACENT PROP OWNER, WILL LET SAMPLE BE TAKEN SUBSLAB IN CONCRETE AREA, ACCESS.	
Action Date:					09/22/2014 3:44:15 PM	
Action Code:					195	
Action Name:					Semi-Annual/PECFA Cost Reporting Requirement Met	
Action Desc:					Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.	
Action Comment:					Period: 1/1/2014 - 6/30/2014	
Action Date:					08/08/1997	
Action Code:					43	
Action Name:					Status Report Received/7	
Action Desc:					Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Comment:						
Action Date:					10/24/2014	
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 Comment:					GW SAMPLE RESULTS TO PROPERTY OWNERS	
Action Date:					10/27/2014	
Action Code:					43	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Name:			Status Report Received/14			
Action Desc:			Date updates on progress are received. Can be 30, 60, 90 days or other interval.			
Action Comment:			REC'D ENVIRONMENTAL SAMPLING RESULTS			
Action Date:			07/15/1997			
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 Comment:						
Action Date:			10/05/2015			
Action Code:			99			
Action Name:			Miscellaneous/19			
Action Desc:			Miscellaneous Action - See Action Comments			
Action Comment:			RECVD COPY OF GW SAMPLE REPORT FOR OFFSITE PROPERTY OWNER			
Action Date:			09/02/2004			
Action Code:			90			
Action Name:			Start FIFO Review/2			
Action Desc:			Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).			
Action Comment:			CLOSURE REVIEW-GIS PKT COMPLETE PICKED UP 9.22.04			
Action Date:			07/28/2004			
Action Code:			700			
Action Name:			Database Fee Paid for Groundwater			
Action Desc:			Date Fee received for Closed Remediation Groundwater Site Registry.			
Action Comment:			REC'D CK #28905 \$250.00			
Action Date:			08/19/1997			
Action Code:			43			
Action Name:			Status Report Received/8			
Action Desc:			Date updates on progress are received. Can be 30, 60, 90 days or other interval.			
Action Comment:						
Action Date:			12/01/1997			
Action Code:			99			
Action Name:			Miscellaneous/2			
Action Desc:			Miscellaneous Action - See Action Comments			
Action Comment:			MEETING SUMMARY			
Action Date:			11/03/1998			
Action Code:			90			
Action Name:			Start FIFO Review			
Action Desc:			Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).			
Action Comment:			GK.5/1/98 REQUEST OFF-SITE DETERMINATION/CLOSURE 5/13/98			
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.			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Comment:					Vapor Intrusion (VI) Assessment Notification Ltr Sent	
Action Date:					09/21/2015	
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 Comment:					ADD'L INFO REC'D	
Action Date:					06/29/2015	
Action Code:					99	
Action Name:					Miscellaneous/18	
Action Desc:					Miscellaneous Action - See Action Comments	
Action Comment:					RECEIVED GW RESULTS LETTERS TO OFFSITE PROPERTY OWNERS.	
Action Date:					06/08/2005	
Action Code:					80	
Action Name:					Closure Not Approved/3	
Action Desc:					Date closure not approved letter is sent.	
Action Comment:					NEED DEED RESTRICTION/GIS & CAP MAINTENCE PLAN TO CLOSE	
Action Date:					04/26/2005	
Action Code:					501	
Action Name:					PECFA Bidding	
Action Desc:					Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.	
Action Comment:						
Action Date:					11/07/1994	
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 Comment:					RA WORK PLAN REC'D	
Action Date:					05/13/1998	
Action Code:					91	
Action Name:					End FIFO Review	
Action Desc:					Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).	
Action Comment:					OFF-SITE DETERMINATION REQUEST DENIED. NEEDS ADD'L WORK	
Action Date:					08/20/1996	
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 Comment:						
Action Date:					06/20/1997	
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.	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Comment:

Action Date: 06/08/2005
Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comment: WILL NOT GO TO BID ROUND 38, COMMERCE REVOKE LTR

Action Date: 06/09/2005
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment: PCE CONTAMINATION FROM PREVIOUS REPORTS

Impacts Information

Impact Seq No: 545675 **Impact Code:** 04
Impact Comment: Groundwater Contamination **Potential Flag:**

Impact Seq No: 545674 **Impact Code:** 05
Impact Comment: Soil Contamination **Potential Flag:**

Substances Information

Substance Desc: Chlorinated Solvents
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No	State Abbr: WI
Role Desc: Responsible Party	Postal Code: 53186
Full Name: PERSONAL INFORMATION WITHHELD	Composite Address: WAUKESHA, WI 53186
Address 1: W229 N2494 CTH F	Country Name: UNITED STATES
Address 2:	Email: brian@ohmholdings.com
City: WAUKESHA	

Org Flag: No	State Abbr: WI
Role Desc: Project Manager	Postal Code: 53212
Full Name: JOHN HNAT	Composite Address: MILWAUKEE, WI 53212
Address 1: 2300 N ML KING, JR DRIVE	Country Name: UNITED STATES
Address 2:	Email: john.hnat@wisconsin.gov
City: MILWAUKEE	

Org Flag: Yes	State Abbr: IN
Role Desc: Consultant	Postal Code: 46204
Full Name: ENVIROFORENSICS	Composite Address: INDIANAPOLIS, IN 46204
Address 1: 602 N CAPITAL AVE	Country Name: UNITED STATES
Address 2: STE 210	Email: NA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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City: INDIANAPOLIS

Facility Owner Information

Name:	BRIAN CASS	Zip:	53186
City:	WAUKESHA	End Date:	
State:	WI	Start Date:	12/01/1988
Street:	W224 N2494 HWY F		
Name:	CHARLES CASS	Zip:	53217
City:	MILWAUKEE	End Date:	
State:	WI	Start Date:	
Street:	285 E HAMPTON AVE		

1	5 of 9	NNE	0.02 / 95.51	641.95 / -1	ONE HOUR MARTINIZING 285 E HAMPTON AVE MILWAUKEE WI 53217-5803	FINDS/FRS
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Registry ID:	110005455934
FIPS Code:	55079
Program Acronyms:	RCRAINFO, WI-ESR
HUC Code:	04040003
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	01-MAR-2000 00:00:00
Update Date:	27-JAN-2012 04:20:16
Interest Types:	CESQG, STATE MASTER, UNSPECIFIED UNIVERSE
SIC Codes:	7216, 9721
SIC Code Descriptions:	DRYCLEANING PLANTS, EXCEPT RUG CLEANING, INTERNATIONAL AFFAIRS
NAICS Codes:	812300, 812320
NAICS Code Descriptions:	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED).
Conveyor:	FRS-GEOCODE
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No.:	04
Census Block Code:	550790044001007
EPA Region Code:	05
County Name:	MILWAUKEE
US/Mexico Border Ind:	
Latitude:	43.104069
Longitude:	-87.913063
Reference Point:	ENTRANCE POINT OF A FACILITY OR STATION
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value:	50
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005455934

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>1</u>	6 of 9	NNE	0.02 / 95.51	641.95 / -1	ONE HOUR MARTINIZING 285 E HAMPTON AVE MILWAUKEE WI 53217	LUST

Site ID:	1186800	County Code:	41
BRRTS No:		County Name:	MILWAUKEE
Database Source:	BRRTS Bulk data download; BRRTS Web List Search	Latitude:	43.10373020
Region:	SOUTHEAST	Longitude:	-87.90736030

Facility Activity Information

Detail Seq No:	29351	Risk Code:	HIGH
Act Code:	340	Acres:	.2
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53217580385	DCOM DB Track Flag:	No
Comm Occurrence ID:	2800	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	241176650	Drycleaner Flag:	No
Activity Name:	ONE HOUR MARTINIZING	Co Contam Flag:	Yes
Activity No:	0341002225	PLSS:	NE 1/4 of the NE 1/4 of Sec 05, T07N, R22E
Activity Display No:	03-41-002225	Geo Located Flag:	Yes
Start Date:	1992-03-16	Gis Registry Flag:	No
End Date:	2017-03-01	GIS Area Point Flag:	P
Last Action:	2017-05-10	Latitude:	43.10373020
Activity Detail Address:		Longitude:	-87.90736030
Activity Comments:			

Action Information

Action Date: 01/24/1997
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 Comment:

Action Date: 12/12/1996
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 Comment:

Action Date: 07/28/2004
Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comment: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:		08/08/1997				
Action Code:		43				
Action Name:		Status Report Received/7				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		12/01/1997				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous Action - See Action Comments				
Action Comment:		MEETING SUMMARY				
Action Date:		06/20/1997				
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 Comment:						
Action Date:		03/28/1997				
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 Comment:						
Action Date:		08/20/1996				
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 Comment:						
Action Date:		07/28/2004				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK# 028905 \$250.00				
Action Date:		03/01/2017				
Action Code:		334				
Action Name:		Monitoring Well Transferred to Another Site				
Action Desc:		Date DNR approves and/or is notified that a MW(s) at a site will not be abandoned at the time of closure or GIS Registry because the responsibility for abandoning the MW(s) has been transferred to another site, WI DNR program or agency.				
Action Comment:		W13, MW3, MW2 TRANSFERRED TO 02-41-543260				
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 Comment:		Vapor Intrusion (VI) Assessment Notification Ltr Sent				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Date:		11/10/1997				
Action Code:		43				
Action Name:		Status Report Received/10				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		06/24/2016				
Action Code:		504				
Action Name:		PECFA Cost Request Received				
Action Desc:		Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).				
Action Comment:		REQUEST FOR CLOSURE COSTS				
Action Date:		11/03/1998				
Action Code:		90				
Action Name:		Start FIFO Review				
Action Desc:		Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).				
Action Comment:		GK.5/1/98 REQUEST OFF-SITE DETERMINATION/CLOSURE 5/13/98				
Action Date:		06/08/2005				
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 Comment:		NEED DEED RESTRICTION AND CAP MAINTENANCE PLAN, WELLS ARE NOT BE ABANDONED				
Action Date:		03/01/2017				
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 Comment:						
Action Date:		04/13/2005				
Action Code:		80				
Action Name:		Closure Not Approved/2				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:						
Action Date:		08/14/1996				
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 Comment:						
Action Date:		01/11/2017 9:29:33 AM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /2				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Comment:		Period: 7/1/2016 - 12/31/2016				
Action Date:		09/02/2004				
Action Code:		90				
Action Name:		Start FIFO Review/2				
Action Desc:		Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).				
Action Comment:		CLOSURE REVIEW-GIS PKT COMPLETE PICKED UP 9.22.04				
Action Date:		08/24/2015				
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 Comment:		PECFA SUNSET LETTER				
Action Date:		03/01/2017				
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 Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***				
Action Date:		05/13/1998				
Action Code:		91				
Action Name:		End FIFO Review				
Action Desc:		Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).				
Action Comment:		OFF-SITE DETERMINATION REQUEST DENIED. NEEDS ADD'L WORK				
Action Date:		02/21/1995				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous Action - See Action Comments				
Action Comment:		RERANK TO HIGH OF 34.00				
Action Date:		04/13/2005				
Action Code:		91				
Action Name:		End FIFO Review/3				
Action Desc:		Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).				
Action Comment:		ADD'L INF. NEEDED FOR CLOSURE REVIEW				
Action Date:		04/26/2005				
Action Code:		501				
Action Name:		PECFA Bidding				
Action Desc:		Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.				
Action Comment:						
Action Date:		02/26/1997				
Action Code:		44				
Action Name:		Form 4 Received				
Action Desc:		[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Comment:			FORMERLY ACTION 99 - FORM 4 RECD			
Action Date:			09/30/2004			
Action Code:			91			
Action Name:			End FIFO Review/2			
Action Desc:			Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).			
Action Comment:			ADD INFO LTR SENT FOR CLOSURE DETERMINATION			
Action Date:			11/19/1992			
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 Comment:			SI REPORT REC'V'D			
Action Date:			01/30/2001			
Action Code:			99			
Action Name:			Miscellaneous/4			
Action Desc:			Miscellaneous Action - See Action Comments			
Action Comment:			JH ADDITIONAL INFORMATION RECEIVED			
Action Date:			11/15/1994			
Action Code:			40			
Action Name:			Remedial Action Options Report Approved			
Action Desc:			Date the DNR approves the RAOR and RP is notified via written or verbal communication.			
Action Comment:			RA WORK PLAN APPV'D			
Action Date:			08/21/1996			
Action Code:			60			
Action Name:			Request for Further Work			
Action Desc:			[OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.			
Action Comment:						
Action Date:			03/02/2005			
Action Code:			90			
Action Name:			Start FIFO Review/3			
Action Desc:			Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).			
Action Comment:			ADD INFO RECVD FOR REVIEW PICKED UP 3.10.05			
Action Date:			03/01/2017			
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 Comment:			*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***			
Action Date:			07/16/2013			
Action Code:			99			
Action Name:			Miscellaneous/6			
Action Desc:			Miscellaneous Action - See Action Comments			
Action Comment:			PECFA TRANSFER NOTIFICATION LETTER SENT			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Date:		06/28/2016				
Action Code:		505				
Action Name:		PECFA Cost Request Approved				
Action Desc:		Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).				
Action Comment:		PECFA COSTS THROUGH CLOURE APPROVED: \$3864.64				
Action Date:		08/27/1998				
Action Code:		99				
Action Name:		Miscellaneous/3				
Action Desc:		Miscellaneous Action - See Action Comments				
Action Comment:		MODS TO REMEDIAL SYSTEM				
Action Date:		04/07/1992				
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 Comment:		RP LETTER				
Action Date:		05/20/2004				
Action Code:		43				
Action Name:		Status Report Received/11				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		PREPARATION OF CLOSURE REQUEST LTR TO COMMERCE				
Action Date:		03/01/2017				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:						
Action Date:		11/07/2000				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		JH SI-DE, PND. NAD, MIM, UC, ASR				
Action Date:		11/07/1994				
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 Comment:		RA WORK PLAN RECV'D				
Action Date:		03/01/2017				
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				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Action Comment:</i>						
<i>Action Date:</i>			02/10/2017			
<i>Action Code:</i>			190			
<i>Action Name:</i>			Conditional Closure Requirements Met or Documentation Recvd			
<i>Action Desc:</i>			Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.			
<i>Action Comment:</i>						
<i>Action Date:</i>			07/15/1997			
<i>Action Code:</i>			43			
<i>Action Name:</i>			Status Report Received/6			
<i>Action Desc:</i>			Date updates on progress are received. Can be 30, 60, 90 days or other interval.			
<i>Action Comment:</i>						
<i>Action Date:</i>			05/11/2010 9:54:09 AM			
<i>Action Code:</i>			200			
<i>Action Name:</i>			Push Action Taken			
<i>Action Desc:</i>			Any action, either written or verbal, taken by DNR to get an inactive site moving again.			
<i>Action Comment:</i>			NO ACTION SINCE 2005 CERTIFIED LTR SENT			
<i>Action Date:</i>			08/14/2000			
<i>Action Code:</i>			79			
<i>Action Name:</i>			Closure Review Request Received with Fee			
<i>Action Desc:</i>			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.			
<i>Action Comment:</i>			JH			
<i>Action Date:</i>			10/08/1997			
<i>Action Code:</i>			43			
<i>Action Name:</i>			Status Report Received/9			
<i>Action Desc:</i>			Date updates on progress are received. Can be 30, 60, 90 days or other interval.			
<i>Action Comment:</i>						
<i>Action Date:</i>			09/10/2010 2:25:00 PM			
<i>Action Code:</i>			99			
<i>Action Name:</i>			Miscellaneous/6			
<i>Action Desc:</i>			Miscellaneous Action - See Action Comments			
<i>Action Comment:</i>			SEE 0241543260 FOR CURRENT STATUS, DERF IS REMAINING ISSUE FOR THE SITE			
<i>Action Date:</i>			05/10/2017			
<i>Action Code:</i>			100			
<i>Action Name:</i>			GIS Registry QAQC Completed			
<i>Action Desc:</i>			Date and status that this site had QAQC completed for GIS registry.			
<i>Action Comment:</i>			RS			
<i>Action Date:</i>			03/16/1992			
<i>Action Code:</i>			1			
<i>Action Name:</i>			Notification			
<i>Action Desc:</i>			Date the DNR is notified of the discovery of the contamination.			
<i>Action Comment:</i>						

Action Date: 08/19/1997
Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 03/01/2017
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 Comment:

Action Date: 07/28/2004
Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comment: REC'D CK# 028905 \$200.00

Action Date: 07/08/2016 12:50:10 PM
Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment: Period: 1/1/2016 - 6/30/2016

Impacts Information

Impact Seq No: 250941	Impact Code: 20
Impact Comment: Co-contamination	Potential Flag:
Impact Seq No: 583450	Impact Code: 10
Impact Comment: Direct Contact	Potential Flag:
Impact Seq No: 72779	Impact Code: 05
Impact Comment: Soil Contamination	Potential Flag:
Impact Seq No: 192486	Impact Code: 04
Impact Comment: Groundwater Contamination	Potential Flag:

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Engine Waste Oil
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	JENNIFER DORMAN	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING JR DR	Country Name:	UNITED STATES
Address 2:		Email:	jennifer.dorman@wisconsin.gov
City:	MILWAUKEE		

Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	53072
Full Name:	CHARLES CASS	Composite Address:	PEWAUKEE, WI 53072
Address 1:	N41 W27760 ISHNALA TRAILS	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	PEWAUKEE		

Org Flag:	Yes	State Abbr:	IN
Role Desc:	Consultant	Postal Code:	46204
Full Name:	ENVIROFORENSICS	Composite Address:	INDIANAPOLIS, IN 46204
Address 1:	602 N CAPITAL AVE	Country Name:	UNITED STATES
Address 2:	STE 210	Email:	NA
City:	INDIANAPOLIS		

Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53212
Full Name:	JOHN HNAT	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N ML KING, JR DRIVE	Country Name:	UNITED STATES
Address 2:		Email:	john.hnat@wisconsin.gov
City:	MILWAUKEE		

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53072
Full Name:	ONE HOUR MARTINIZING	Composite Address:	PEWAUKEE, WI 53072
Address 1:	N41 W27760 ISHNALA TRAILS	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	PEWAUKEE		

Facility Owner Information

Name:	CHARLES CASS	Zip:	53217
City:	MILWAUKEE	End Date:	
State:	WI	Start Date:	
Street:	285 E HAMPTON AVE		

Name:	BRIAN CASS	Zip:	53186
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
City:	WAUKESHA				End Date:	
State:	WI				Start Date:	12/01/1988
Street:	W224 N2494 HWY F					

1	7 of 9	NNE	0.02 / 95.51	641.95 / -1	ONE HOUR MARTINIZING 285 E HAMPTON AVE MILWAUKEE WI 53217	RCRA CESQG
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EPA Handler ID: WID981794951
Gen Status Universe: Conditionally Exempt Small Quantity Generator
Contact Name: BRIAN CASS
Contact Address: W224 N2494 HWY F, , WAUKESHA, WI, 53186, US
Contact Phone No and Ext: 262-521-9710
Contact Email: BRIAN@OHMHOLDINGS.COM
Contact Country: US
EPA Region: 05
County Name: MILWAUKEE
Land Type: Private
Receive Date:

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

1	8 of 9	NNE	0.02 / 95.51	641.95 / -1	ONE HOUR MARTINIZING 285 E HAMPTON AVE MILWAUKEE WI 53217	RCRA NON GEN
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EPA Handler ID: WID981197445
Gen Status Universe: No Report
Contact Name:
Contact Address:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Contact Phone No and Ext:

Contact Email:

Contact Country:

EPA Region: 05

County Name: MILWAUKEE

Land Type:

Receive Date:

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No

Mixed Waste Generator: No

Transporter Activity: No

Transfer Facility: No

Onsite Burner Exemption: No

Furnace Exemption: No

Underground Injection Activity: No

Commercial TSD: No

Used Oil Transporter: No

Used Oil Transfer Facility: No

Used Oil Processor: No

Used Oil Refiner: No

Used Oil Burner: No

Used Oil Market Burner: No

Used Oil Spec Marketer: No

1	9 of 9	NNE	0.02 / 95.51	641.95 / -1	ONE HOUR MARTINIZING 285 E Hampton Ave Milwaukee WI 53217	UST
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License No: 647569
Facility Ref No: 647569|678250
Fire Dept ID: 4020
License Type: Registration
License: Storage Tank Registration
Expiration Date:
County Name: Milwaukee County
Municipality Name:

Tank Equipment Details

Licensee: Brian C Cass	Spill Protection: Not Installed
Tank ID: 304007	Overfill Protect: Not Installed
Tank Ref No: 304007 402005739	Date of Lining:
Equipment Wang ID: 402005739	Lining Inspect Dt:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Type:	Underground Storage Tank				CAS No:	
Tank Status:	Closed/Removed				Pipe Type:	
Tank Contents:	Leaded Gasoline				Pipe Status:	
Capacity:	6000.00				Pipe Wall Type:	
Install Date:					Pipe UST Manifold:	
Construct Material:	Bare Steel				Pipe System Type:	
Wall Size:					Pipe Flex Connector:	
Federal Regulated:	Yes				Pipe Leak Detect:	
Marketer:	No				Latest Test Name:	
Tank Occupancy:	Other				Latest Test Date:	
Leak Detection:	Unknown				Latest Test Exp Date:	
Leak Test Method:						
Corrosion Protection Type:						
Overfill Protection Type:	Not Installed					
Containment Sump Installed:						
Dispenser Sump Installed:	No					
Pipe Related Tank ID:						
Pipe Catastroph Leak Detect:						
Pipe Aboveground Piping:	No					
Pipe Underground Piping:	No					
Pipe Construction Material:						
Pipe Leak Test Method:						
Pipe Corrosion Protection:						

Tank Equipment Details

Licensee:	Brian C Cass				Spill Protection:	Not Installed
Tank ID:	305820				Overfill Protect:	Not Installed
Tank Ref No:	305820 402007640				Date of Lining:	
Equipment Wang ID:	402007640				Lining Inspect Dt:	
Tank Type:	Underground Storage Tank				CAS No:	
Tank Status:	Closed/Removed				Pipe Type:	
Tank Contents:	Fuel Oil				Pipe Status:	
Capacity:	550.00				Pipe Wall Type:	
Install Date:					Pipe UST Manifold:	
Construct Material:	Bare Steel				Pipe System Type:	
Wall Size:					Pipe Flex Connector:	
Federal Regulated:	No				Pipe Leak Detect:	
Marketer:	No				Latest Test Name:	
Tank Occupancy:	Mercantile/Commercial				Latest Test Date:	
Leak Detection:	Unknown				Latest Test Exp Date:	
Leak Test Method:						
Corrosion Protection Type:						
Overfill Protection Type:	Not Installed					
Containment Sump Installed:						
Dispenser Sump Installed:	No					
Pipe Related Tank ID:						
Pipe Catastroph Leak Detect:						
Pipe Aboveground Piping:	No					
Pipe Underground Piping:	No					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Pipe Construction Material:

Pipe Leak Test Method:

Pipe Corrosion Protection:

Tank Equipment Details

Licensee:	Brian C Cass	Spill Protection:	Not Installed
Tank ID:	304010	Overfill Protect:	Not Installed
Tank Ref No:	304010 402005742	Date of Lining:	
Equipment Wang ID:	402005742	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	
Tank Contents:	Fuel Oil	Pipe Status:	
Capacity:	300.00	Pipe Wall Type:	
Install Date:		Pipe UST Manifold:	
Construct Material:	Bare Steel	Pipe System Type:	
Wall Size:		Pipe Flex Connector:	
Federal Regulated:	No	Pipe Leak Detect:	
Marketer:	No	Latest Test Name:	
Tank Occupancy:	Other	Latest Test Date:	
Leak Detection:	Unknown	Latest Test Exp Date:	
Leak Test Method:			
Corrosion Protection Type:			
Overfill Protection Type:	Not Installed		
Containment Sump Installed:			
Dispenser Sump Installed:	No		
Pipe Related Tank ID:			
Pipe Catastroph Leak Detect:			
Pipe Aboveground Piping:	No		
Pipe Underground Piping:	No		
Pipe Construction Material:			
Pipe Leak Test Method:			
Pipe Corrosion Protection:			

Tank Equipment Details

Licensee:	Brian C Cass	Spill Protection:	Not Installed
Tank ID:	304011	Overfill Protect:	Not Installed
Tank Ref No:	304011 402005743	Date of Lining:	
Equipment Wang ID:	402005743	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	
Tank Contents:	Waste/Used Motor Oil	Pipe Status:	
Capacity:	550.00	Pipe Wall Type:	
Install Date:		Pipe UST Manifold:	
Construct Material:	Bare Steel	Pipe System Type:	
Wall Size:		Pipe Flex Connector:	
Federal Regulated:	Yes	Pipe Leak Detect:	
Marketer:	No	Latest Test Name:	
Tank Occupancy:	Other	Latest Test Date:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Leak Detection: Unknown **Latest Test Exp Date:**
Leak Test Method:
Corrosion Protection Type:
Overfill Protection Type: Not Installed
Containment Sump Installed:
Dispenser Sump Installed: No
Pipe Related Tank ID:
Pipe Catastroph Leak Detect:
Pipe Aboveground Piping: No
Pipe Underground Piping: No
Pipe Construction Material:
Pipe Leak Test Method:
Pipe Corrosion Protection:

Tank Equipment Details

Licensee: Brian C Cass	Spill Protection: Not Installed
Tank ID: 304009	Overfill Protect: Not Installed
Tank Ref No: 304009 402005741	Date of Lining:
Equipment Wang ID: 402005741	Lining Inspect Dt:
Tank Type: Underground Storage Tank	CAS No:
Tank Status: Closed/Removed	Pipe Type:
Tank Contents: Fuel Oil	Pipe Status:
Capacity: 300.00	Pipe Wall Type:
Install Date:	Pipe UST Manifold:
Construct Material: Bare Steel	Pipe System Type:
Wall Size:	Pipe Flex Connector:
Federal Regulated: No	Pipe Leak Detect:
Marketer: No	Latest Test Name:
Tank Occupancy: Other	Latest Test Date:
Leak Detection: Unknown	Latest Test Exp Date:
Leak Test Method:	
Corrosion Protection Type:	
Overfill Protection Type: Not Installed	
Containment Sump Installed:	
Dispenser Sump Installed: No	
Pipe Related Tank ID:	
Pipe Catastroph Leak Detect:	
Pipe Aboveground Piping: No	
Pipe Underground Piping: No	
Pipe Construction Material:	
Pipe Leak Test Method:	
Pipe Corrosion Protection:	

Tank Equipment Details

Licensee: Brian C Cass	Spill Protection: Not Installed
Tank ID: 304008	Overfill Protect: Not Installed
Tank Ref No: 304008 402005740	Date of Lining:
Equipment Wang ID: 402005740	Lining Inspect Dt:

Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	
Tank Contents:	Leaded Gasoline	Pipe Status:	
Capacity:	6000.00	Pipe Wall Type:	
Install Date:		Pipe UST Manifold:	
Construct Material:	Bare Steel	Pipe System Type:	
Wall Size:		Pipe Flex Connector:	
Federal Regulated:	Yes	Pipe Leak Detect:	
Marketer:	No	Latest Test Name:	
Tank Occupancy:	Other	Latest Test Date:	
Leak Detection:	Unknown	Latest Test Exp Date:	
Leak Test Method:			
Corrosion Protection Type:			
Overfill Protection Type:	Not Installed		
Containment Sump Installed:			
Dispenser Sump Installed:	No		
Pipe Related Tank ID:			
Pipe Catastroph Leak Detect:			
Pipe Aboveground Piping:	No		
Pipe Underground Piping:	No		
Pipe Construction Material:			
Pipe Leak Test Method:			
Pipe Corrosion Protection:			

Tank Equipment Details

Licensee:	Brian C Cass	Spill Protection:	Not Installed
Tank ID:	304006	Overfill Protect:	Not Installed
Tank Ref No:	304006 402005738	Date of Lining:	
Equipment Wang ID:	402005738	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	
Tank Contents:	Leaded Gasoline	Pipe Status:	
Capacity:	4000.00	Pipe Wall Type:	
Install Date:		Pipe UST Manifold:	
Construct Material:	Bare Steel	Pipe System Type:	
Wall Size:		Pipe Flex Connector:	
Federal Regulated:	Yes	Pipe Leak Detect:	
Marketer:	No	Latest Test Name:	
Tank Occupancy:	Other	Latest Test Date:	
Leak Detection:	Unknown	Latest Test Exp Date:	
Leak Test Method:			
Corrosion Protection Type:			
Overfill Protection Type:	Not Installed		
Containment Sump Installed:			
Dispenser Sump Installed:	No		
Pipe Related Tank ID:			
Pipe Catastroph Leak Detect:			
Pipe Aboveground Piping:	No		
Pipe Underground Piping:	No		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Pipe Construction Material:
 Pipe Leak Test Method:
 Pipe Corrosion Protection:

Tank Equipment Details

Licensee:	Brian C Cass	Spill Protection:	Not Installed
Tank ID:	304005	Overfill Protect:	Not Installed
Tank Ref No:	304005 402005737	Date of Lining:	
Equipment Wang ID:	402005737	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	
Tank Contents:	Leaded Gasoline	Pipe Status:	
Capacity:	4000.00	Pipe Wall Type:	
Install Date:		Pipe UST Manifold:	
Construct Material:	Bare Steel	Pipe System Type:	
Wall Size:		Pipe Flex Connector:	
Federal Regulated:	Yes	Pipe Leak Detect:	
Marketer:	No	Latest Test Name:	
Tank Occupancy:	Other	Latest Test Date:	
Leak Detection:	Unknown	Latest Test Exp Date:	
Leak Test Method:			
Corrosion Protection Type:			
Overfill Protection Type:	Not Installed		
Containment Sump Installed:			
Dispenser Sump Installed:	No		
Pipe Related Tank ID:			
Pipe Catastroph Leak Detect:			
Pipe Aboveground Piping:	No		
Pipe Underground Piping:	No		
Pipe Construction Material:			
Pipe Leak Test Method:			
Pipe Corrosion Protection:			

2	1 of 2	N	0.02 / 113.25	642.00 / -1	CVS PHARMACY #8768 240 E HAMPTON WHITEFISH BAY WI 53217-5850	FINDS/FRS
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Registry ID: 110017287023
FIPS Code: 55079
Program Acronyms: BR, RCRAINFO, WI-ESR
HUC Code: 04040003
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 12-MAR-2004 01:51:10
Update Date: 28-MAR-2014 20:32:05
Interest Types: HAZARDOUS WASTE BIENNIAL REPORTER, LQG, STATE MASTER
SIC Codes:
SIC Code Descriptions:
NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No.: 04
Census Block Code: 550790703005009
EPA Region Code: 05
County Name: MILWAUKEE
US/Mexico Border Ind:
Latitude: 43.10404
Longitude: -87.90802
Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 30
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110017287023

2	2 of 2	N	0.02 / 113.25	642.00 / -1	CVS PHARMACY #8768 240 E HAMPTON RD WHITEFISH BAY WI 53217	RCRA LQG
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EPA Handler ID: WIR000116814
Gen Status Universe: Large Quantity Generator
Contact Name: NICOLE WILKINSON
Contact Address: ONE CVS DRIVE MAIL CODE 2340, , WOONSOCKET, RI, 02895, US
Contact Phone No and Ext: 401-770-7132
Contact Email: NICOLE.WILKINSON@CVSHEALTH.COM
Contact Country: US
EPA Region: 05
County Name: MILWAUKEE
Land Type: Private
Receive Date: 20160229

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

<u>3</u>	1 of 1	ENE	0.03 / 161.06	642.42 / 0	E HAMPTON RD & N SANTA MONICA BLVD E HAMPTON RD & N SANTA MONICA WHITEFISH BAY WI	SPILLS
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Site ID: 50025000
BRRTS No:
County Code: 41
County: MILWAUKEE
Region: SOUTHEAST
Latitude:
Longitude:

Facility Activity Information

Detail Seq No:	554933	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	MILWAUKEE CNTY TRANSIT SPILL	DCOM DB Track Flag:	No
Activity No:	0441554933	PECFA Eligible Flag:	No
Activity Display No:	04-41-554933	AST Flag:	No
Start Date:	2009-12-06	Drycleaner Flag:	No
End Date:	2010-02-23	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2010-04-10	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	Latitude:	
EPA CERCLIS ID:		Longitude:	
Risk Code:	N/A		
Activity Detail Address:	@ INTERSECTION		
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20091206SE41-1 ***		

Action Information

Action Date:	12/06/2009	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Date:	12/06/2009				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:		Date the DNR was notified of the Spill incident.				
Action Comment:						
Action Date:	02/23/2010				Action Name:	Spill Closed
Action Code:	11					
Action Desc:		No further action; RP is not required to conduct NR716 investigation.				
Action Comment:						
Action Date:	04/10/2010 10:10:22 PM				Action Name:	Spills QA/QC Completed
Action Code:	999					
Action Desc:		Date the QA/QC Review of this Spill Activity was completed.				
Action Comment:						

Impacts Information

Impact Seq No:	562942			Potential Flag:	No
Impact Code:	13			Impact Comment:	Concrete/Asphalt

Spill Details Information

Spill Seq No:	548782				
Spill File No:	20091206SE41-1				
Incident Time:	12/06/2009				
Reported Time:	12/06/2009				
Physical Char Code:					
Physical Char Desc:					
Physical Color:					
Physical Odor:					
Resource Damage Flag:	N				
DNR NOTIF Immediate Flag:	No				
DNR Investigator:	S FERGUSON				
Spill Cause:	PUNCTURE OF OIL PAN OF MILWAUKEE COUNTY TRANSIT BUS RESULTED IN RELEASE OF OIL ONTO ROADWAY.				
Spill Source Code:	25				
Spill Source Desc:	Roadway (Public Road/Highway/Street/Alley/ROW)				
Spill Source Comment:	OIL PAN PUNCTURE				
Resource Damage Comment:					
Spill Comment:	>				

Spiller Actions Information

Spiller Action Code:	04				
Spiller Action Desc:	Cleanup Method - Absorbent				
Spiller Action Comment:					

Substances Information

Substance Desc: Engine Waste Oil
Spill Released Amt: 26
Spill Released Unit Code: Qt

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53205
Full Name:	MILWAUKEE COUNTY TRANSIT	Composite Address:	MILWAUKEE, WI 53205
Address 1:	1742 N 17TH ST	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53212
Full Name:	TREVOR NOBILE	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	trevor.nobile@wisconsin.gov
City:	MILWAUKEE		

<u>4</u>	1 of 2	NW	0.04 / 201.84	641.49 / -1	BAY VILLAGE SUBDIVISION BLOCK 4 LOT 1 4801-4831 N ANITA AVE WHITEFISH BAY WI 53217	BROWNFIELDS
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Site ID: 30635900
County Code: 41
County: MILWAUKEE
Region: SOUTHEAST
Latitude: 43.104441
Longitude: -87.908885

Facility Activity Information

Detail Seq No:	581191	Risk Code:	UNKNOWN
Act Code:	380	Acres:	UNKNOWN
Activity Type:	GENERAL PROPERTY	Acres 100:	Yes
Status CD:	G	Juris:	DNR RR
Status:	GEN PROP	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	341295900	Drycleaner Flag:	No
Activity Name:	BAY VILLAGE SUBDIVISION BLOCK 4 LOT 1	Co Contam Flag:	No
Activity No:	0741581191	PLSS:	SE 1/4 of the SE 1/4 of Sec 32, T08N, R22E
Activity Display No:	07-41-581191	Geo Located Flag:	Yes
Start Date:	2018-03-29	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	A
Last Action:	2018-04-02	Latitude:	43.104441
Activity Detail Address:		Longitude:	-87.908885

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Activity Comments:

Action Information

Action Date: 04/02/2018
Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Comment:

Action Date: 03/29/2018
Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	JENNIFER DORMAN	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING JR DR	Country Name:	UNITED STATES
Address 2:		Email:	jennifer.dorman@wisconsin.gov
City:	MILWAUKEE		

<u>4</u>	2 of 2	NW	0.04 / 201.84	641.49 / -1	BAY VILLAGE SUBDIVISION BLOCK 4 LOT 1 4801-4831 N ANITA AVE WHITEFISH BAY WI 53217	BRRTS
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Site ID: 30635900
County Code: 41
County: MILWAUKEE
Region: SOUTHEAST
Latitude: 43.10446480
Longitude: -87.90888330

Facility Activity Information

Detail Seq No:	581190	Risk Code:	UNKNOWN
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	341295900	Drycleaner Flag:	No
Activity Name:	BAY VILLAGE SUBDIVISION BLOCK 4 LOT 1	Co Contam Flag:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Activity No:	0941581190				PLSS: SE 1/4 of the SE 1/4 of Sec 32, T08N, R22E	
Activity Display No:	09-41-581190				Geo Located Flag: Yes	
Start Date:	2018-03-19				GIS Registry Flag: No	
End Date:	2018-04-02				GIS Area Point Flag: P	
Last Action:	2018-04-02				Latitude: 43.10446480	
Activity Detail Address:					Longitude: -87.90888330	
Activity Comments:						

Action Information

Action Date: 04/02/2018
Action Code: 801
Action Name: No Detect or Insignificant Contamination
Action Desc: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.

Action Comment:

Action Date: 03/19/2018
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Action Comment:

WHO Information

Org Flag: No	State Abbr: WI
Role Desc: DNR File Contact	Postal Code: 53212
Full Name: JENNIFER DORMAN	Composite Address: MILWAUKEE, WI 53212
Address 1: 2300 N DR MARTIN LUTHER KING JR DR	Country Name: UNITED STATES
Address 2:	Email: jennifer.dorman@wisconsin.gov
City: MILWAUKEE	

5	1 of 4	SE	0.04 / 214.92	642.93 / 0	CLARK OIL STATION #562 4751 N Santa Monica Blvd Whitefish Bay WI	CRS
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Facility I: 241574850	WTM91 X AM: 690285.9999
Detail Sequence No: 22232	WTM91 Y AM: 294414
Act Code: 340	Latitude: 43.1033214
Activity Detail No: 0341000450	Longitude: -87.907337
Start Date: 9/28/1989	Registry I: YES
End Date: 5/26/2010	PLSS Desc: NENE0507N22E

5	2 of 4	SE	0.04 / 214.92	642.93 / 0	CLARK OF MILWAUKEE INC 4751 N SANTA MONICA BLVD MILWAUKEE WI 53211	DEL STORAGE TANK
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Site ID: 63536	Fire Dept ID: 4020
Object Type: UST	Fire Dept Name: Milwaukee Bldg Insp

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Municipality Type:				County:		
Municipality Name:	MILWAUKEE			County Name:	MILWAUKEE	
Land Owner Type:	Private					
Original Source:	UST					
Record Date:	12-DEC-2016					

5	3 of 4	SE	0.04 / 214.92	642.93 / 0	CLARK OIL STATION #562 4751 N SANTA MONICA BLVD WHITEFISH BAY WI	LUST
Site ID:	3375200			County Code:	41	
BRRTS No:				County Name:	MILWAUKEE	
Database Source:	BRRTS Bulk data download; BRRTS Web List Search			Latitude:	43.10332140	
Region:	SOUTHEAST			Longitude:	-87.907337	

Facility Activity Information

Detail Seq No:	22232	Risk Code:	MEDIUM
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53211104351	DCOM DB Track Flag:	Yes
Comm Occurrence ID:	3754	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	241574850	Drycleaner Flag:	No
Activity Name:	CLARK OIL STATION #562	Co Contam Flag:	No
Activity No:	0341000450	PLSS:	NE 1/4 of the NE 1/4 of Sec 05, T07N, R22E
Activity Display No:	03-41-000450	Geo Located Flag:	Yes
Start Date:	1989-09-28	Gis Registry Flag:	No
End Date:	2010-05-26	GIS Area Point Flag:	P
Last Action:	2013-07-02	Latitude:	43.10332140
Activity Detail Address:		Longitude:	-87.907337
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***		

Action Information

Action Date:	03/12/2003
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 Comment:	
Action Date:	08/29/1995
Action Code:	40
Action Name:	Remedial Action Options Report Approved

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Desc:					Date the DNR approves the RAOR and RP is notified via written or verbal communication.	
Action Comment:					RA WORK PLAN APPV'D	
Action Date:					09/17/2002	
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 Comment:					REC'D CK#37131 \$750.00 - REC'D GIS PKT GIVEN TO MW 9/20/02 JH PICKED UP 10/11/02	
Action Date:					12/03/1999	
Action Code:					92	
Action Name:					O&M Report Received (w/out Fee)	
Action Desc:					Date the Operation & Maintenance Report is received. Form 4400-194.	
Action Comment:						
Action Date:					05/26/2010	
Action Code:					11	
Action Name:					Activity Closed	
Action Desc:					Date the Closure Letter or No Further Action letter is sent.	
Action Comment:					*** NR726 Closure from Commerce Data Interchange ***	
Action Date:					04/05/1995	
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 Comment:					NTC OF NON COMPLIANCE	
Action Date:					05/26/2010	
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 Comment:					AUTO-POPULATED AS REPLACEMENT FOR CODE 50	
Action Date:					04/20/1998	
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 Comment:						
Action Date:					07/08/1991	
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 Comment:					SI REPORT REC'V'D	
Action Date:					10/21/2010 1:20:08 PM	
Action Code:					100	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Name:					GIS Registry QAQC Completed	
Action Desc:					Date and status that this site had QAQC completed for GIS registry.	
Action Comment:					AB	
Action Date:					10/07/2002	
Action Code:					90	
Action Name:					Start FIFO Review	
Action Desc:					Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).	
Action Comment:					JH GIS PKT COMPLETE (MW)	
Action Date:					05/07/2003	
Action Code:					710	
Action Name:					Database Fee Paid for Soil	
Action Desc:					Date Fee received for Closed Remediation Soil Site Registry.	
Action Comment:					REC'D CK# 38684 \$200.00	
Action Date:					11/10/1992	
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 Comment:					QRTL/MTHLY STATUS RPT	
Action Date:					11/05/2002	
Action Code:					91	
Action Name:					End FIFO Review	
Action Desc:					Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).	
Action Comment:					JH ADDITIONAL INFO REQUEST FOR CLOSURE DETERMINATION	
Action Date:					11/19/1992	
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 Comment:					SI REPORT REC'V'D	
Action Date:					03/16/1995	
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 Comment:					QRTL/MTHLY STATUS RPT	
Action Date:					09/18/2002	
Action Code:					50	
Action Name:					GIS Registry Site	
Action Desc:					Site conditions merit placement on GIS registry.	
Action Comment:					Autopopulated from 700/710 entry	
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.	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Comment:					PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET	
Action Date:				06/12/2003		
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 Comment:				*** Conditional Closure from Commerce Data Interchange ***		
Action Date:				09/18/2002		
Action Code:				700		
Action Name:				Database Fee Paid for Groundwater		
Action Desc:				Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Comment:				REC'D CK # 37132 \$250.00		
Action Date:				08/02/1995		
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 Comment:				RA WORK PLAN REC'D		
Action Date:				08/14/2000		
Action Code:				43		
Action Name:				Status Report Received/7		
Action Desc:				Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comment:				SOIL & GW REMEDIATION SYSTEM		
Action Date:				09/28/1989		
Action Code:				1		
Action Name:				Notification		
Action Desc:				Date the DNR is notified of the discovery of the contamination.		
Action Comment:						
Action Date:				05/30/1997		
Action Code:				80		
Action Name:				Closure Not Approved		
Action Desc:				Date closure not approved letter is sent.		
Action Comment:						
Action Date:				08/18/1992		
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 Comment:				SI WORK PLAN APP'D		
Action Date:				05/24/1994		
Action Code:				37		
Action Name:				SI Report Received (w/out Fee)/3		
Action Desc:				Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Comment:		*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***				
Action Date:		12/03/1999				
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 Comment:						
Action Date:		02/04/1997				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous Action - See Action Comments				
Action Comment:		REC'D LETTER ABOUT REMEDIAL SYSTEMS OPERATION				
Action Date:		05/26/2010				
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				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***				
Action Date:		09/05/1995				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous Action - See Action Comments				
Action Comment:		RE-SCORE TO 38.00				
Action Date:		05/07/1997				
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 Comment:						
Action Date:		07/25/1997				
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 Comment:						
Action Date:		05/26/2010				
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 Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***				

Impacts Information

Impact Seq No: 64704 **Impact Code:** 05

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Impact Comment: Soil Contamination **Potential Flag:**

Impact Seq No: 192063 **Impact Code:** 04
Impact Comment: Groundwater Contamination **Potential Flag:**

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: Yes **State Abbr:** MI
Role Desc: Responsible Party **Postal Code:** 48104
Full Name: CLARK RETAIL ENTERPRISES **Composite Address:** ANN ARBOR, MI 48104
Address 1: ATTN ERIC LARSON **Country Name:** UNITED STATES
Address 2: 601 S MAIN ST **Email:** eric.larson@clarkretail.com
City: ANN ARBOR

Org Flag: No **State Abbr:** WI
Role Desc: DNR File Contact **Postal Code:** 53212
Full Name: JENNIFER DORMAN **Composite Address:** MILWAUKEE, WI 53212
Address 1: 2300 N DR MARTIN LUTHER KING JR DR **Country Name:** UNITED STATES
Address 2: **Email:** jennifer.dorman@wisconsin.gov
City: MILWAUKEE

Org Flag: Yes **State Abbr:** WI
Role Desc: Consultant **Postal Code:** 53233
Full Name: THE SIGMA GROUP INC **Composite Address:** MILWAUKEE, WI 53233
Address 1: 1300 W CANAL ST **Country Name:** UNITED STATES
Address 2: **Email:** NA
City: MILWAUKEE

5	4 of 4	SE	0.04 / 214.92	642.93 / 0	Clark Of Milwaukee Inc 4751 N Santa Monica Blvd Milwaukee WI 53211	UST
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License No: 416189
Facility Ref No: 63536|63536
Fire Dept ID: 4020
License Type: Permit
License: Underground Storage Tank Permit(s) to Operate
Expiration Date: 4/28/2019 12:00:00 AM
County Name: Milwaukee County
Municipality Name: City of Milwaukee

Tank Equipment Details

Licensee: Clark Of Milwaukee Inc **Spill Protection:** Not Installed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank ID:	57460				Overfill Protect:	Not Installed
Tank Ref No:	302809 402004399				Date of Lining:	
Equipment Wang ID:	402004399				Lining Inspect Dt:	
Tank Type:	Underground Storage Tank				CAS No:	
Tank Status:	Closed/Removed				Pipe Type:	Piping (Storage Tank)
Tank Contents:	Unleaded Gasoline				Pipe Status:	Closed/Removed
Capacity:	6000.00				Pipe Wall Type:	Single
Install Date:					Pipe UST Manifold:	No
Construct Material:	Coated Steel				Pipe System Type:	
Wall Size:	Single				Pipe Flex Connector:	N
Federal Regulated:	Yes				Pipe Leak Detect:	Unknown
Marketer:	Yes				Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales				Latest Test Date:	
Leak Detection:	Unknown				Latest Test Exp Date:	
Leak Test Method:						
Corrosion Protection Type:						
Overfill Protection Type:	Not Installed					
Containment Sump Installed:	No					
Dispenser Sump Installed:	No					
Pipe Related Tank ID:	146419					
Pipe Catastroph Leak Detect:						
Pipe Aboveground Piping:	No					
Pipe Underground Piping:	Yes					
Pipe Construction Material:	Unknown					
Pipe Leak Test Method:						
Pipe Corrosion Protection:						

Tank Equipment Details

Licensee:	Clark Of Milwaukee Inc	Spill Protection:	Installed
Tank ID:	113159	Overfill Protect:	Installed
Tank Ref No:	303684 402005374	Date of Lining:	
Equipment Wang ID:	402005374	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	In Use	Pipe Type:	Piping (Storage Tank)
Tank Contents:	Unleaded Gasoline	Pipe Status:	In Use
Capacity:	12000.00	Pipe Wall Type:	Single
Install Date:	4/1/1990 1:00:00 AM	Pipe UST Manifold:	No
Construct Material:	Coated Steel	Pipe System Type:	Pressurized
Wall Size:	Single	Pipe Flex Connector:	N
Federal Regulated:	Yes	Pipe Leak Detect:	Electronic .2 Monthly
Marketer:	Yes	Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales	Latest Test Date:	
Leak Detection:	Automatic Tank Gauge	Latest Test Exp Date:	
Leak Test Method:	Monthly Monitoring		
Corrosion Protection Type:	Sacrificial Anodes		
Overfill Protection Type:	90alrm95auto		
Containment Sump Installed:	No		
Dispenser Sump Installed:	No		
Pipe Related Tank ID:	212518		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Pipe Catastroph Leak Detect:		Automatic Shut Off				
Pipe Aboveground Piping:		No				
Pipe Underground Piping:		Yes				
Pipe Construction Material:		Fiberglass or Poly				
Pipe Leak Test Method:		Monthly Monitoring				
Pipe Corrosion Protection:		Not Applicable				

Tank Equipment Test

Equipment ID:	113159	Test:	Pipe Leak Detection Test
Expiration Date:	4/23/2018	Test Date:	3/25/2018
Equipment ID:	113159	Test:	Tank Leak Detection Test
Expiration Date:	8/10/2017	Test Date:	7/11/2017
Equipment ID:	113159	Test:	Catastrophic Leak Detector Test
Expiration Date:	11/21/2018	Test Date:	11/21/2017
Equipment ID:	113159	Test:	Pipe Leak Detection Test
Expiration Date:	5/18/2016	Test Date:	5/18/2016
Equipment ID:	113159	Test:	Tank Cathodic Protection Test
Expiration Date:	3/15/2018	Test Date:	3/15/2017
Equipment ID:	113159	Test:	Tank Cathodic Protection Test
Expiration Date:	4/12/2019	Test Date:	4/12/2018
Equipment ID:	113159	Test:	Tank Leak Detection Test
Expiration Date:	4/18/2016	Test Date:	4/18/2016
Equipment ID:	113159	Test:	Tank Leak Detection Test
Expiration Date:	4/23/2018	Test Date:	3/26/2018
Equipment ID:	113159	Test:	Tank Leak Detection Test
Expiration Date:	4/5/2017	Test Date:	3/10/2017
Equipment ID:	113159	Test:	Tank Cathodic Protection Test
Expiration Date:	11/19/2016	Test Date:	11/19/2015
Equipment ID:	113159	Test:	Pipe Leak Detection Test
Expiration Date:	4/5/2017	Test Date:	3/2/2017
Equipment ID:	113159	Test:	Catastrophic Leak Detector Test
Expiration Date:	12/27/2018	Test Date:	12/27/2017
Equipment ID:	113159	Test:	Catastrophic Leak Detector Test
Expiration Date:	12/27/2017	Test Date:	12/27/2016

Tank Equipment Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Licensee:	Clark Of Milwaukee Inc				Spill Protection:	Installed
Tank ID:	112903				Overfill Protect:	Installed
Tank Ref No:	303683 402005373				Date of Lining:	
Equipment Wang ID:	402005373				Lining Inspect Dt:	
Tank Type:	Underground Storage Tank				CAS No:	
Tank Status:	In Use				Pipe Type:	Piping (Storage Tank)
Tank Contents:	Unleaded Gasoline				Pipe Status:	In Use
Capacity:	12000.00				Pipe Wall Type:	Single
Install Date:	4/1/1990 1:00:00 AM				Pipe UST Manifold:	No
Construct Material:	Coated Steel				Pipe System Type:	Pressurized
Wall Size:	Single				Pipe Flex Connector:	N
Federal Regulated:	Yes				Pipe Leak Detect:	Electronic .2 Monthly
Marketer:	Yes				Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales				Latest Test Date:	
Leak Detection:	Automatic Tank Gauge				Latest Test Exp Date:	
Leak Test Method:	Monthly Monitoring					
Corrosion Protection Type:	Sacrificial Anodes					
Overfill Protection Type:	90alrm95auto					
Containment Sump Installed:	No					
Dispenser Sump Installed:	No					
Pipe Related Tank ID:	212262					
Pipe Catastroph Leak Detect:	Automatic Shut Off					
Pipe Aboveground Piping:	No					
Pipe Underground Piping:	Yes					
Pipe Construction Material:	Fiberglass or Poly					
Pipe Leak Test Method:	Monthly Monitoring					
Pipe Corrosion Protection:	Not Applicable					

Tank Equipment Test

Equipment ID:	112903	Test:	Catastrophic Leak Detector Test
Expiration Date:	11/21/2018	Test Date:	11/21/2017
Equipment ID:	112903	Test:	Tank Cathodic Protection Test
Expiration Date:	4/12/2019	Test Date:	4/12/2018
Equipment ID:	112903	Test:	Catastrophic Leak Detector Test
Expiration Date:	12/27/2017	Test Date:	12/27/2016
Equipment ID:	112903	Test:	Tank Leak Detection Test
Expiration Date:	8/10/2017	Test Date:	7/11/2017
Equipment ID:	112903	Test:	Tank Leak Detection Test
Expiration Date:	4/23/2018	Test Date:	3/26/2018
Equipment ID:	112903	Test:	Pipe Leak Detection Test
Expiration Date:	7/8/2017	Test Date:	7/8/2017
Equipment ID:	112903	Test:	Tank Cathodic Protection Test
Expiration Date:	3/15/2018	Test Date:	3/15/2017

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Equipment ID:	112903	Test:	Pipe Leak Detection Test
Expiration Date:	4/5/2017	Test Date:	3/2/2017
Equipment ID:	112903	Test:	Pipe Leak Detection Test
Expiration Date:	4/23/2018	Test Date:	3/25/2018
Equipment ID:	112903	Test:	Tank Leak Detection Test
Expiration Date:	4/5/2017	Test Date:	3/10/2017

Tank Equipment Details

Licensee:	Clark Of Milwaukee Inc	Spill Protection:	Not Installed
Tank ID:	57461	Overfill Protect:	Not Installed
Tank Ref No:	302810 402004400	Date of Lining:	
Equipment Wang ID:	402004400	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	Piping (Storage Tank)
Tank Contents:	Unleaded Gasoline	Pipe Status:	Closed/Removed
Capacity:	6000.00	Pipe Wall Type:	Single
Install Date:		Pipe UST Manifold:	No
Construct Material:	Coated Steel	Pipe System Type:	
Wall Size:	Single	Pipe Flex Connector:	N
Federal Regulated:	Yes	Pipe Leak Detect:	Unknown
Marketer:	Yes	Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales	Latest Test Date:	
Leak Detection:	Unknown	Latest Test Exp Date:	
Leak Test Method:			
Corrosion Protection Type:			
Overfill Protection Type:	Not Installed		
Containment Sump Installed:	No		
Dispenser Sump Installed:	No		
Pipe Related Tank ID:	146420		
Pipe Catastroph Leak Detect:			
Pipe Aboveground Piping:	No		
Pipe Underground Piping:	Yes		
Pipe Construction Material:	Unknown		
Pipe Leak Test Method:			
Pipe Corrosion Protection:			

Tank Facility Inspection

Inspection Type:	Annual	Inspection Date:	5/9/2016
Inspection Type:	Annual	Inspection Date:	7/11/2017

6	1 of 6	ENE	0.05 / 271.16	642.42 / 0	HARTERS AMOCO STATION 303 E Hampton Ave Whitefish Bay WI	CRS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility I:	241164550				WTM91 X AM: 690330.9999	
Detail Sequence No:	27819				WTM91 Y AM: 294462.0001	
Act Code:	340				Latitude: 43.1037432	
Activity Detail No:	0341001677				Longitude: -87.9067697	
Start Date:	7/9/1991				Registry I: YES	
End Date:	12/7/2001				PLSS Desc: NWNW0407N22E	

<u>6</u>	2 of 6	ENE	0.05 / 271.16	642.42 / 0	ZAMAN PROPERTIES LLC 303 E HAMPTON AVE WHITEFISH BAY WI 53217	DEL STORAGE TANK
Site ID:	85642				Fire Dept ID: 4015	
Object Type:	UST				Fire Dept Name: Whitefish Bay	
Municipality Type:					County:	
Municipality Name:	WHITEFISH BAY				County Name: MILWAUKEE	
Land Owner Type:	Private					
Original Source:	UST					
Record Date:	12-DEC-2016					

<u>6</u>	3 of 6	ENE	0.05 / 271.16	642.42 / 0	HARDERS STANDARD 303 E HAMPTON AVE WHITEFISH BAY WI 53217-5926	FINDS/FRS
Registry ID:	110005481781					
FIPS Code:	55079					
Program Acronyms:	RCRAINFO, WI-ESR					
HUC Code:	04040003					
Site Type Name:	STATIONARY					
Location Description:						
Supplemental Location:						
Create Date:	01-MAR-2000 00:00:00					
Update Date:	27-JAN-2012 04:22:46					
Interest Types:	CESQG, STATE MASTER					
SIC Codes:	5441					
SIC Code Descriptions:	CANDY, NUT, AND CONFECTIONERY STORES					
NAICS Codes:						
NAICS Code Descriptions:						
Conveyor:	FRS-GEOCODE					
Federal Facility Code:						
Federal Agency Name:						
Tribal Land Code:						
Tribal Land Name:						
Congressional Dist No.:	04					
Census Block Code:	550790044001007					
EPA Region Code:	05					
County Name:	MILWAUKEE					
US/Mexico Border Ind:						
Latitude:	43.10407					
Longitude:	-87.913264					
Reference Point:	ENTRANCE POINT OF A FACILITY OR STATION					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 50
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005481781

6	4 of 6	ENE	0.05 / 271.16	642.42 / 0	HARDERS STANDARD 303 E HAMPTON AVE WHITEFISH BAY WI 53217	LUST
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Site ID:	1526800	County Code:	41
BRRTS No:		County Name:	MILWAUKEE
Database Source:	BRRTS Bulk data download; BRRTS Web List Search	Latitude:	43.10374320
Region:	SOUTHEAST	Longitude:	-87.90676970

Facility Activity Information

Detail Seq No:	27819	Risk Code:	MEDIUM
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53217592603	DCOM DB Track Flag:	Yes
Comm Occurrence ID:	6666	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	241164550	Drycleaner Flag:	No
Activity Name:	HARTERS AMOCO STATION	Co Contam Flag:	No
Activity No:	0341001677	PLSS:	NW 1/4 of the NW 1/4 of Sec 04, T07N, R22E
Activity Display No:	03-41-001677	Geo Located Flag:	Yes
Start Date:	1991-07-09	Gis Registry Flag:	No
End Date:	2001-12-07	GIS Area Point Flag:	P
Last Action:	2013-07-02	Latitude:	43.10374320
Activity Detail Address:		Longitude:	-87.90676970
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***		

Action Information

Action Date:	08/21/2002
Action Code:	50
Action Name:	GIS Registry Site
Action Desc:	Site conditions merit placement on GIS registry.
Action Comment:	AB

Action Date:	12/06/1996
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

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
					determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.	
					Action Comment:	
					Action Date: 08/15/2001	
					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 Comment: *** Conditional Closure from Commerce Data Interchange ***	
					Action Date: 12/07/2001	
					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 Comment:	
					Action Date: 07/09/1991	
					Action Code: 1	
					Action Name: Notification	
					Action Desc: Date the DNR is notified of the discovery of the contamination.	
					Action Comment:	
					Action Date: 05/07/1999	
					Action Code: 92	
					Action Name: O&M Report Received (w/out Fee)	
					Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.	
					Action Comment:	
					Action Date: 12/07/2001	
					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 Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50	
					Action Date: 12/06/1996	
					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 Comment:	
					Action Date: 11/06/1996	
					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 Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Date:		08/12/1997				
Action Code:	63					
Action Name:		Inject/Infiltrate Request with Fee				
Action Desc:		A request has been received to inject (through well/borehole) or infiltrate (through vertical pipes/galleries) any material (including clean water) to enhance soil or groundwater cleanup.				
Action Comment:		ORC REQUEST				
Action Date:		06/09/2000				
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 Comment:						
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 Comment:		PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET				
Action Date:		07/19/1991				
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 Comment:						
Action Date:		12/07/2001				
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 Comment:		NO SOIL DATA IN GIS PACKET				
Action Date:		07/17/1991				
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 Comment:		RP LETTER, MEDIUM				
Action Date:		12/07/2001				
Action Code:	51					
Action Name:		Deed Affidavit at Closeout				
Action Desc:		Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).				
Action Comment:						
Action Date:		12/07/2001				
Action Code:	730					
Action Name:		Groundwater Use Restriction at Closure Added to GIS Registry				
Action Desc:		A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.

Action Comment:

Action Date: 08/21/2002
Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comment: AB

Action Date: 12/07/2001
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Impacts Information

Impact Seq No: 71198 **Impact Code:** 05
Impact Comment: Soil Contamination **Potential Flag:**

Impact Seq No: 192748 **Impact Code:** 04
Impact Comment: Groundwater Contamination **Potential Flag:**

Substances Information

Substance Desc: Engine Waste Oil
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No	State Abbr: WI
Role Desc: DNR File Contact	Postal Code: 53212
Full Name: JENNIFER DORMAN	Composite Address: MILWAUKEE, WI 53212
Address 1: 2300 N DR MARTIN LUTHER KING JR DR	Country Name: UNITED STATES
Address 2:	Email: jennifer.dorman@wisconsin.gov
City: MILWAUKEE	

Org Flag: Yes	State Abbr: WI
Role Desc: Responsible Party	Postal Code: 53217
Full Name: HARTER'S AMOCO STATION	Composite Address: WHITEFISH BAY, WI 53217
Address 1: 303 E HAMPTON AVE	Country Name: UNITED STATES
Address 2:	Email: NA
City: WHITEFISH BAY	

Facility Owner Information

Name: GERALD A HARDER **Zip:** 53217

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
City:	GLENDALÉ				End Date:	
State:	WI				Start Date:	
Street:	6441 N BITTERSWEET LA					

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EPA Handler ID: WID988601233
Gen Status Universe: Conditionally Exempt Small Quantity Generator
Contact Name: GERALD HARDER
Contact Address: 6441 N BITTERSWEET LN, , GLENDALÉ, WI, 53217, US
Contact Phone No and Ext: 414-964-2080
Contact Email:
Contact Country: US
EPA Region: 05
County Name: MILWAUKEE
Land Type: Private
Receive Date:

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

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License No: 415928
Facility Ref No: 85642|85642
Fire Dept ID: 4015
License Type: Permit

License: Underground Storage Tank Permit(s) to Operate
Expiration Date: 10/28/2018 12:00:00 AM
County Name: Milwaukee County
Municipality Name: Village of Whitefish Bay

Tank Equipment Details

Licensee:	Zaman Properties LLC	Spill Protection:	Not Installed
Tank ID:	55381	Overfill Protect:	Not Installed
Tank Ref No:	298187 401500004	Date of Lining:	
Equipment Wang ID:	401500004	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	Piping (Storage Tank)
Tank Contents:	Leaded Gasoline	Pipe Status:	Closed/Removed
Capacity:	4000.00	Pipe Wall Type:	Single
Install Date:		Pipe UST Manifold:	No
Construct Material:	Unknown	Pipe System Type:	
Wall Size:	Single	Pipe Flex Connector:	N
Federal Regulated:	Yes	Pipe Leak Detect:	Unknown
Marketer:	Yes	Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales	Latest Test Date:	
Leak Detection:	Unknown	Latest Test Exp Date:	
Leak Test Method:			
Corrosion Protection Type:			
Overfill Protection Type:	Not Installed		
Containment Sump Installed:	No		
Dispenser Sump Installed:	No		
Pipe Related Tank ID:	144362		
Pipe Catastroph Leak Detect:			
Pipe Aboveground Piping:	No		
Pipe Underground Piping:	Yes		
Pipe Construction Material:	Unknown		
Pipe Leak Test Method:			
Pipe Corrosion Protection:			

Tank Equipment Details

Licensee:	Zaman Properties LLC	Spill Protection:	Not Installed
Tank ID:	56474	Overfill Protect:	Not Installed
Tank Ref No:	298186 401500003	Date of Lining:	
Equipment Wang ID:	401500003	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	Piping (Storage Tank)
Tank Contents:	Leaded Gasoline	Pipe Status:	Closed/Removed
Capacity:	5000.00	Pipe Wall Type:	Single
Install Date:		Pipe UST Manifold:	No
Construct Material:	Unknown	Pipe System Type:	
Wall Size:	Single	Pipe Flex Connector:	N
Federal Regulated:	Yes	Pipe Leak Detect:	Unknown
Marketer:	Yes	Latest Test Name:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Occupancy: Retail Fuel Sales **Latest Test Date:**
Leak Detection: Unknown **Latest Test Exp Date:**
Leak Test Method:
Corrosion Protection Type:
Overfill Protection Type: Not Installed
Containment Sump Installed: No
Dispenser Sump Installed: No
Pipe Related Tank ID: 145441
Pipe Catastroph Leak Detect:
Pipe Aboveground Piping: No
Pipe Underground Piping: Yes
Pipe Construction Material: Unknown
Pipe Leak Test Method:
Pipe Corrosion Protection:

Tank Equipment Details

Licensee: Zaman Properties LLC	Spill Protection: Installed
Tank ID: 107686	Overfill Protect: Installed
Tank Ref No: 298184 401500001	Date of Lining:
Equipment Wang ID: 401500001	Lining Inspect Dt:
Tank Type: Underground Storage Tank	CAS No:
Tank Status: In Use	Pipe Type: Piping (Storage Tank)
Tank Contents: Unleaded Gasoline	Pipe Status: In Use
Capacity: 8000.00	Pipe Wall Type: Double
Install Date: 1/1/1972 12:00:00 AM	Pipe UST Manifold: No
Construct Material: Fiberglass or Poly	Pipe System Type: Pressurized
Wall Size: Single	Pipe Flex Connector: N
Federal Regulated: Yes	Pipe Leak Detect: Inventory Control/Tightness Testing
Marketer: Yes	Latest Test Name:
Tank Occupancy: Retail Fuel Sales	Latest Test Date:
Leak Detection: Automatic Tank Gauge	Latest Test Exp Date:
Leak Test Method: Monthly Monitoring	
Corrosion Protection Type: Not Applicable	
Overfill Protection Type: 90alrm95auto	
Containment Sump Installed: Yes	
Dispenser Sump Installed: No	
Pipe Related Tank ID: 207099	
Pipe Catastroph Leak Detect: Flow Restrictor	
Pipe Aboveground Piping: No	
Pipe Underground Piping: Yes	
Pipe Construction Material: Flexible	
Pipe Leak Test Method: Annual Tightness Test	
Pipe Corrosion Protection: Not Applicable	

Tank Equipment Test

Equipment ID: 107686	Test: Pipe Leak Detection Test
Expiration Date: 3/14/2017	Test Date: 3/14/2017

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Equipment ID:	107686			Test:	Tank Leak Detection Test	
Expiration Date:	9/25/2016			Test Date:	9/25/2016	
Equipment ID:	107686			Test:	Pipe Leak Detection Test	
Expiration Date:	3/24/2017			Test Date:	3/24/2016	
Equipment ID:	107686			Test:	Tank Leak Detection Test	
Expiration Date:	5/10/2017			Test Date:	4/10/2017	
Equipment ID:	107686			Test:	Catastrophic Leak Detector Test	
Expiration Date:	3/14/2018			Test Date:	3/14/2017	
Equipment ID:	107686			Test:	Tank Leak Detection Test	
Expiration Date:	11/1/2017			Test Date:	10/5/2017	
Equipment ID:	107686			Test:	Tank Cathodic Protection Test	
Expiration Date:	3/14/2018			Test Date:	3/14/2017	
Equipment ID:	107686			Test:	Pipe Leak Detection Test	
Expiration Date:	3/14/2018			Test Date:	3/14/2017	

Tank Equipment Details

Licensee:	Zaman Properties LLC	Spill Protection:	Not Installed
Tank ID:	57345	Overfill Protect:	Not Installed
Tank Ref No:	298185 401500002	Date of Lining:	
Equipment Wang ID:	401500002	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	Piping (Storage Tank)
Tank Contents:	Unleaded Gasoline	Pipe Status:	Closed/Removed
Capacity:	6000.00	Pipe Wall Type:	Single
Install Date:		Pipe UST Manifold:	No
Construct Material:	Unknown	Pipe System Type:	
Wall Size:	Single	Pipe Flex Connector:	N
Federal Regulated:	Yes	Pipe Leak Detect:	Unknown
Marketer:	Yes	Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales	Latest Test Date:	
Leak Detection:	Unknown	Latest Test Exp Date:	
Leak Test Method:			
Corrosion Protection Type:			
Overfill Protection Type:	Not Installed		
Containment Sump Installed:	No		
Dispenser Sump Installed:	No		
Pipe Related Tank ID:	146304		
Pipe Catastroph Leak Detect:			
Pipe Aboveground Piping:	No		
Pipe Underground Piping:	Yes		
Pipe Construction Material:	Unknown		
Pipe Leak Test Method:			
Pipe Corrosion Protection:			

Tank Equipment Details

Licensee:	Zaman Properties LLC	Spill Protection:	Not Installed
Tank ID:	48937	Overfill Protect:	Not Installed
Tank Ref No:	298188 401500005	Date of Lining:	
Equipment Wang ID:	401500005	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	Piping (Storage Tank)
Tank Contents:	Fuel Oil	Pipe Status:	Closed/Removed
Capacity:	1000.00	Pipe Wall Type:	Single
Install Date:		Pipe UST Manifold:	No
Construct Material:	Bare Steel	Pipe System Type:	
Wall Size:	Single	Pipe Flex Connector:	N
Federal Regulated:	No	Pipe Leak Detect:	
Marketer:	Yes	Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales	Latest Test Date:	
Leak Detection:		Latest Test Exp Date:	
Leak Test Method:			
Corrosion Protection Type:			
Overfill Protection Type:	Not Installed		
Containment Sump Installed:	No		
Dispenser Sump Installed:	No		
Pipe Related Tank ID:	138013		
Pipe Catastroph Leak Detect:			
Pipe Aboveground Piping:	No		
Pipe Underground Piping:	Yes		
Pipe Construction Material:	Bare Steel		
Pipe Leak Test Method:			
Pipe Corrosion Protection:			

Tank Equipment Details

Licensee:	Zaman Properties LLC	Spill Protection:	Installed
Tank ID:	107895	Overfill Protect:	Installed
Tank Ref No:	298353 401500227	Date of Lining:	
Equipment Wang ID:	401500227	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	In Use	Pipe Type:	Piping (Storage Tank)
Tank Contents:	Unleaded Gasoline	Pipe Status:	In Use
Capacity:	8000.00	Pipe Wall Type:	Double
Install Date:	4/1/1987 1:00:00 AM	Pipe UST Manifold:	No
Construct Material:	Coated Steel	Pipe System Type:	Pressurized
Wall Size:	Single	Pipe Flex Connector:	N
Federal Regulated:	Yes	Pipe Leak Detect:	Inventory Control/Tightness Testing
Marketer:	Yes	Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales	Latest Test Date:	
Leak Detection:	Automatic Tank Gauge	Latest Test Exp Date:	
Leak Test Method:	Monthly Monitoring		
Corrosion Protection Type:	Sacrificial Anodes		

Overfill Protection Type: 90alrm95auto
Containment Sump Installed: Yes
Dispenser Sump Installed: No
Pipe Related Tank ID: 207308
Pipe Catastroph Leak Detect: Flow Restrictor
Pipe Aboveground Piping: No
Pipe Underground Piping: Yes
Pipe Construction Material: Flexible
Pipe Leak Test Method: Annual Tightness Test
Pipe Corrosion Protection: Not Applicable

Tank Equipment Test

Equipment ID:	107895	Test:	Tank Cathodic Protection Test
Expiration Date:	3/14/2018	Test Date:	3/14/2017
Equipment ID:	107895	Test:	Pipe Leak Detection Test
Expiration Date:	3/14/2018	Test Date:	3/14/2017
Equipment ID:	107895	Test:	Tank Leak Detection Test
Expiration Date:	9/25/2016	Test Date:	9/25/2016
Equipment ID:	107895	Test:	Pipe Leak Detection Test
Expiration Date:	3/24/2017	Test Date:	3/24/2016
Equipment ID:	107895	Test:	Tank Leak Detection Test
Expiration Date:	11/1/2017	Test Date:	10/5/2017
Equipment ID:	107895	Test:	Catastrophic Leak Detector Test
Expiration Date:	3/14/2018	Test Date:	3/14/2017
Equipment ID:	107895	Test:	Tank Leak Detection Test
Expiration Date:	5/10/2017	Test Date:	4/10/2017
Equipment ID:	107895	Test:	Tank Cathodic Protection Test
Expiration Date:	3/24/2017	Test Date:	3/24/2016
Equipment ID:	107895	Test:	Pipe Leak Detection Test
Expiration Date:	3/14/2017	Test Date:	3/14/2017

Tank Equipment Details

Licensee:	Zaman Properties LLC	Spill Protection:	Not Installed
Tank ID:	46899	Overfill Protect:	Not Installed
Tank Ref No:	298387 401500267	Date of Lining:	
Equipment Wang ID:	401500267	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	Piping (Storage Tank)
Tank Contents:	Waste/Used Motor Oil	Pipe Status:	Closed/Removed
Capacity:	550.00	Pipe Wall Type:	Single

Install Date:					Pipe UST Manifold:	No
Construct Material:	Bare Steel				Pipe System Type:	
Wall Size:	Single				Pipe Flex Connector:	N
Federal Regulated:	Yes				Pipe Leak Detect:	Unknown
Marketer:	Yes				Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales				Latest Test Date:	
Leak Detection:	Unknown				Latest Test Exp Date:	
Leak Test Method:						
Corrosion Protection Type:						
Overfill Protection Type:	Not Installed					
Containment Sump Installed:	No					
Dispenser Sump Installed:	No					
Pipe Related Tank ID:	136010					
Pipe Catastroph Leak Detect:						
Pipe Aboveground Piping:	No					
Pipe Underground Piping:	Yes					
Pipe Construction Material:	Bare Steel					
Pipe Leak Test Method:						
Pipe Corrosion Protection:						

Tank Equipment Details

Licensee:	Zaman Properties LLC				Spill Protection:	Not Installed
Tank ID:	46898				Overfill Protect:	Not Installed
Tank Ref No:	298366 401500246				Date of Lining:	
Equipment Wang ID:	401500246				Lining Inspect Dt:	
Tank Type:	Underground Storage Tank				CAS No:	
Tank Status:	Closed/Removed				Pipe Type:	Piping (Storage Tank)
Tank Contents:	Waste/Used Motor Oil				Pipe Status:	Closed/Removed
Capacity:	550.00				Pipe Wall Type:	Single
Install Date:					Pipe UST Manifold:	No
Construct Material:	Bare Steel				Pipe System Type:	
Wall Size:	Single				Pipe Flex Connector:	N
Federal Regulated:	Yes				Pipe Leak Detect:	Unknown
Marketer:	Yes				Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales				Latest Test Date:	
Leak Detection:	Unknown				Latest Test Exp Date:	
Leak Test Method:						
Corrosion Protection Type:						
Overfill Protection Type:	Not Installed					
Containment Sump Installed:	No					
Dispenser Sump Installed:	No					
Pipe Related Tank ID:	136009					
Pipe Catastroph Leak Detect:						
Pipe Aboveground Piping:	No					
Pipe Underground Piping:	Yes					
Pipe Construction Material:	Bare Steel					
Pipe Leak Test Method:						
Pipe Corrosion Protection:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Equipment Details

Licensee:	Zaman Properties LLC	Spill Protection:	Installed
Tank ID:	110448	Overfill Protect:	Installed
Tank Ref No:	298352 401500226	Date of Lining:	
Equipment Wang ID:	401500226	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	In Use	Pipe Type:	Piping (Storage Tank)
Tank Contents:	Unleaded Gasoline	Pipe Status:	In Use
Capacity:	10000.00	Pipe Wall Type:	Double
Install Date:	4/1/1987 1:00:00 AM	Pipe UST Manifold:	No
Construct Material:	Coated Steel	Pipe System Type:	Pressurized
Wall Size:	Single	Pipe Flex Connector:	N
Federal Regulated:	Yes	Pipe Leak Detect:	Inventory Control/Tightness Testing
Marketer:	Yes	Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales	Latest Test Date:	
Leak Detection:	Automatic Tank Gauge	Latest Test Exp Date:	
Leak Test Method:	Monthly Monitoring		
Corrosion Protection Type:	Sacrificial Anodes		
Overfill Protection Type:	90alrm95auto		
Containment Sump Installed:	Yes		
Dispenser Sump Installed:	No		
Pipe Related Tank ID:	209840		
Pipe Catastroph Leak Detect:	Flow Restrictor		
Pipe Aboveground Piping:	No		
Pipe Underground Piping:	Yes		
Pipe Construction Material:	Flexible		
Pipe Leak Test Method:	Annual Tightness Test		
Pipe Corrosion Protection:	Not Applicable		

Tank Equipment Test

Equipment ID:	110448	Test:	Tank Leak Detection Test
Expiration Date:	9/25/2016	Test Date:	9/25/2016
Equipment ID:	110448	Test:	Pipe Leak Detection Test
Expiration Date:	3/14/2017	Test Date:	3/14/2017
Equipment ID:	110448	Test:	Pipe Leak Detection Test
Expiration Date:	3/24/2017	Test Date:	3/24/2016
Equipment ID:	110448	Test:	Tank Leak Detection Test
Expiration Date:	5/10/2017	Test Date:	4/10/2017
Equipment ID:	110448	Test:	Tank Cathodic Protection Test
Expiration Date:	3/14/2018	Test Date:	3/14/2017
Equipment ID:	110448	Test:	Tank Leak Detection Test
Expiration Date:	11/1/2017	Test Date:	10/5/2017

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Equipment ID:	110448			Test:	Tank Cathodic Protection Test	
Expiration Date:	3/24/2017			Test Date:	3/24/2016	

Equipment ID:	110448			Test:	Catastrophic Leak Detector Test	
Expiration Date:	3/14/2018			Test Date:	3/14/2017	

Equipment ID:	110448			Test:	Pipe Leak Detection Test	
Expiration Date:	3/14/2018			Test Date:	3/14/2017	

Tank Facility Inspection

Inspection Type:	Annual			Inspection Date:	4/10/2017	
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Inspection Type:	Annual			Inspection Date:	8/18/2016	
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7	1 of 4	W	0.20 / 1,077.50	637.71 / -5	AMOCO STATION #19721 190 W HAMPTON AVE MILWAUKEE WI	AUL
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Site ID:	3217100
County Code:	41
County:	MILWAUKEE
Region:	SOUTHEAST
Latitude:	43.10422540
Longitude:	-87.91147220

Facility Activity Information

Detail Seq No:	20260	Risk Code:	HIGH
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53217580490	DCOM DB Track Flag:	No
Comm Occurrence ID:	3670	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	241569460	Drycleaner Flag:	No
Activity Name:	AMOCO STATION #19721	Co Contam Flag:	No
Activity No:	0341000062	PLSS:	SE 1/4 of the SE 1/4 of Sec 32, T08N, R22E
Activity Display No:	03-41-000062	Geo Located Flag:	Yes
Start Date:	1988-11-04	GIS Registry Flag:	No
End Date:	2001-12-21	GIS Area Point Flag:	P
Last Action:	2001-12-21	Latitude:	43.10422540
Activity Detail Address:		Longitude:	-87.91147220
Activity Comments:			

Action Information

Action Date:	12/03/2001
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Code: 52
Action Name: Deed Restriction for Soil at Closeout
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 Comment:

Impacts Information

Impact Seq No: 62220	Impact Code: 05
Impact Comment: Soil Contamination	Potential Flag:
Impact Seq No: 62219	Impact Code: 04
Impact Comment: Groundwater Contamination	Potential Flag:

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: Yes	State Abbr: MO
Role Desc: Consultant	Postal Code: 63376
Full Name: ANTEA USA INC	Composite Address: ST PETERS, MO 63376
Address 1: 150 ST PETERS CENTRE BLVD STE C	Country Name: UNITED STATES
Address 2:	Email: NA
City: ST PETERS	
Org Flag: Yes	State Abbr: MN
Role Desc: Responsible Party	Postal Code: 55437-1181
Full Name: AMOCO CORP	Composite Address: MINNEAPOLIS, MN 55437
Address 1: 5001 W 80TH ST, SUITE 890	Country Name: UNITED STATES
Address 2:	Email: NA
City: MINNEAPOLIS	
Org Flag: No	State Abbr: WI
Role Desc: DNR File Contact	Postal Code: 53212
Full Name: JENNIFER DORMAN	Composite Address: MILWAUKEE, WI 53212
Address 1: 2300 N DR MARTIN LUTHER KING JR DR	Country Name: UNITED STATES
Address 2:	Email: jennifer.dorman@wisconsin.gov
City: MILWAUKEE	

7	2 of 4	W	0.20 / 1,077.50	637.71 / -5	AMOCO STATION #19721 190 W Hampton Ave Milwaukee WI	CRS
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Facility I: 241569460	WTM91 X AM: 689947
Detail Sequence No: 20260	WTM91 Y AM: 294506

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Act Code:	340				Latitude: 43.1042254	
Activity Detail No:	0341000062				Longitude: -87.9114722	
Start Date:	11/4/1988				Registry I: NO	
End Date:	12/21/2001				PLSS Desc: SESE3208N22E	

7	3 of 4	W	0.20 / 1,077.50	637.71 / -5	AMOCO STATION #19721 190 W HAMPTON AVE MILWAUKEE WI	LUST
Site ID:	3217100			County Code:	41	
BRRTS No:				County Name:	MILWAUKEE	
Database Source:	BRRTS Bulk data download; BRRTS Web List Search			Latitude:	43.10422540	
Region:	SOUTHEAST			Longitude:	-87.91147220	

Facility Activity Information

Detail Seq No:	20260	Risk Code:	HIGH
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53217580490	DCOM DB Track Flag:	No
Comm Occurrence ID:	3670	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	241569460	Drycleaner Flag:	No
Activity Name:	AMOCO STATION #19721	Co Contam Flag:	No
Activity No:	0341000062	PLSS:	SE 1/4 of the SE 1/4 of Sec 32, T08N, R22E
Activity Display No:	03-41-000062	Geo Located Flag:	Yes
Start Date:	1988-11-04	Gis Registry Flag:	No
End Date:	2001-12-21	GIS Area Point Flag:	P
Last Action:	2001-12-21	Latitude:	43.10422540
Activity Detail Address:		Longitude:	-87.91147220
Activity Comments:			

Action Information

Action Date:	02/27/2001
Action Code:	730
Action Name:	Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc:	A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Comment:	
Action Date:	04/11/1995
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.

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Comment:			SI REPORT RECVD, FORM 4 SIGNED 4/26/95			
Action Date:			08/03/1995			
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 Comment:			RA WORK PLAN RECVD			
Action Date:			12/21/2001			
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 Comment:						
Action Date:			05/25/2000			
Action Code:			99			
Action Name:			Miscellaneous/4			
Action Desc:			Miscellaneous Action - See Action Comments			
Action Comment:			RECVD GW ABANDONMENT FORMS			
Action Date:			07/10/1998			
Action Code:			60			
Action Name:			Request for Further Work			
Action Desc:			[OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.			
Action Comment:						
Action Date:			09/22/1998			
Action Code:			80			
Action Name:			Closure Not Approved/2			
Action Desc:			Date closure not approved letter is sent.			
Action Comment:			BG.			
Action Date:			12/21/2001			
Action Code:			99			
Action Name:			Miscellaneous/7			
Action Desc:			Miscellaneous Action - See Action Comments			
Action Comment:			JH RECVD DEED & GWUR, QUIT CLAIM DEED			
Action Date:			11/09/1995			
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 Comment:			QRTL/MTHLY STATUS RPT			
Action Date:			12/21/2001			
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			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
					Contaminant Level (SSRCL).	
					Action Comment:	
					Action Date: 12/21/2001	
					Action Code: 730	
					Action Name: Groundwater Use Restriction at Closure Added to GIS Registry	
					Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.	
					Action Comment:	
					Action Date: 12/21/2001	
					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 Comment:	
					Action Date: 03/23/1995	
					Action Code: 99	
					Action Name: Miscellaneous	
					Action Desc: Miscellaneous Action - See Action Comments	
					Action Comment: REQUESTED TEMP BLANK INFORMATION	
					Action Date: 12/26/1991	
					Action Code: 74	
					Action Name: Long Term Monitoring Start	
					Action Desc: [OBSOLETE] Date that long term monitoring starts either as follow-up to remedial action or in lieu of one. This is not the same as monitoring done in conjunction with site investigations.	
					Action Comment:	
					Action Date: 05/07/1996	
					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 Comment: GW MON	
					Action Date: 12/21/2001	
					Action Code: 11	
					Action Name: Activity Closed	
					Action Desc: Date the Closure Letter or No Further Action letter is sent.	
					Action Comment: JH	
					Action Date: 01/06/1998	
					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 Comment: BG. FLEXIBLE CLOSURE REQUEST	
					Action Date: 05/08/1996	
					Action Code: 44	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Name:					Form 4 Received	
Action Desc:					[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.	
Action Comment:					FORMERLY ACTION 99 - FORM 4 RECD	
Action Date:					02/05/2001	
Action Code:					99	
Action Name:					Miscellaneous/4	
Action Desc:					Miscellaneous Action - See Action Comments	
Action Comment:					REC'D DRAFT DEED NOTICE-THIS NEEDS TO BE REVIEWED	
Action Date:					11/22/1999	
Action Code:					99	
Action Name:					Miscellaneous/2	
Action Desc:					Miscellaneous Action - See Action Comments	
Action Comment:					BG. RCVD. GW USE REST. DRAFT	
Action Date:					07/23/1997	
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 Comment:						
Action Date:					12/21/2001	
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 Comment:						
Action Date:					12/03/2001	
Action Code:					52	
Action Name:					Deed Restriction for Soil at Closeout	
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 Comment:						
Action Date:					12/19/1996	
Action Code:					80	
Action Name:					Closure Not Approved	
Action Desc:					Date closure not approved letter is sent.	
Action Comment:						
Action Date:					12/06/1999	
Action Code:					99	
Action Name:					Miscellaneous/3	
Action Desc:					Miscellaneous Action - See Action Comments	
Action Comment:					OK'D DRAFT GROUNDWATER USE RESTRICION	
Action Date:					01/14/1997	
Action Code:					44	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Name:		Form 4 Received/2				
Action Desc:		[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.				
Action Comment:		FORMERLY ACTION 99 - FORM 4 RECD				
Action Date:		05/03/2001				
Action Code:		99				
Action Name:		Miscellaneous/5				
Action Desc:		Miscellaneous Action - See Action Comments				
Action Comment:		JH SENT DEED RESTRICTION TO MADISON FOR APPROVAL				
Action Date:		03/22/1999				
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 Comment:		BG.NEED GW USE RESTRICTION& DEED NOTICE				
Action Date:		01/30/1996				
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 Comment:						
Action Date:		11/04/1988				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		01/06/1998				
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 Comment:		BG.7/8/98 request for further work 7/10/98				
Action Date:		01/06/1998				
Action Code:		44				
Action Name:		Form 4 Received/3				
Action Desc:		[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.				
Action Comment:						

Impacts Information

Impact Seq No:	62219	Impact Code:	04
Impact Comment:	Groundwater Contamination	Potential Flag:	
Impact Seq No:	62220	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	JENNIFER DORMAN	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING JR DR	Country Name:	UNITED STATES
Address 2:		Email:	jennifer.dorman@wisconsin.gov
City:	MILWAUKEE		

Org Flag:	Yes	State Abbr:	MN
Role Desc:	Responsible Party	Postal Code:	55437-1181
Full Name:	AMOCO CORP	Composite Address:	MINNEAPOLIS, MN 55437
Address 1:	5001 W 80TH ST, SUITE 890	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	MINNEAPOLIS		

Org Flag:	Yes	State Abbr:	MO
Role Desc:	Consultant	Postal Code:	63376
Full Name:	ANTEA USA INC	Composite Address:	ST PETERS, MO 63376
Address 1:	150 ST PETERS CENTRE BLVD STE C	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	ST PETERS		

7	4 of 4	W	0.20 / 1,077.50	637.71 / -5	AMOCO OIL 190 W Hampton Ave Milwaukee WI 53217	UST
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License No: 52693
Facility Ref No: 52693|52693
Fire Dept ID: 4020
License Type: Registration
License: Storage Tank Registration
Expiration Date:
County Name: Milwaukee County
Municipality Name:

Tank Equipment Details

Licensee:	Bp Products North America Inc	Spill Protection:	Not Installed
Tank ID:	303346	Overfill Protect:	Not Installed
Tank Ref No:	303346 402004990	Date of Lining:	
Equipment Wang ID:	402004990	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Contents:	Leaded Gasoline				Pipe Status:	
Capacity:	6000.00				Pipe Wall Type:	
Install Date:					Pipe UST Manifold:	
Construct Material:	Unknown				Pipe System Type:	
Wall Size:					Pipe Flex Connector:	
Federal Regulated:	Yes				Pipe Leak Detect:	
Marketer:	No				Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales				Latest Test Date:	
Leak Detection:	Not Required				Latest Test Exp Date:	
Leak Test Method:						
Corrosion Protection Type:						
Overfill Protection Type:	Not Installed					
Containment Sump Installed:						
Dispenser Sump Installed:	No					
Pipe Related Tank ID:						
Pipe Catastroph Leak Detect:						
Pipe Aboveground Piping:	No					
Pipe Underground Piping:	No					
Pipe Construction Material:						
Pipe Leak Test Method:						
Pipe Corrosion Protection:						

Tank Equipment Details

Licensee:	Bp Products North America Inc	Spill Protection:	Not Installed
Tank ID:	303344	Overfill Protect:	Not Installed
Tank Ref No:	303344 402004988	Date of Lining:	
Equipment Wang ID:	402004988	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	
Tank Contents:	Leaded Gasoline	Pipe Status:	
Capacity:	10000.00	Pipe Wall Type:	
Install Date:		Pipe UST Manifold:	
Construct Material:	Unknown	Pipe System Type:	
Wall Size:		Pipe Flex Connector:	
Federal Regulated:	Yes	Pipe Leak Detect:	
Marketer:	No	Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales	Latest Test Date:	
Leak Detection:	Not Required	Latest Test Exp Date:	
Leak Test Method:			
Corrosion Protection Type:			
Overfill Protection Type:	Not Installed		
Containment Sump Installed:			
Dispenser Sump Installed:	No		
Pipe Related Tank ID:			
Pipe Catastroph Leak Detect:			
Pipe Aboveground Piping:	No		
Pipe Underground Piping:	No		
Pipe Construction Material:			
Pipe Leak Test Method:			

Pipe Corrosion Protection:

Tank Equipment Details

Licensee:	Bp Products North America Inc	Spill Protection:	Not Installed
Tank ID:	303345	Overfill Protect:	Not Installed
Tank Ref No:	303345 402004989	Date of Lining:	
Equipment Wang ID:	402004989	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	
Tank Contents:	Leaded Gasoline	Pipe Status:	
Capacity:	6000.00	Pipe Wall Type:	
Install Date:		Pipe UST Manifold:	
Construct Material:	Unknown	Pipe System Type:	
Wall Size:		Pipe Flex Connector:	
Federal Regulated:	Yes	Pipe Leak Detect:	
Marketer:	No	Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales	Latest Test Date:	
Leak Detection:	Not Required	Latest Test Exp Date:	
Leak Test Method:			
Corrosion Protection Type:			
Overfill Protection Type:	Not Installed		
Containment Sump Installed:			
Dispenser Sump Installed:	No		
Pipe Related Tank ID:			
Pipe Catastroph Leak Detect:			
Pipe Aboveground Piping:	No		
Pipe Underground Piping:	No		
Pipe Construction Material:			
Pipe Leak Test Method:			
Pipe Corrosion Protection:			

Tank Equipment Details

Licensee:	Bp Products North America Inc	Spill Protection:	Not Installed
Tank ID:	303347	Overfill Protect:	Not Installed
Tank Ref No:	303347 402004991	Date of Lining:	
Equipment Wang ID:	402004991	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	
Tank Contents:	Waste/Used Motor Oil	Pipe Status:	
Capacity:	550.00	Pipe Wall Type:	
Install Date:		Pipe UST Manifold:	
Construct Material:	Unknown	Pipe System Type:	
Wall Size:		Pipe Flex Connector:	
Federal Regulated:	Yes	Pipe Leak Detect:	
Marketer:	No	Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales	Latest Test Date:	
Leak Detection:	Not Required	Latest Test Exp Date:	
Leak Test Method:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Corrosion Protection Type:
Overfill Protection Type: Not Installed
Containment Sump Installed:
Dispenser Sump Installed: No
Pipe Related Tank ID:
Pipe Catastroph Leak Detect:
Pipe Aboveground Piping: No
Pipe Underground Piping: No
Pipe Construction Material:
Pipe Leak Test Method:
Pipe Corrosion Protection:

8	1 of 1	NNW	0.22 / 1,140.23	641.76 / -1	BAY VILLAGE APARTMENTS 240 E CHATEAU PLACE WHITEFISH BAY WI 53217	ERP
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Site ID:	29797900	County:	41
BRRTS No:		County Name:	MILWAUKEE
Database Source:	BRRTS Bulk data download; BRRTS Web List Search	Latitude:	43.105982
Region:	SOUTHEAST	Longitude:	-87.90951820

Facility Activity Information

Detail Seq No:	579550	Risk Code:	UNKNOWN
Act Code:	330	Acres:	UNKNOWN
Activity Type:	ERP	Acres 100:	Yes
Status CD:	O	Juris:	DNR RR
Status:	OPEN	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	341288530	Drycleaner Flag:	No
Activity Name:	BAY VILLAGE APARTMENTS	Co Contam Flag:	No
Activity No:	0241579550	PLSS:	SE 1/4 of the SE 1/4 of Sec 32, T08N, R22E
Activity Display No:	02-41-579550	Geo Located Flag:	Yes
Start Date:	2017-06-13	Gis Registry Flag:	No
End Date:		GIS Area Point Flag:	P
Last Action:	2018-04-05	Latitude:	43.105982
Activity Detail Address:		Longitude:	-87.90951820
Activity Comments:			

Action Information

Action Date:	08/10/2017
Action Code:	97
Action Name:	Request for Technical Assistance Received with Fee/2
Action Desc:	Date DNR receives a request for technical assistance and a fee has been paid.
Action Comment:	REC'D CK # 30072 \$700.00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:		03/19/2018				
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 Comment:		REC'D REVISED RAOR				
Action Date:		06/13/2017				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		01/09/2018 10:32:34 AM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /2				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 7/1/2017 - 12/31/2017				
Action Date:		08/10/2017				
Action Code:		98				
Action Name:		Technical Assistance Provided/2				
Action Desc:		Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.				
Action Comment:		MEETING HELD				
Action Date:		08/10/2017 2:19:05 PM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 1/1/2017 - 6/30/2017				
Action Date:		06/24/2017				
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 Comment:		TECHNICAL ASSISTANCE MEETING HELD AT DNR SER HEADQUARTERS 06/12/2017				
Action Date:		06/23/2017				
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 Comment:		REC'D CK #29755 \$700.00				
Action Date:		04/05/2018				
Action Code:		99				
Action Name:		Miscellaneous/3				
Action Desc:		Miscellaneous Action - See Action Comments				
Action Comment:		TECH ASSISTANCE MEETING AT DNR SER HEADQUARTERS TO DISCUSS REVISED RAOR, NAR, NFA DETAILS				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	trevor.nobile@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53211
Full Name:	DAVID KARADEMAS				Composite Address:	SHOREWOOD, WI 53211
Address 1:	4532 N WILSON DR				Country Name:	UNITED STATES
Address 2:					Email:	david.karademas@gmail.com
City:	SHOREWOOD					

<u>9</u>	1 of 2	ESE	0.22 / 1,183.08	641.19 / -1	JOANNE BACHER 4766 N HOLLYWOOD WHITEFISH BAY WI 53217	DEL STORAGE TANK
Site ID:	94429				Fire Dept ID:	4015
Object Type:	UST				Fire Dept Name:	Whitefish Bay
Municipality Type:					County:	
Municipality Name:	WHITEFISH BAY				County Name:	MILWAUKEE
Land Owner Type:	Private					
Original Source:	UST					
Record Date:	12-DEC-2016					

<u>9</u>	2 of 2	ESE	0.22 / 1,183.08	641.19 / -1	Joanne Bacher 4766 N Hollywood Whitefish Bay WI 53217	UST
License No:	463687					
Facility Ref No:	94429 94429					
Fire Dept ID:	4015					
License Type:	Registration					
License:	Storage Tank Registration					
Expiration Date:						
County Name:	Milwaukee County					
Municipality Name:	Village of Whitefish Bay					

Tank Equipment Details

Licensee:	Joanne Bacher	Spill Protection:	Not Installed
Tank ID:	98304	Overfill Protect:	Not Installed
Tank Ref No:	298255 401500128	Date of Lining:	
Equipment Wang ID:	401500128	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	In Use	Pipe Type:	Piping (Storage Tank)
Tank Contents:	Fuel Oil	Pipe Status:	In Use
Capacity:	1000.00	Pipe Wall Type:	Single
Install Date:		Pipe UST Manifold:	No
Construct Material:	Bare Steel	Pipe System Type:	
Wall Size:	Single	Pipe Flex Connector:	N
Federal Regulated:	No	Pipe Leak Detect:	
Marketer:	No	Latest Test Name:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Occupancy: Residential
Leak Detection:
Leak Test Method:
Corrosion Protection Type:
Overfill Protection Type: Not Installed
Containment Sump Installed: No
Dispenser Sump Installed: No
Pipe Related Tank ID: 197771
Pipe Catastroph Leak Detect:
Pipe Aboveground Piping: No
Pipe Underground Piping: Yes
Pipe Construction Material:
Pipe Leak Test Method:
Pipe Corrosion Protection:

10	1 of 1	NE	0.23 / 1,215.10	643.55 / 1	M SANDRA CASPER 500 E Chateau PI Whitefish Bay WI 53217	UST
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License No: 106641
Facility Ref No: 106641|106641
Fire Dept ID: 4015
License Type: Registration
License: Storage Tank Registration
Expiration Date:
County Name: Milwaukee County
Municipality Name:

Tank Equipment Details

Licensee: M SANDRA Casper	Spill Protection: Not Installed
Tank ID: 308245	Overfill Protect: Not Installed
Tank Ref No: 308245 402600273	Date of Lining:
Equipment Wang ID: 402600273	Lining Inspect Dt:
Tank Type: Underground Storage Tank	CAS No:
Tank Status: Closed/Removed	Pipe Type:
Tank Contents: Unknown	Pipe Status:
Capacity: 550.00	Pipe Wall Type:
Install Date:	Pipe UST Manifold:
Construct Material: Bare Steel	Pipe System Type:
Wall Size:	Pipe Flex Connector:
Federal Regulated: No	Pipe Leak Detect:
Marketer: No	Latest Test Name:
Tank Occupancy: Residential	Latest Test Date:
Leak Detection: Unknown	Latest Test Exp Date:
Leak Test Method:	
Corrosion Protection Type:	
Overfill Protection Type: Not Installed	
Containment Sump Installed:	
Dispenser Sump Installed: No	
Pipe Related Tank ID:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Pipe Catastroph Leak Detect:

Pipe Aboveground Piping: No

Pipe Underground Piping: No

Pipe Construction Material:

Pipe Leak Test Method:

Pipe Corrosion Protection:

11	1 of 1	WNW	0.23 / 1,229.98	638.57 / -4	PARKSIDE MANAGEMENT CO 4848 N Lydell Ave Milwaukee WI 53217	UST
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License No: 116557
Facility Ref No: 116557|116557
Fire Dept ID: 4020
License Type: Registration
License: Storage Tank Registration
Expiration Date:
County Name: Milwaukee County
Municipality Name:

Tank Equipment Details

Licensee: Parkside Mgmt Co	Spill Protection: Not Installed
Tank ID: 303309	Overfill Protect: Not Installed
Tank Ref No: 303309 402004953	Date of Lining:
Equipment Wang ID: 402004953	Lining Inspect Dt:
Tank Type: Underground Storage Tank	CAS No:
Tank Status: Closed/Removed	Pipe Type:
Tank Contents: Leaded Gasoline	Pipe Status:
Capacity: 4000.00	Pipe Wall Type:
Install Date:	Pipe UST Manifold:
Construct Material: Bare Steel	Pipe System Type:
Wall Size:	Pipe Flex Connector:
Federal Regulated: Yes	Pipe Leak Detect:
Marketer: No	Latest Test Name:
Tank Occupancy: Retail Fuel Sales	Latest Test Date:
Leak Detection: Not Required	Latest Test Exp Date:
Leak Test Method:	
Corrosion Protection Type:	
Overfill Protection Type: Not Installed	
Containment Sump Installed:	
Dispenser Sump Installed: No	
Pipe Related Tank ID:	
Pipe Catastroph Leak Detect:	
Pipe Aboveground Piping: No	
Pipe Underground Piping: No	
Pipe Construction Material:	
Pipe Leak Test Method:	
Pipe Corrosion Protection:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Equipment Details

Licensee:	Parkside Mgmt Co	Spill Protection:	Not Installed
Tank ID:	303310	Overfill Protect:	Not Installed
Tank Ref No:	303310 402004954	Date of Lining:	
Equipment Wang ID:	402004954	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	
Tank Contents:	Leaded Gasoline	Pipe Status:	
Capacity:	8000.00	Pipe Wall Type:	
Install Date:		Pipe UST Manifold:	
Construct Material:	Bare Steel	Pipe System Type:	
Wall Size:		Pipe Flex Connector:	
Federal Regulated:	Yes	Pipe Leak Detect:	
Marketer:	No	Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales	Latest Test Date:	
Leak Detection:	Groundwater Monitor	Latest Test Exp Date:	
Leak Test Method:			
Corrosion Protection Type:			
Overfill Protection Type:	Not Installed		
Containment Sump Installed:			
Dispenser Sump Installed:	No		
Pipe Related Tank ID:			
Pipe Catastroph Leak Detect:			
Pipe Aboveground Piping:	No		
Pipe Underground Piping:	No		
Pipe Construction Material:			
Pipe Leak Test Method:			
Pipe Corrosion Protection:			

Tank Equipment Details

Licensee:	Parkside Mgmt Co	Spill Protection:	Not Installed
Tank ID:	303312	Overfill Protect:	Not Installed
Tank Ref No:	303312 402004956	Date of Lining:	
Equipment Wang ID:	402004956	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	
Tank Contents:	Leaded Gasoline	Pipe Status:	
Capacity:	10000.00	Pipe Wall Type:	
Install Date:		Pipe UST Manifold:	
Construct Material:	Bare Steel	Pipe System Type:	
Wall Size:		Pipe Flex Connector:	
Federal Regulated:	Yes	Pipe Leak Detect:	
Marketer:	No	Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales	Latest Test Date:	
Leak Detection:	Unknown	Latest Test Exp Date:	
Leak Test Method:			
Corrosion Protection Type:			
Overfill Protection Type:	Not Installed		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Containment Sump Installed:

Dispenser Sump Installed: No

Pipe Related Tank ID:

Pipe Catastroph Leak Detect:

Pipe Aboveground Piping: No

Pipe Underground Piping: No

Pipe Construction Material:

Pipe Leak Test Method:

Pipe Corrosion Protection:

Tank Equipment Details

Licensee: Parkside Mgmt Co

Tank ID: 303343

Tank Ref No: 303343|402004987

Equipment Wang ID: 402004987

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed

Tank Contents: Unknown

Capacity: 1111.00

Install Date:

Construct Material: Unknown

Wall Size:

Federal Regulated: Yes

Marketer: No

Tank Occupancy: Retail Fuel Sales

Leak Detection: Groundwater Monitor

Leak Test Method:

Corrosion Protection Type:

Overfill Protection Type: Not Installed

Containment Sump Installed:

Dispenser Sump Installed: No

Pipe Related Tank ID:

Pipe Catastroph Leak Detect:

Pipe Aboveground Piping: No

Pipe Underground Piping: No

Pipe Construction Material:

Pipe Leak Test Method:

Pipe Corrosion Protection:

Spill Protection: Not Installed

Overfill Protect: Not Installed

Date of Lining:

Lining Inspect Dt:

CAS No:

Pipe Type:

Pipe Status:

Pipe Wall Type:

Pipe UST Manifold:

Pipe System Type:

Pipe Flex Connector:

Pipe Leak Detect:

Latest Test Name:

Latest Test Date:

Latest Test Exp Date:

Tank Equipment Details

Licensee: Parkside Mgmt Co

Tank ID: 303311

Tank Ref No: 303311|402004955

Equipment Wang ID: 402004955

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed

Tank Contents: Leaded Gasoline

Capacity: 10000.00

Spill Protection: Not Installed

Overfill Protect: Not Installed

Date of Lining:

Lining Inspect Dt:

CAS No:

Pipe Type:

Pipe Status:

Pipe Wall Type:

Install Date:
Construct Material: Bare Steel
Wall Size:
Federal Regulated: Yes
Marketer: No
Tank Occupancy: Retail Fuel Sales
Leak Detection: Unknown
Leak Test Method:
Corrosion Protection Type:
Overfill Protection Type: Not Installed
Containment Sump Installed:
Dispenser Sump Installed: No
Pipe Related Tank ID:
Pipe Catastroph Leak Detect:
Pipe Aboveground Piping: No
Pipe Underground Piping: No
Pipe Construction Material:
Pipe Leak Test Method:
Pipe Corrosion Protection:

Pipe UST Manifold:
Pipe System Type:
Pipe Flex Connector:
Pipe Leak Detect:
Latest Test Name:
Latest Test Date:
Latest Test Exp Date:

Tank Equipment Details

Licensee: Parkside Mgmt Co
Tank ID: 303342
Tank Ref No: 303342|402004986
Equipment Wang ID: 402004986
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Unknown
Capacity: 1111.00
Install Date:
Construct Material: Unknown
Wall Size:
Federal Regulated: Yes
Marketer: No
Tank Occupancy: Retail Fuel Sales
Leak Detection: Groundwater Monitor
Leak Test Method:
Corrosion Protection Type:
Overfill Protection Type: Not Installed
Containment Sump Installed:
Dispenser Sump Installed: No
Pipe Related Tank ID:
Pipe Catastroph Leak Detect:
Pipe Aboveground Piping: No
Pipe Underground Piping: No
Pipe Construction Material:
Pipe Leak Test Method:
Pipe Corrosion Protection:

Spill Protection: Not Installed
Overfill Protect: Not Installed
Date of Lining:
Lining Inspect Dt:
CAS No:
Pipe Type:
Pipe Status:
Pipe Wall Type:
Pipe UST Manifold:
Pipe System Type:
Pipe Flex Connector:
Pipe Leak Detect:
Latest Test Name:
Latest Test Date:
Latest Test Exp Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Equipment Details

Licensee:	Parkside Mgmt Co	Spill Protection:	Not Installed
Tank ID:	303341	Overfill Protect:	Not Installed
Tank Ref No:	303341 402004985	Date of Lining:	
Equipment Wang ID:	402004985	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	
Tank Contents:	Unknown	Pipe Status:	
Capacity:	1111.00	Pipe Wall Type:	
Install Date:		Pipe UST Manifold:	
Construct Material:	Unknown	Pipe System Type:	
Wall Size:		Pipe Flex Connector:	
Federal Regulated:	Yes	Pipe Leak Detect:	
Marketer:	No	Latest Test Name:	
Tank Occupancy:	Retail Fuel Sales	Latest Test Date:	
Leak Detection:	Groundwater Monitor	Latest Test Exp Date:	
Leak Test Method:			
Corrosion Protection Type:			
Overfill Protection Type:	Not Installed		
Containment Sump Installed:			
Dispenser Sump Installed:	No		
Pipe Related Tank ID:			
Pipe Catastroph Leak Detect:			
Pipe Aboveground Piping:	No		
Pipe Underground Piping:	No		
Pipe Construction Material:			
Pipe Leak Test Method:			
Pipe Corrosion Protection:			

12	1 of 1	NE	0.25 / 1,312.17	643.44 / 1	JOHN CRYCH 4931 N Diversey Blvd Whitefish Bay WI 53217	UST
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License No:	95211
Facility Ref No:	95211 95211
Fire Dept ID:	4015
License Type:	Registration
License:	Storage Tank Registration
Expiration Date:	
County Name:	Milwaukee County
Municipality Name:	

Tank Equipment Details

Licensee:	John Grych	Spill Protection:	Not Installed
Tank ID:	298485	Overfill Protect:	Not Installed
Tank Ref No:	298485 401500365	Date of Lining:	
Equipment Wang ID:	401500365	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Contents:	Fuel Oil				Pipe Status:	
Capacity:	1000.00				Pipe Wall Type:	
Install Date:					Pipe UST Manifold:	
Construct Material:	Unknown				Pipe System Type:	
Wall Size:					Pipe Flex Connector:	
Federal Regulated:	No				Pipe Leak Detect:	
Marketer:	No				Latest Test Name:	
Tank Occupancy:	Residential				Latest Test Date:	
Leak Detection:	Unknown				Latest Test Exp Date:	
Leak Test Method:						
Corrosion Protection Type:						
Overfill Protection Type:	Not Installed					
Containment Sump Installed:						
Dispenser Sump Installed:	No					
Pipe Related Tank ID:						
Pipe Catastroph Leak Detect:						
Pipe Aboveground Piping:	No					
Pipe Underground Piping:	No					
Pipe Construction Material:						
Pipe Leak Test Method:						
Pipe Corrosion Protection:						

Unplottable Summary

Total: 13 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
BRRTS	STORM WATER DETENTION BASIN	CNR OF W OLIVE ST & N LYDELL A	GLENDALE WI	53217	827277160
DRYCLEANERS	One Hour Martinizing		Milwaukee (E. Hampton Ave.) WI		836807032
ERNS		CHICAGO NORTHWESTERN RAILYARD,119 W HAMPTON ST	MILWAUKEE WI		806765469
FINDS/FRS	WDNR LINCOLN CREEK DREDGING PROJECT	SWQ SEC 32 & SEQ SEC 31 T8N R22E (1031 W HAMPTON A	MILWAUKEE WI	53212	815841089
FINDS/FRS	WI DOT BRIDGE B40-360	W HAMPTON OVR USH 45	MILWAUKEE WI	53225	815858704
RCRA LQG	WI DOT BRIDGE B40-360	W HAMPTON OVR USH 45	MILWAUKEE WI	53225	862166400
SPILLS	LINCOLN PARK	MILWAUKEE RIVER PKWY/E HAMPTON	MILWAUKEE WI		822130846
SPILLS	STORM WATER DETENTION BASIN	CNR OF W OLIVE ST & N LYDELL A	GLENDALE WI	53217	822134400
SPILLS	W HAMPTON BTW N 38 & N 40TH ST	W HAMPTON BTW N 38 & N 40TH ST	MILWAUKEE WI		822133345
SPILLS	LINCOLN CREEK	N 63RD ST & W HAMPTON AVE	MILWAUKEE WI		822141677
SPILLS	LINCOLN CREEK AT W HAMPTON & N HOPKINS	LINCOLN CREEK AT W HAMPTON & N	MILWAUKEE WI		822142588

TIER 2
TOPIC 2-866691602-aa

LUTTER'S VILLAGE
SERVICE, INC.

4000 N. WILSON DR.

SHOREWOOD WI

53211

866691602

UST-812797741-aa

DAVID GREIF

6718 N Shoreland

Whitefish Bay WI

53217

812797741

Unplottable Report

Site: STORM WATER DETENTION BASIN
CNR OF W OLIVE ST & N LYDELL A GLENDALE WI 53217

BRRTS

Site ID: 13439800
County Code: 41
County: MILWAUKEE
Region: SOUTHEAST
Latitude:
Longitude:

Facility Activity Information

Detail Seq No:	543207	Risk Code:	N/A
Act Code:	320	Acres:	UNKNOWN
Activity Type:	REMOVED	Acres 100:	Yes
Status CD:	R	Juris:	DNR RR
Status:	REMOVED	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	341113080	Drycleaner Flag:	No
Activity Name:	STORM WATER DETENTION BASIN	Co Contam Flag:	No
Activity No:	1041543207	PLSS:	?
Activity Display No:	10-41-543207	Geo Located Flag:	No
Start Date:	2005-03-15	GIS Registry Flag:	No
End Date:	2008-07-01	GIS Area Point Flag:	
Last Action:		Latitude:	
Activity Detail		Longitude:	
Address:			
Activity Comments:	ACTIVITY TYPE CHANGED ON 01-JUL-08. ORIGINAL ACTIVITY NO. WAS 04-41-543207 ***REASON REMOVED: REMOVE - DUPLICATE OF 04-41-546630		

Action Information

Action Date: 03/15/2005
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 Comment:

Action Date: 03/15/2005
Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Date: 05/31/2005
Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comment: SENT COST RECOVERY LTR

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: TREVOR NOBILE
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

Org Flag: No
Role Desc: Responsible Party
Full Name: PERSONAL INFORMATION WITHHELD
Address 1: 4160 N PORT WASHINGTON RD
Address 2:
City: GLENDALE

Org Flag: No
Role Desc: DNR File Contact
Full Name: JENNIFER DORMAN
Address 1: 2300 N DR MARTIN LUTHER KING JR DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: trevor.nobile@wisconsin.gov

State Abbr: WI
Postal Code:
Composite Address: GLENDALE, WI
Country Name: UNITED STATES
Email: NA

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: jennifer.dorman@wisconsin.gov

Site: **One Hour Martinizing**
Milwaukee (E. Hampton Ave.) WI

DRYCLEANERS

Owner:
Phone:

Site: **CHICAGO NORTHWESTERN RAILYARD,119 W HAMPTON ST MILWAUKEE WI**

ERNS

NRC Report No: 182878
Type of Incident: RAILROAD
Incident Cause: UNKNOWN
Incident Date: 6/26/1993 3:00:00 PM
Incident Location:
Incident Dtg: DISCOVERED
Distance From City:
Distance Units:
Description of Incident: VALVE ON BOTTOM OF RAIL TANK CAR / LEAK DUE TO UNKNOWN CAUSES

Direction From City:
Lat Quad:
Long Quad:
Location Section:
Location Township:
Location Range:
Potential Flag:
Year: Calendar Year 1993

Calls Information

Date Time Received: 6/26/1993 4:28:42 PM
Date Time Complete: 6/26/1993 4:36:03 PM
Call Type: INC
Responsible Company:
Responsible ORG UNKNOWN
Type:

Responsible City:
Responsible State: XX
Responsible Zip:
On Behalf of:

Source: UNAVAILABLE

Incidents Information

Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:

Building ID:	
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	
Type of Fuel:	
NPDES:	
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	No
Grade Crossing:	N
Location Subdivision:	
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	
Device Operational:	Y
Dot Crossing No:	
Brake Failure:	N
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	
Platform Rig Name:	
Platform Letter:	
Location Area ID:	
Location Block ID:	
OCSG No:	
OCSG No:	
State Lease No:	
Pier Dock No:	
Berth Slip No:	
Continuous Release Type:	
Initial Cont Release No:	
Continuous Release Permit:	
Allision:	N
Type of Structure:	
Structure Name:	
Structure Operational:	Y
Airbag Deployed:	
Date Time Normal Service:	
Service Disruption Time:	
Service Disruption Units:	
Transit Bus Flag:	
CR Begin Date:	
CR End Date:	
CR Change Date:	
FBI Contact:	
FBI Contact Date Time:	
Sub Part C Testing Req:	XXX
Conductor Testing:	
Engineer Testing:	
Trainman Testing:	
Yard Foreman Testing:	
RCL Operator Testing:	
Brakeman Testing:	
Train Dispatcher Testing:	
Signalman Testing:	
Other Employee Testing:	
Unknown Testing:	
Passenger Handling:	
Passenger Route:	XXX

Passenger Delay: XXX

Incident Details Information

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: U
No. Injured:
No. Hospitalized:
Any Fatalities: U
No. Fatalities:
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest:
Medium Desc: RAIL REPORT (N/A)
Additional Medium Info:
Body of Water:
Tributary of:
Nearest River Mile Maker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: NONE^^
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:

Additional Info: RELEASED APPROX 10 GAL OF HEPTANE/ALL RELEASED INTO CONTAINMENTBUCKETS PLACED UNDER TRAIN
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site: **WDNR LINCOLN CREEK DREDGING PROJECT**
SWQ SEC 32 & SEQ SEC 31 T8N R22E (1031 W HAMPTON A MILWAUKEE WI 53212

[FINDS/FRS](#)

Registry ID: 110045528853
FIPS Code: 55079
Program Acronyms: WI-ESR
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 18-MAY-2012 12:36:43
Update Date:
Interest Types: STATE MASTER
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No.:
Census Block Code:
EPA Region Code: 05
County Name: MILWAUKEE
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110045528853

Site: **WI DOT BRIDGE B40-360**
W HAMPTON OVR USH 45 MILWAUKEE WI 53225

[FINDS/FRS](#)

Registry ID: 110042297485
FIPS Code: 55079
Program Acronyms: BR, RCRAINFO, WI-ESR
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 01-NOV-2010 21:26:21
Update Date: 28-MAR-2014 20:31:26
Interest Types: HAZARDOUS WASTE BIENNIAL REPORTER, LQG, STATE MASTER
SIC Codes:
SIC Code Descriptions:
NAICS Codes: 926120

NAICS Code Descriptions: REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS.
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No.:
Census Block Code:
EPA Region Code: 05
County Name: MILWAUKEE
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110042297485

Site: **WI DOT BRIDGE B40-360**
W HAMPTON OVR USH 45 MILWAUKEE WI 53225

[RCRA LQG](#)

EPA Handler ID: WIR000113514
Gen Status Universe: Large Quantity Generator
Contact Name: ANDREW MALSON
Contact Address: 141 NW BARSTOW ST, , WAUKESHA, WI, 53187, US
Contact Phone No and Ext: 262-548-6705
Contact Email: ANDREW.MALSOM@DOT.WI.GOV
Contact Country: US
EPA Region: 05
County Name: MILWAUKEE
Land Type: State
Receive Date: 20170629

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Site: **LINCOLN PARK**
MILWAUKEE RIVER PKWY/E HAMPTON MILWAUKEE WI

[SPILLS](#)

Site ID: 50045641
BRRTS No:
County Code: 41
County: MILWAUKEE
Region: SOUTHEAST

Latitude:
Longitude:

Facility Activity Information

Detail Seq No:	558847	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	SCHNEIDER EXCAVATING SPILL	DCOM DB Track Flag:	No
Activity No:	0441558847	PECFA Eligible Flag:	No
Activity Display No:	04-41-558847	AST Flag:	No
Start Date:	2012-01-26	Drycleaner Flag:	No
End Date:	2012-06-04	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2012-10-07	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	Latitude:	
EPA CERCLIS ID:		Longitude:	
Risk Code:	N/A		
Activity Detail Address:	NEAR INTERSEC OF E HAMPTON AVE & MILWAUKEE RIVER PKWY		
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20120126SE41-1 ***		

Action Information

Action Date:	10/07/2012 9:00:32 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			
Action Date:	01/26/2012	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	EXACT DATE UNKNOWN		
Action Date:	06/04/2012	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	01/26/2012	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	570069	Potential Flag:	No
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	550742		
Spill File No:	20120126SE41-1		
Incident Time:	01/26/2012		
Reported Time:	01/26/2012		
Physical Char Code:			
Physical Char Desc:			
Physical Color:			
Physical Odor:			
Resource Damage Flag:	N		
DNR NOTIF Immediate Flag:	No		
DNR Investigator:	S FERGUSON		
Spill Cause:	VANDALS OPENED FUEL LINE VALVE ON EQUIPMENT USED AS PART OF THE LINCOLN CREEK CLEANUP PROJECT		
Spill Source Code:	09		

Spill Source Desc: Public Prop/Residence (Fed/St/Cnty/City/Twn Ofcs/Bldgs/Grnd)
Spill Source Comment: Improper Disposal
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 09
Spiller Action Desc: Cleanup Method - Excavation
Spiller Action Comment:

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 159
Spill Released Unit Code: Gal

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: SCHNEIDER EXCAVATING
Address 1: 20079 W MAIN ST
Address 2: PO BOX 92
City: LANNON

State Abbr: WI
Postal Code: 53046
Composite Address: LANNON, WI 53046
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: Project Manager
Full Name: TREVOR NOBILE
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: trevor.nobile@wisconsin.gov

Site: **STORM WATER DETENTION BASIN
CNR OF W OLIVE ST & N LYDELL A GLENDALE WI 53217**

SPILLS

Site ID: 13439800
BRRTS No:
County Code: 41
County: MILWAUKEE
Region: SOUTHEAST
Latitude:
Longitude:

Facility Activity Information

Detail Seq No: 546630
Act Code: 350
Activity Type: SPILL
FID: 341113080
Activity Name: STORM WATER DETENTION BASIN
Activity No: 0441546630
Activity Display No: 04-41-546630
Start Date: 2005-03-14
End Date: 2008-06-24
Status Cd: C
Status: CLOSED
Last Action: 2008-06-24
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address: SW CNR OF POND
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
Latitude:
Longitude:

Action Information

Action Date: 03/14/2005 **Action Name:** Spill Reported to DNR
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Date: 06/24/2008 **Action Name:** Spill Closed
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment:

Action Date: 03/14/2005 **Action Name:** Spill Incident Occurred
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:

Impacts Information

Impact Seq No: 549115 **Potential Flag:**
Impact Code: 11 **Impact Comment:** Storm Sewer Contamination

Spill Details Information

Spill Seq No: 544337
Spill File No:
Incident Time: 03/14/2005 11:15:00 AM
Reported Time: 03/14/2005 11:28:00 AM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: UNKNOWN
Spill Source Code: 09
Spill Source Desc: Public Prop/Residence (Fed/St/Cnty/City/Twn Ofcs/Bldgs/Grnd)
Spill Source Comment: CITY STORM WATER BASIN
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: ONYX

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt: 15
Spill Released Unit Code: Gal

WHO Information

Org Flag: No **State Abbr:** WI
Role Desc: Responsible Party **Postal Code:**
Full Name: PERSONAL INFORMATION WITHHELD **Composite Address:** GLENDALE, WI
Address 1: 4160 N PORT WASHINGTON RD **Country Name:** UNITED STATES
Address 2: **Email:** NA
City: GLENDALE

Org Flag: No **State Abbr:** WI
Role Desc: Project Manager **Postal Code:** 53212
Full Name: TREVOR NOBILE **Composite Address:** MILWAUKEE, WI 53212

Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2: MILWAUKEE
City:

Country Name: UNITED STATES
Email: trevor.nobile@wisconsin.gov

Site: W HAMPTON BTW N 38 & N 40TH ST
W HAMPTON BTW N 38 & N 40TH ST MILWAUKEE WI

SPILLS

Site ID: 5250500
BRRTS No:
County Code: 41
County: MILWAUKEE
Region: SOUTHEAST
Latitude:
Longitude:

Facility Activity Information

Detail Seq No:	46095	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	W HAMPTON BTW N 38TH & N 40TH ST [HISTORIC]	DCOM DB Track Flag:	No
Activity No:	0441046095	PECFA Eligible Flag:	No
Activity Display No:	04-41-046095	AST Flag:	No
Start Date:	1991-07-25	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1991-07-25	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	Latitude:	
EPA CERCLIS ID:		Longitude:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 910725-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	07/25/1991	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	07/25/1991	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	07/25/1991	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	130014	Potential Flag:	
Impact Code:	11	Impact Comment:	Storm Sewer Contamination

Spill Details Information

Spill Seq No: 46095
Spill File No:
Incident Time: 07/25/1991 9:00:00 AM
Reported Time:

Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag: Yes
DNR Investigator:
Spill Cause: BACK HOE HYDRAULIC LINE BROKE
Spill Source Code: 09
Spill Source Desc: Public Prop/Residence (Fed/St/Cnty/City/Twn Ofcs/Bldgs/Grnd)
Spill Source Comment:
Resource Damage Comment:
Spill Comment: MILWAUKEE FIRE DEPT. FLUSHED OIL DOWN STORM SEWER

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: STORM SEWER

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt: 25
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53202
Full Name:	MILWAUKEE CITY DEPT OF PUBLIC WORKS	Composite Address:	MILWAUKEE, WI 53202
Address 1:	841 N BROADWAY	Country Name:	UNITED STATES
Address 2:	RM 501	Email:	NA
City:	MILWAUKEE		

Site: **LINCOLN CREEK**
N 63RD ST & W HAMPTON AVE MILWAUKEE WI

SPILLS

Site ID: 50009040
BRRTS No:
County Code: 41
County: MILWAUKEE
Region: SOUTHEAST
Latitude:
Longitude:

Facility Activity Information

Detail Seq No:	551874	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	N 63RD ST & W HAMPTON AVE SPILL	DCOM DB Track Flag:	No
Activity No:	0441551874	PECFA Eligible Flag:	No
Activity Display No:	04-41-551874	AST Flag:	No
Start Date:	2008-06-26	Drycleaner Flag:	No
End Date:	2008-07-02	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2009-03-31	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	Latitude:	
EPA CERCLIS ID:		Longitude:	
Risk Code:	N/A		
Activity Detail Address:			

Activity Comments:

*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20080626SE41-1 ***

Action Information

Action Date: 03/31/2009 9:09:16 PM **Action Name:** Spills QA/QC Completed
Action Code: 999
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comment:

Action Date: 07/02/2008 **Action Name:** Spill Closed
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment:

Action Date: 06/26/2008 **Action Name:** Spill Incident Occurred
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:

Action Date: 06/26/2008 **Action Name:** Spill Reported to DNR
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Impacts Information

Impact Seq No: 557183 **Potential Flag:** No
Impact Code: 07 **Impact Comment:** Surface Water Contamination

Spill Details Information

Spill Seq No: 547022
Spill File No: 20080626SE41-1
Incident Time: 06/26/2008
Reported Time: 06/26/2008
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag: N
DNR NOTIF Immediate Flag: No
DNR Investigator: L FOX
Spill Cause: DYE TESTING OF SEWERS
Spill Source Code: 26
Spill Source Desc: Surface Water (Lake/Harbor/Marina/River/Stream/Pond/Wetlnd)
Spill Source Comment: DYE TESTING SEWERS
Resource Damage Comment:
Spill Comment: LARRY FOX INSPECTED THE SITE AND DETERMINED THAT SOMEONE HAD USED A FLUORESCENT GREEN DYE APPARENTLY CHECKING SEWER CONNECTIONS. THIS GREEN DYE WAS PRESENT IN LINCOLN CREEK AND WAS DISCHARGING FROM AN OUTFALL UNDER THE BRIDGE THAT IS ON HAMPTON AVENUE. THIS SPILL CAN BE CLOSED.

Spiller Actions Information

Spiller Action Code: 02
Spiller Action Desc: No Action Needed
Spiller Action Comment:

Substances Information

Substance Desc: Paints, Inks and Dyes
Spill Released Amt: 0
Spill Released Unit Code: Gal

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: TREVOR NOBILE
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: trevor.nobile@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: UNKNOWN
Address 1: UNKNOWN
Address 2:
City: UNKNOWN

State Abbr:
Postal Code:
Composite Address: UNKNOWN,
Country Name: UNITED STATES
Email: NA

Site: LINCOLN CREEK AT W HAMPTON & N HOPKINS
LINCOLN CREEK AT W HAMPTON & N MILWAUKEE WI

SPILLS

Site ID: 5957100
BRRTS No:
County Code: 41
County: MILWAUKEE
Region: SOUTHEAST
Latitude:
Longitude:

Facility Activity Information

Detail Seq No: 37912
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: LINCOLN CREEK @ W HAMPTON & N HOPKINS
Activity No: 0441037912
Activity Display No: 04-41-037912
Start Date: 1980-03-02
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1980-03-02
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
Latitude:
Longitude:

Activity Detail Address:
Activity Comments: OLD SPILL ID: 800302-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 03/02/1980
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comment:

Action Name: Historic Spill

Action Date: 03/02/1980
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Name: Spill Reported to DNR

Action Date: 03/02/1980
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process

Action Name: Spill Incident Occurred

Spill Details Information

Spill Seq No: 37912
Spill File No:
Incident Time: 03/02/1980
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause:
Spill Source Code: 15
Spill Source Desc: Other
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SURFACE WATER

Site: LUTTER'S VILLAGE SERVICE, INC.
4000 N. WILSON DR. SHOREWOOD WI 53211

TIER 2

Facility ID: 158572
Facility Status: INACTIVE
Facility Type: Facility
Company Name:
NAICS: 447190
No of Chemicals: 1
No of EHS Chemicals: 0
No of EHS More Than TPQ CH: 0
Avg Daily Amt Unit: lbs
Country: US

Tier 2 Facilities Details

CAS No:	8006619	Is Delayed Hazard:	No
Chemical Name:	GASOLINE	Is Explosive:	No
No of Days Onsite:	365	Is Flammable:	No
Max Daily Amount:	68000	Is Physical NNOC:	No
Is Pure:	No	Organic Peroxide:	No
Is EHS:	No	Is Oxidizer:	No
EHS Name:		Is Pyrophoric Gas:	No
Is Mix:	Yes	Is Self Heating:	No
Is Solid State:	No	Is Self Reactive:	No
Is Liquid State:	Yes	Is Acute Toxicity:	No
Is Reactive Haz:	No	Is Aspiration Haz:	No
Is Immediate Haz:	No	Is Carcinogenic:	No
Combustible Dust:	No	Is Health HNOC:	No
Sudden Release of Pressure:	Yes		
Corrosive to Metal:	No		
Gas Under Pressure:	No		
Emission of Gas with Water:	No		
Is Pyrophoric Liquid or Solid:	No		
Is Germ Cell Mutagenicity:	No		
Is Reproductive Toxicity:	No		
Respiratory or Skin Sensitive:	No		
Serious Eye Damage/Irritation:	No		
Is Simple Asphyxiant:	No		
Is Skin Corrosion or Irritation:	No		
Is Specific Target Organ Toxic:	No		

Site: DAVID GREIF
6718 N Shoreland Whitefish Bay WI 53217

UST

License No: 67540
Facility Ref No: 67540|67540
Fire Dept ID: 4015
License Type: Registration
License: Storage Tank Registration
Expiration Date:
County Name: Milwaukee County
Municipality Name:

Tank Equipment Details

Licensee:	David Greif	Spill Protection:	Not Installed
Tank ID:	308344	Overfill Protect:	Not Installed
Tank Ref No:	308344 402600372	Date of Lining:	
Equipment Wang ID:	402600372	Lining Inspect Dt:	
Tank Type:	Underground Storage Tank	CAS No:	
Tank Status:	Closed/Removed	Pipe Type:	
Tank Contents:	Fuel Oil	Pipe Status:	
Capacity:	1000.00	Pipe Wall Type:	
Install Date:		Pipe UST Manifold:	
Construct Material:	Coated Steel	Pipe System Type:	
Wall Size:		Pipe Flex Connector:	
Federal Regulated:	No	Pipe Leak Detect:	
Marketer:	No	Latest Test Name:	
Tank Occupancy:	Residential	Latest Test Date:	
Leak Detection:	Unknown	Latest Test Exp Date:	
Leak Test Method:			
Corrosion Protection Type:			
Overfill Protection Type:	Not Installed		
Containment Sump Installed:			
Dispenser Sump Installed:	No		
Pipe Related Tank ID:			
Pipe Catastroph Leak Detect:			
Pipe Aboveground Piping:	No		
Pipe Underground Piping:	No		
Pipe Construction Material:			
Pipe Leak Test Method:			
Pipe Corrosion Protection:			

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Jul 3, 2018

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Jul 3, 2018

Deleted NPL:

DELETED NPL

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.

Government Publication Date: Jul 3, 2018

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Apr 11, 2018

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Apr 11, 2018

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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). 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.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Apr 12, 2018

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Apr 12, 2018

RCRA Generator List:

RCRA LQG

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Apr 12, 2018

RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Apr 12, 2018

RCRA Conditionally Exempt Small Quantity Generators List:

[RCRA CESQG](#)

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Apr 12, 2018

RCRA Non-Generators:

[RCRA NON GEN](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Apr 12, 2018

Federal Engineering Controls-ECs:

[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

[ERNS](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

[FED BROWNFIELDS](#)

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 20, 2018

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

LIEN on Property:

SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Apr 11, 2018

Superfund Decision Documents:

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Apr 11, 2018

State

Hazard Ranking List:

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Apr 18, 2018

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Jul 12, 2018

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: May 1, 2018

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: May 1, 2018

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Aboveground Storage Tanks:

[AST](#)

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: May 9, 2018

Delisted Storage Tanks:

[DEL STORAGE TANK](#)

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: May 09, 2018

Delisted Leaking Tanks:

[DELISTED LST](#)

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: May 01, 2018

Closed Remediation Sites:

[CRS](#)

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Jul 13, 2018

Deed Restriction at Closeout Sites:

[AUL](#)

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: May 1, 2018

Voluntary Party Liability Exemption Sites:

[VCP](#)

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: May 1, 2018

Brownfields Environmental Assessment Program:

[BEAP](#)

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: May 1, 2018

Brownfields Listing:

[BROWNFIELDS](#)

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: May 1, 2018

Environmental Repair:

[ERP](#)

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: May 1, 2018

Solid Waste - Landfills and Historic Waste Sites:

HIST LF

A list of active and inactive solid waste landfills and known historic waste sites available through the Wisconsin Department of Natural Resources' Open Data Portal. This list is based on the known or inferred limits of waste found in the 'Solid Waste - Landfills and Historic Waste Site Extents' dataset.

Government Publication Date: Jan 31, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Oct 16, 2017

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Oct 16, 2017

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Oct 14, 2017

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Oct 14, 2017

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Apr 17, 2018

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2016

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 11, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

Government Publication Date: Dec 21, 2017

Toxic Substances Control Act:

[TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

Hist TSCA:

[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

[PRP](#)

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Oct 10, 2017

State Coalition for Remediation of Drycleaners Listing:

[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

[ICIS](#)

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

[FED DRYCLEANERS](#)

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

[DELISTED FED DRY](#)

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

[FUDS](#)

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

[MLTS](#)

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Jun 30, 2017

Historic Material Licensing Tracking System (MLTS) sites:

[HIST MLTS](#)

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

[MINES](#)

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Jan 30, 2018

Alternative Fueling Stations:

[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Apr 25, 2018

Registered Pesticide Establishments:

[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 1, 2018

Polychlorinated Biphenyl (PCB) Notifiers:

[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Nov 30, 2017

State

Tier 2 Report:

[TIER 2](#)

A list of Tier 2 facilities in Wisconsin. This list is provided by the Wisconsin Department of Military Affairs Division of Emergency Management.

Government Publication Date: May 3, 2018

Spills:

[SPILLS](#)

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Wisconsin Agricultural Spills:

[AGSPILLS](#)

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Feb 28, 2018

Wisconsin Bureau for Remediation and Redevelopment Tracking System:

[BRRTS](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: May 1, 2018

Wisconsin Agricultural Spills - Remediation Locations:

[AG SPILL REMED](#)

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Feb 28, 2018

Delisted BRRT:

[DELISTED BRRT](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites:

[DRYCLEANERS](#)

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

OFF-SOURCE
B
PROPERTY

Clark

Retail
Enterprises,
Inc.

MAILED
5-5-03

Clark Retail Enterprises, Inc.
3003 Butterfield Rd.
Suite 300
Oak Brook, IL 60523
Phone: 630-366-3000

April 30, 2003

Project Reference #CL0562

Delivered Certified Mail

Mr. Thomas J. and Mrs. Irene M. Aliota
4022 N. Morris Drive
Shorewood, Wisconsin 53211

RE: Site investigation and Remediation at Clark Retail Enterprises
Clark Station #562
4751 Santa Monica Blvd
Milwaukee, Wisconsin

Dear Mr. and Mrs. Aliota:

As responsible party for a petroleum release at 4751 North Santa Monica Boulevard, Milwaukee, Wisconsin, Clark Retail Enterprises, Inc. (CRE) is notifying you that groundwater contamination has migrated onto your property south of 201 and 265 East Hampton Avenue, Milwaukee, Wisconsin. The levels of benzene, ethylbenzene, toluene, xylene, and trimethylbenzene contamination in the groundwater on your property are above the state groundwater standards and/or limits found in Chapter NR 140, Wisconsin Administrative Code. However, the environmental consultants who have investigated this contamination have informed me that this groundwater contaminant plume is generally stable, is receding, and will naturally degrade over time. I believe that allowing natural attenuation to complete the cleanup at this site will meet the requirements for case closure that are found in chapter NR 716 Chapter NR 746 of the Wisconsin Administrative Code, and CRE is requesting that the Department of Commerce (the Department) accept natural attenuation as the final remedy for this site and grant case closure. Closure means that the Department will not be requiring any further investigation or cleanup action to be taken, other than reliance upon natural attenuation.

Since the source of the groundwater contamination is not on your property, neither you nor any subsequent owner of your property will be held responsible for investigation or cleanup of this groundwater contamination, as long as you and any subsequent owners comply with the requirements of section 292.13, Wisconsin Statutes, including allowing access to your property for environmental investigation or cleanup if future access is requested by the Wisconsin Department of Commerce. For further information on the requirements of section 292.13, Wisconsin Statutes, you may call 1-800-367-6076 for calls originating in Wisconsin, or 1-608-264-6020 if you are calling from within the Madison area, to

Mr. Thomas J. and Mrs. Irene M. Aliota
Page 2

obtain a copy of the Department of Natural Resources' publication #RR-589, Fact Sheet 10: Guidance for Dealing with Properties Affected by Off-site Contamination.

The review of this project currently falls under jurisdiction of the Department of Commerce. As an affected property owner, you have a right to contact the Department of Commerce to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the Department of Commerce that is relevant to this closure request, you should mail that information to: **Gregory Michael, Wisconsin Department of Commerce, 101 West Pleasant Street - Suite 101A, Milwaukee, Wisconsin 53211.**

If this case is closed, all properties within the site boundaries where groundwater contamination exceed Chapter NR 140 groundwater enforcement standards will be listed on the Department of Natural Resources' geographic information system (GIS) Registry of Closed Remediation Sites. The information on the GIS Registry includes maps showing the location of properties in Wisconsin where groundwater contamination above chapter NR 140 enforcement standards was found at the time that the case was closed. This GIS Registry will be available to the general public on the Department of Natural Resources' internet web site. Please review the enclosed legal description (**Attachment A**) of your property, and notify me within the next 30 days if the legal description is incorrect.

Should you or any subsequent property owner wish to construct or reconstruct a water well on your property, special well construction standards may be necessary to protect the well from the dissolved groundwater contamination. Any well driller who proposes to construct a well on your property in the future will first need to call the Diggers Hotline (1-800-242-8511) if your property is located outside of the service area of a municipally owned water system, or contact the Drinking Water program within the Department of Natural Resources if your property is located within the designated service area of a municipally owned water system, to determine if there is a need for special well construction standards.

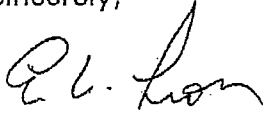
Once the Department of Commerce makes a decision on CRE's closure request, it will be documented in a letter. If the department grants closure, you may obtain a copy of this letter by accessing the DNR GIS Registry of Closed Remediation Sites on the internet at www.dnr.state.wi.us/org/at/et/geo/gwir. A copy of the closure letter is included as part of the site file on the GIS Registry of Closed Remediation Sites.

OFF-SOURCE
B
PROPERTY

Mr. Thomas J. and Mrs. Irene M. Aliota
Page 3

If you need more information, you may contact me at 601 S. Main Street, Ann Arbor, MI 48104, (734) 669-6155.

Sincerely,



Eric Larson
Clark Retail Enterprises, Inc.

Attachment



June 12, 2003

Ms. Michelle Salvatore
Clark Refining & Marketing Inc.
3003 Butterfield Rd. #300
Oak Brook, IL 60523-3112

RE: Conditional Case Closure

Commerce # 53211-1043-51 WDNR BRRTS # 03-41-000450
Clark Oil #562, 4751 N. Santa Monica Blvd., Milwaukee

Dear Ms. Salvatore:

The Wisconsin Department of Commerce (Commerce) has reviewed the request for case closure prepared by your consultant, Sigma Environmental Services Inc. It is understood that residual soil and groundwater contamination remains on-site. Commerce has determined that this site does not pose a significant threat to the environment and human health. No further investigation or remedial action is necessary.

The following condition must be satisfied to obtain final closure:

- All monitoring wells must be properly abandoned and the appropriate documentation forwarded to me at the letterhead address.

This letter serves as your written notice of "no further action". Timely filing of your final PECFA claim (if applicable) is encouraged. If your claim is not received within 120 days of the date of this letter, interest costs incurred after 60 days of the date of this letter will not be eligible for PECFA reimbursement.

Thank you for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (414) 220-5375.

Sincerely,

A handwritten signature in black ink, appearing to read 'Greg Michael', is written over a light blue horizontal line.

Greg Michael
Hydrogeologist
Site Review Section

cc: Sigma Environmental Services Inc.
Case File



ATTACHMENT C

Environmental Sampling Results Letter

April 15, 2020



April 15, 2020

Dan Seibel
Hampton WFB, LLC
2060 N Humboldt Ave. Suite 225
Milwaukee, WI 53212

Subject: Environmental Sampling Results – 257 E. Hampton Avenue, Milwaukee, Wisconsin

Dear Mr. Seibel:

In accordance with the executed Access Agreement to Provide Access for Sampling Activities, and in accordance with Wisconsin Department of Natural Resources (WDNR) regulation NR 716.14, Environmental Forensic Investigations, Inc. (EnviroForensics) is providing the analytical results of the soil and groundwater samples collected from your property located at 257 E. Hampton Avenue, Milwaukee, Wisconsin. The soil samples were collected on January 23, 2020. The groundwater sample was collected on March 25, 2020 from groundwater monitoring well MW-15 located on your property.

The sampling activities are part of an environmental investigation being performed at the Former One Hour Martinizing (OHM) of Milwaukee, located at 285 East Hampton Avenue, Milwaukee Wisconsin at the direction of the WDNR pursuant to the authority granted to it under State and Federal law. The WDNR has assigned the following identification to this on-going investigation: BRRTS# 02-41-543260. The chemicals of concern for the investigation are the dry cleaning solvent tetrachloroethene (PCE) and its associated breakdown products.

The Responsible Party is:

Mr. Brian Cass
OHM Holdings, Inc.
W229 N2494 Hwy F
Waukesha, WI 53186
Telephone: 262-521-9710

Sampling Results

The groundwater sample was analyzed for volatile organic compounds (VOCs). The location of MW-15 is shown on attached **Figure 1**. An excerpt of the laboratory report relating to this sample is also attached. As seen on the attached analytical results sheets, no VOCs were detected at concentrations above the laboratory detection limits.

Document: 6194-1291

Soil samples were collected from borings SB-33, SB-34, and SB-35, located as shown on attached **Figure 2**. The soil samples were analyzed for chlorinated volatile organic compounds (CVOCs), only. The results are shown on **Figure 2** and are summarized in **Table 1**. Laboratory reports pertaining to the soil samples are also attached. As can be seen in this documentation, PCE was detected in the soil samples collected from boring SB-34 at concentrations that exceed the Soil to Groundwater Residual Contaminant Level (RCL) established for this compound. Soil samples collected from the other two (2) soil borings did not contain CVOCs at concentrations exceeding laboratory instrument detection limits.

If you have any questions or concerns, please contact me at 414-982-3988 or by email at wfassbender@enviroforensics.com. The WDNR project manager, John Hnat, can be reached at 414-263-8644. We greatly appreciate your help and patience with this matter.

Sincerely,
Environmental Forensic Investigations, Inc.

A handwritten signature in black ink that reads "Wayne P. Fassbender".

Wayne Fassbender, PG, PMP
Senior Project Manager

Copy: John Hnat, WDNR

Attachments: Figure 1: Monitoring Well Location Map
Figure 2: Soil Boring Location Map With Soil Analytical Results
Table 1: Soil Sample Analytical Results
Laboratory Analytical Reporting Sheets

Table 1
Soil Sample Analytical Results
One Hour Martinizing
285 East Hampton Avenue
Milwaukee, Wisconsin

Boring Identification	Depth (feet)	Sample Date	Tetrachloroethene	Trichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	Vinyl chloride
Industrial Residual Contaminant Level			145,000	8,410	2,340,000	1,850,000	2,080
Residential Residual Contaminant Level			33,000	1,300	156,000	1,560,000	67.0
Soil to Groundwater Residual Contaminant Level			4.5	3.6	41.2	62.6	0.10
SB-33	0-2	1/23/2020	<32	<41	<32	<28	<19
	6-8	1/23/2020	<32	<41	<32	<28	<19
SB-34	2-4	1/23/2020	790	<41	<32	<28	<19
	4-6	1/23/2020	510	<41	<32	<28	<19
SB-35	0-2	1/23/2020	<32	<41	<32	<28	<19
	6-8	1/23/2020	<32	<41	<32	<28	<19

Notes:

Wisconsin Department of Natural Resources (WDNR) Residual Contaminant Levels (RCLs) based on United States Environmental Protection Agency (USEPA) Regional Screening Levels and calculated in accordance with WDNR Publication RR-890.

Results reported in micrograms per kilogram (µg/kg)

Bolded values are reported above the laboratory detection limit.

Bolded and blue shaded values exceed the WDNR Soil to Groundwater RCL

J - Analyte detected between the Limit of Quantitation and the Detection Limit

* Toxicity Characterist Leaching Procedure (TCLP) analysis of this sample yielded 0.081 milligrams per liter (mg/L).

^ Toxicity Characteristic Leaching Procedure (TCLP) analysis of this sample yielded <0.05 milligrams per liter (mg/L)

NA = Not Analyzed

Project Name OHM HAMPTON
 Project # 6194 PO#2020-1424

Invoice # E37670

Lab Code 5037670F
 Sample ID 6194-MW-15
 Sample Matrix Water
 Sample Date 3/25/2020

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Organic										
VOC's										
Benzene	< 0.33	ug/l	0.33		1	8260B		3/28/2020	CJR	1
Bromobenzene	< 0.26	ug/l	0.26	0.84	1	8260B		3/28/2020	CJR	1
Bromodichloromethane	< 0.33	ug/l	0.33		1	8260B		3/28/2020	CJR	1
Bromoform	< 0.65	ug/l	0.65	2.1	1	8260B		3/28/2020	CJR	1
tert-Butylbenzene	< 0.61	ug/l	0.61	1.9	1	8260B		3/28/2020	CJR	1
sec-Butylbenzene	< 0.32	ug/l	0.32		1	8260B		3/28/2020	CJR	1
n-Butylbenzene	< 0.28	ug/l	0.28	0.89	1	8260B		3/28/2020	CJR	1
Carbon Tetrachloride	< 0.31	ug/l	0.31	0.98	1	8260B		3/28/2020	CJR	1
Chlorobenzene	< 0.39	ug/l	0.39	1.2	1	8260B		3/28/2020	CJR	1
Chloroethane	< 1.1	ug/l	1.1	3.6	1	8260B		3/28/2020	CJR	1
Chloroform	< 0.44	ug/l	0.44	1.4	1	8260B		3/28/2020	CJR	1
Chloromethane	< 0.8	ug/l	0.8	2.5	1	8260B		3/28/2020	CJR	1
2-Chlorotoluene	< 0.32	ug/l	0.32		1	8260B		3/28/2020	CJR	1
4-Chlorotoluene	< 0.3	ug/l	0.3	0.96	1	8260B		3/28/2020	CJR	1
1,2-Dibromo-3-chloropropane	< 0.82	ug/l	0.82	2.6	1	8260B		3/28/2020	CJR	1
Dibromochloromethane	< 0.23	ug/l	0.23	0.74	1	8260B		3/28/2020	CJR	1
1,4-Dichlorobenzene	< 0.36	ug/l	0.36	1.1	1	8260B		3/28/2020	CJR	1
1,3-Dichlorobenzene	< 0.31	ug/l	0.31	0.98	1	8260B		3/28/2020	CJR	1
1,2-Dichlorobenzene	< 0.32	ug/l	0.32		1	8260B		3/28/2020	CJR	1
Dichlorodifluoromethane	< 0.45	ug/l	0.45	1.4	1	8260B		3/28/2020	CJR	1
1,2-Dichloroethane	< 0.39	ug/l	0.39	1.3	1	8260B		3/28/2020	CJR	1
1,1-Dichloroethane	< 0.46	ug/l	0.46	1.5	1	8260B		3/28/2020	CJR	1
1,1-Dichloroethene	< 0.5	ug/l	0.5	1.6	1	8260B		3/28/2020	CJR	1
cis-1,2-Dichloroethene	< 0.39	ug/l	0.39	1.2	1	8260B		3/28/2020	CJR	1
trans-1,2-Dichloroethene	< 0.37	ug/l	0.37	1.2	1	8260B		3/28/2020	CJR	1
1,2-Dichloropropane	< 0.38	ug/l	0.38	1.2	1	8260B		3/28/2020	CJR	1
1,3-Dichloropropane	< 0.35	ug/l	0.35	1.1	1	8260B		3/28/2020	CJR	1
trans-1,3-Dichloropropene	< 0.3	ug/l	0.3	0.94	1	8260B		3/28/2020	CJR	1
cis-1,3-Dichloropropene	< 0.36	ug/l	0.36	1.1	1	8260B		3/28/2020	CJR	1
Di-isopropyl ether	< 0.34	ug/l	0.34	1.1	1	8260B		3/28/2020	CJR	1
EDB (1,2-Dibromoethane)	< 0.24	ug/l	0.24	0.75	1	8260B		3/28/2020	CJR	1
Ethylbenzene	< 0.32	ug/l	0.32		1	8260B		3/28/2020	CJR	1
Hexachlorobutadiene	< 0.72	ug/l	0.72	2.3	1	8260B		3/28/2020	CJR	1
Isopropylbenzene	< 0.32	ug/l	0.32		1	8260B		3/28/2020	CJR	1
p-Isopropyltoluene	< 0.47	ug/l	0.47	1.5	1	8260B		3/28/2020	CJR	1
Methylene chloride	< 1.32	ug/l	1.32	4.21	1	8260B		3/28/2020	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.47	ug/l	0.47	1.5	1	8260B		3/28/2020	CJR	1
Naphthalene	< 1.1	ug/l	1.1	3.6	1	8260B		3/28/2020	CJR	1
n-Propylbenzene	< 0.33	ug/l	0.33	1.1	1	8260B		3/28/2020	CJR	1
1,1,2,2-Tetrachloroethane	< 0.37	ug/l	0.37	1.2	1	8260B		3/28/2020	CJR	1
1,1,1,2-Tetrachloroethane	< 0.88	ug/l	0.88	3.3	1	8260B		3/28/2020	CJR	1
Tetrachloroethene	< 0.33	ug/l	0.33		1	8260B		3/28/2020	CJR	1
Toluene	< 0.26	ug/l	0.26	0.83	1	8260B		3/28/2020	CJR	1
1,2,4-Trichlorobenzene	< 0.44	ug/l	0.44	1.4	1	8260B		3/28/2020	CJR	1

Project Name OHM HAMPTON
Project # 6194 PO#2020-1424

Invoice # E37670

Lab Code 5037670F
Sample ID 6194-MW-15
Sample Matrix Water
Sample Date 3/25/2020

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
1,2,3-Trichlorobenzene	< 1	ug/l	1	3.2	1	8260B		3/28/2020	CJR	1
1,1,1-Trichloroethane	< 0.3	ug/l	0.3	0.95	1	8260B		3/28/2020	CJR	1
1,1,2-Trichloroethane	< 0.36	ug/l	0.36	1.1	1	8260B		3/28/2020	CJR	1
Trichloroethene (TCE)	< 0.47	ug/l	0.47	1.5	1	8260B		3/28/2020	CJR	1
Trichlorofluoromethane	< 0.42	ug/l	0.42	1.3	1	8260B		3/28/2020	CJR	1
1,2,4-Trimethylbenzene	< 0.3	ug/l	0.3	0.96	1	8260B		3/28/2020	CJR	1
1,3,5-Trimethylbenzene	< 0.32	ug/l	0.32	1	1	8260B		3/28/2020	CJR	1
Vinyl Chloride	< 0.2	ug/l	0.2	0.65	1	8260B		3/28/2020	CJR	1
m&p-Xylene	< 1.1	ug/l	1.1	3.3	1	8260B		3/28/2020	CJR	1
o-Xylene	< 0.38	ug/l	0.38	1.2	1	8260B		3/28/2020	CJR	1
SUR - Dibromofluoromethane	103	REC %			1	8260B		3/28/2020	CJR	1
SUR - Toluene-d8	103	REC %			1	8260B		3/28/2020	CJR	1
SUR - 1,2-Dichloroethane-d4	99	REC %			1	8260B		3/28/2020	CJR	1
SUR - 4-Bromofluorobenzene	104	REC %			1	8260B		3/28/2020	CJR	1

Synergy Environmental Lab, INC

1990 Prospect Ct., Appleton, WI 54914 *P 920-830-2455 * F 920-733-0631

WAYNE FASSBENDER
 ENVIROFORENSICS
 N16 W 23390 STONERIDGE DR
 WAUKESHA WI 53188

Report Date 07-Feb-20

Project Name OHM-HAMPTON
Project # 6194 PO#2020-1256
Lab Code 5037424A
Sample ID 6194-SB-33 0-2
Sample Matrix Soil
Sample Date 1/23/2020

Invoice # E37424

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	83.1	%			1	5021		1/27/2020	NJC	1
Organic										
VOC's										
cis-1,2-Dichloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/4/2020	CJR	1
trans-1,2-Dichloroethene	< 0.028	mg/kg	0.028	0.09	1	8260B		2/4/2020	CJR	1
Tetrachloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/4/2020	CJR	1
Trichloroethene (TCE)	< 0.041	mg/kg	0.041	0.13	1	8260B		2/4/2020	CJR	1
Vinyl Chloride	< 0.019	mg/kg	0.019	0.062	1	8260B		2/4/2020	CJR	1
SUR - 1,2-Dichloroethane-d4	100	Rec %			1	8260B		2/4/2020	CJR	1
SUR - 4-Bromofluorobenzene	97	Rec %			1	8260B		2/4/2020	CJR	1
SUR - Dibromofluoromethane	97	Rec %			1	8260B		2/4/2020	CJR	1
SUR - Toluene-d8	94	Rec %			1	8260B		2/4/2020	CJR	1

Project Name OHM-HAMPTON
Project # 6194 PO#2020-1256

Invoice # E37424

Lab Code 5037424B
Sample ID 6194-SB-33 6-8
Sample Matrix Soil
Sample Date 1/23/2020

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	82.2	%			1	5021		1/27/2020	NJC	1
Organic										
VOC's										
cis-1,2-Dichloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/4/2020	CJR	1
trans-1,2-Dichloroethene	< 0.028	mg/kg	0.028	0.09	1	8260B		2/4/2020	CJR	1
Tetrachloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/4/2020	CJR	1
Trichloroethene (TCE)	< 0.041	mg/kg	0.041	0.13	1	8260B		2/4/2020	CJR	1
Vinyl Chloride	< 0.019	mg/kg	0.019	0.062	1	8260B		2/4/2020	CJR	1
SUR - 1,2-Dichloroethane-d4	101	Rec %			1	8260B		2/4/2020	CJR	1
SUR - 4-Bromofluorobenzene	94	Rec %			1	8260B		2/4/2020	CJR	1
SUR - Dibromofluoromethane	99	Rec %			1	8260B		2/4/2020	CJR	1
SUR - Toluene-d8	95	Rec %			1	8260B		2/4/2020	CJR	1

Lab Code 5037424C
Sample ID 6194-SB-34 2-4
Sample Matrix Soil
Sample Date 1/23/2020

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	86.6	%			1	5021		1/27/2020	NJC	1
Organic										
VOC's										
cis-1,2-Dichloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/4/2020	CJR	1
trans-1,2-Dichloroethene	< 0.028	mg/kg	0.028	0.09	1	8260B		2/4/2020	CJR	1
Tetrachloroethene	0.79	mg/kg	0.032	0.1	1	8260B		2/4/2020	CJR	1
Trichloroethene (TCE)	< 0.041	mg/kg	0.041	0.13	1	8260B		2/4/2020	CJR	1
Vinyl Chloride	< 0.019	mg/kg	0.019	0.062	1	8260B		2/4/2020	CJR	1
SUR - 1,2-Dichloroethane-d4	91	Rec %			1	8260B		2/4/2020	CJR	1
SUR - Toluene-d8	96	Rec %			1	8260B		2/4/2020	CJR	1
SUR - Dibromofluoromethane	99	Rec %			1	8260B		2/4/2020	CJR	1
SUR - 4-Bromofluorobenzene	97	Rec %			1	8260B		2/4/2020	CJR	1

Project Name OHM-HAMPTON
Project # 6194 PO#2020-1256

Invoice # E37424

Lab Code 5037424D
Sample ID 6194-SB-34 4-6
Sample Matrix Soil
Sample Date 1/23/2020

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	90.1	%			1	5021		1/27/2020	NJC	1
Organic										
VOC's										
cis-1,2-Dichloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/6/2020	CJR	1
trans-1,2-Dichloroethene	< 0.028	mg/kg	0.028	0.09	1	8260B		2/6/2020	CJR	1
Tetrachloroethene	0.51	mg/kg	0.032	0.1	1	8260B		2/6/2020	CJR	1
Trichloroethene (TCE)	< 0.041	mg/kg	0.041	0.13	1	8260B		2/6/2020	CJR	1
Vinyl Chloride	< 0.019	mg/kg	0.019	0.062	1	8260B		2/6/2020	CJR	1
SUR - 1,2-Dichloroethane-d4	104	Rec %			1	8260B		2/6/2020	CJR	1
SUR - 4-Bromofluorobenzene	97	Rec %			1	8260B		2/6/2020	CJR	1
SUR - Dibromofluoromethane	97	Rec %			1	8260B		2/6/2020	CJR	1
SUR - Toluene-d8	97	Rec %			1	8260B		2/6/2020	CJR	1

Lab Code 5037424E
Sample ID 6194-SB-35 0-2
Sample Matrix Soil
Sample Date 1/23/2020

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	93.3	%			1	5021		1/27/2020	NJC	1
Organic										
VOC's										
cis-1,2-Dichloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/6/2020	CJR	1
trans-1,2-Dichloroethene	< 0.028	mg/kg	0.028	0.09	1	8260B		2/6/2020	CJR	1
Tetrachloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/6/2020	CJR	1
Trichloroethene (TCE)	< 0.041	mg/kg	0.041	0.13	1	8260B		2/6/2020	CJR	1
Vinyl Chloride	< 0.019	mg/kg	0.019	0.062	1	8260B		2/6/2020	CJR	1
SUR - 1,2-Dichloroethane-d4	96	Rec %			1	8260B		2/6/2020	CJR	1
SUR - 4-Bromofluorobenzene	97	Rec %			1	8260B		2/6/2020	CJR	1
SUR - Dibromofluoromethane	94	Rec %			1	8260B		2/6/2020	CJR	1
SUR - Toluene-d8	99	Rec %			1	8260B		2/6/2020	CJR	1

Project Name OHM-HAMPTON
Project # 6194 PO#2020-1256

Invoice # E37424

Lab Code 5037424F
Sample ID 6194-SB-35 6-8
Sample Matrix Soil
Sample Date 1/23/2020

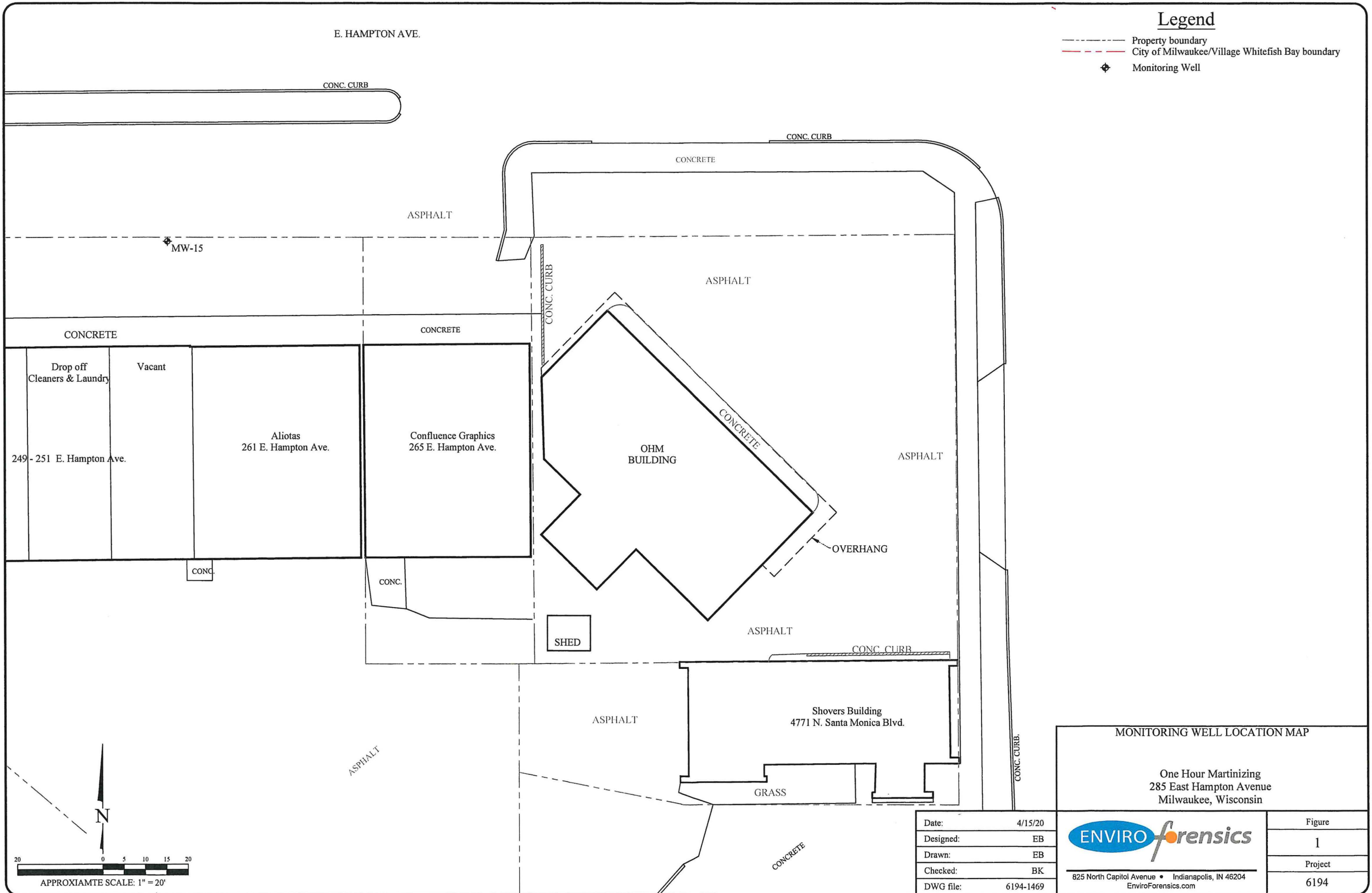
	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	89.1	%			1	5021		1/27/2020	NJC	1
Organic										
VOC's										
cis-1,2-Dichloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/6/2020	CJR	1
trans-1,2-Dichloroethene	< 0.028	mg/kg	0.028	0.09	1	8260B		2/6/2020	CJR	1
Tetrachloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/6/2020	CJR	1
Trichloroethene (TCE)	< 0.041	mg/kg	0.041	0.13	1	8260B		2/6/2020	CJR	1
Vinyl Chloride	< 0.019	mg/kg	0.019	0.062	1	8260B		2/6/2020	CJR	1
SUR - 1,2-Dichloroethane-d4	86	Rec %			1	8260B		2/6/2020	CJR	1
SUR - 4-Bromofluorobenzene	97	Rec %			1	8260B		2/6/2020	CJR	1
SUR - Dibromofluoromethane	93	Rec %			1	8260B		2/6/2020	CJR	1
SUR - Toluene-d8	95	Rec %			1	8260B		2/6/2020	CJR	1

Lab Code 5037424G
Sample ID 6194-SB-36 2-4
Sample Matrix Soil
Sample Date 1/23/2020

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	89.3	%			1	5021		1/27/2020	NJC	1
Organic										
VOC's										
cis-1,2-Dichloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/6/2020	CJR	1
trans-1,2-Dichloroethene	< 0.028	mg/kg	0.028	0.09	1	8260B		2/6/2020	CJR	1
Tetrachloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		2/6/2020	CJR	1
Trichloroethene (TCE)	< 0.041	mg/kg	0.041	0.13	1	8260B		2/6/2020	CJR	1
Vinyl Chloride	< 0.019	mg/kg	0.019	0.062	1	8260B		2/6/2020	CJR	1
SUR - 1,2-Dichloroethane-d4	75	Rec %			1	8260B		2/6/2020	CJR	1
SUR - Toluene-d8	96	Rec %			1	8260B		2/6/2020	CJR	1
SUR - 4-Bromofluorobenzene	95	Rec %			1	8260B		2/6/2020	CJR	1
SUR - Dibromofluoromethane	93	Rec %			1	8260B		2/6/2020	CJR	1

Legend

- Property boundary
- - - - - City of Milwaukee/Village Whitefish Bay boundary
- ⊕ Monitoring Well



MONITORING WELL LOCATION MAP

One Hour Martinizing
 285 East Hampton Avenue
 Milwaukee, Wisconsin

Date:	4/15/20
Designed:	EB
Drawn:	EB
Checked:	BK
DWG file:	6194-1469

825 North Capitol Avenue • Indianapolis, IN 46204
 EnviroForensics.com

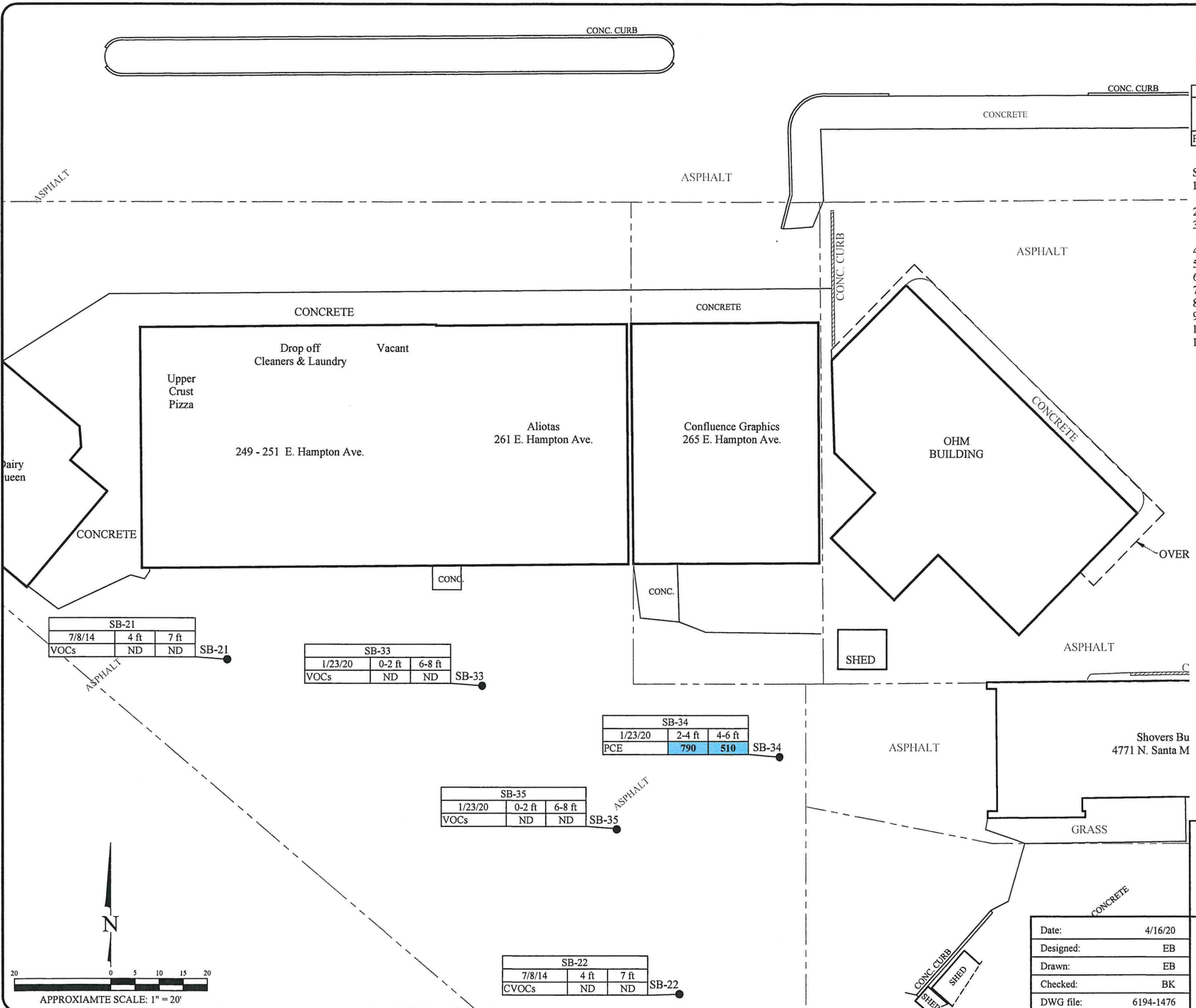
Figure	1
Project	6194

Legend

- Property boundary
- - - - - City of Milwaukee/Village Whitefish Bay boundary
- Soil Boring

Analyte	Soil		
	Soil to Groundwater RCL	Non-Industrial DC RCL	Industrial DC RCL
PCE	4.5	33,000	145,000

- Soil Note:
1. Bolded and blue shaded values exceed the Soil to Groundwater Residual Contaminant Level
 2. Bolded values are above detection limits
 3. J = Estimated concentration above the detection limit but below the reporting limit
 4. Samples analyzed using EPA SW-846 Method 8260
 5. All results reported in units of micrograms per liter (ug/L)
 6. PCE = Tetrachloroethene
 7. ND = Not detected
 8. NS = Not sampled
 9. CVOCs = Chlorinated Volatile Organic Compounds
 10. DC = Direct Contact
 11. RCL = Residual Contaminant Level



SB-21			
7/8/14	4 ft	7 ft	SB-21
VOCs	ND	ND	

SB-33			
1/23/20	0-2 ft	6-8 ft	SB-33
VOCs	ND	ND	

SB-34			
1/23/20	2-4 ft	4-6 ft	SB-34
PCE	790	510	

SB-35			
1/23/20	0-2 ft	6-8 ft	SB-35
VOCs	ND	ND	

SB-22			
7/8/14	4 ft	7 ft	SB-22
CVOCs	ND	ND	

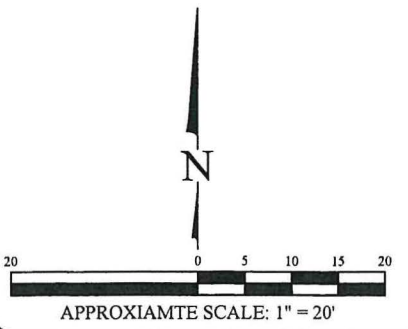
SOIL BORING LOCATION MAP WITH SOIL ANALYTICAL RESULTS

One Hour Martinizing
285 East Hampton Avenue
Milwaukee, Wisconsin

Date:	4/16/20
Designed:	EB
Drawn:	EB
Checked:	BK
DWG file:	6194-1476

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EnviroForensics.com

Figure	2
Project	6194





ATTACHMENT D

Notification to Hampton WFB, LLC

**Notification of Continuing Obligations
and Residual Contamination**

The affected property is:

- the source property (the source of the hazardous substance discharge), but the property is not owned by the person who conducted the cleanup (a deeded property)
- a deeded property affected by contamination from the source property
- a right-of-way (ROW)
- a Department of Transportation (DOT) ROW

Include this completed page as an attachment with all notifications provided under sections A and B.

Contact Information

Responsible Party: The person responsible for sending this form, and for conducting the environmental investigation and cleanup is:

Responsible Party Name OHM Holdings, Inc.

Contact Person Last Name Cass	First Brian	MI	Phone Number (include area code) (262) 521-9710
Address W229N2494 County Road F	City Waukesha	State WI	ZIP Code 53186
E-mail <u>brian@ohmholdings.com</u>			

Name of Party Receiving Notification:

Business Name, if applicable:

Title Mr.	Last Name Seibel	First Daniel	MI	Phone Number (include area code) (414) 477-8174
Address 2060 N. Humboldt Avenue, Suite 225	City Milwaukee	State WI	ZIP Code 53212	

Site Name and Source Property Information:

Site (Activity) Name One Hour Martinizing

Address 285 E. Hampton Avenue	City Milwaukee	State WI	ZIP Code 53217
DNR ID # (BRRS#) 02-41-543260	(DATCP) ID #		

Contacts for Questions:

If you have any questions regarding the cleanup or about this notification, please contact the Responsible Party identified above, or contact:

Environmental Consultant: EnviroForensics, LLC

Contact Person Last Name Fassbender	First Wayne	MI P	Phone Number (include area code) (414) 982-3988
Address N16W23390 Stone Ridge Drive, Suite G	City Waukesha	State WI	ZIP Code 53188
E-mail <u>wfassbender@enviroforensics.com</u>			

Department Contact:

To review the Department's case file, or for questions on cleanups or closure requirements, contact:

Department of: Natural Resources (DNR) Office: Milwaukee

Address 2300 North Martin Luther King Drive	City Milwaukee	State WI	ZIP Code 53212
Contact Person Last Name Hnat	First John	MI	Phone Number (include area code) (414) 263-8644
E-mail (Firstname.Lastname@wisconsin.gov) <u>john.hnat@wisconsin.gov</u>			

**Notification of Continuing Obligations
and Residual Contamination**

Section A: Deeded Property Notification: Residual Contamination and/or Continuing Obligations

KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

2060 N. Humboldt Avenue, Suite 225
Milwaukee, WI, 53212

Dear Mr. Seibel:

I am providing this letter to inform you of the location and extent of contamination remaining on your property, and of certain long-term responsibilities (continuing obligations) for which you may become responsible.

I have investigated a release of:

dry cleaning solvents

on 285 E. Hampton Avenue, Milwaukee, WI, 53217 that has shown that contamination has migrated onto your property. I have responded to the release and will be requesting that the Department of Natural Resources (DNR) grant case closure. Closure means that the DNR will not be requiring any further investigation or cleanup action to be taken. However, continuing obligations may be imposed as a condition of closure approval.

You have 30 days to comment on the attached legal description of your property and on the proposed closure request:

Please review the enclosed legal description of your property, and notify Wayne Fassbender at N16W23390 Stone Ridge Drive, Suite G, Waukesha, WI, 53188 within the next 30 days if the legal description is incorrect.

The DNR will not review my closure request for at least 30 days after the date of receipt of this letter. As an affected property owner, you have a right to contact the DNR to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information that is relevant to this closure request, or if you want to waive the 30 day comment period, you should mail that information to the DNR contact: 2300 North Martin Luther King Drive, Milwaukee, WI, 53212, or at john.hnat@wisconsin.gov.

Your Long-Term Responsibilities as a Property Owner and Occupant:

The responses included

Excavation of source area soil contamination and capping of remaining soil impacts to reduce the infiltration of precipitation which will reduce the potential for continued groundwater contamination.

The continuing obligations I am proposing that affect your property are listed below, under the heading **Continuing Obligations**. Under s. 292.12 (5), Wis. Stats., current and future owners and occupants of this property are responsible for complying with continuing obligations imposed as part of an approved closure.

The fact sheet "Continuing Obligations for Environmental Protection" (DNR publication RR 819) has been included with this letter, to help explain the responsibilities you may have for maintenance of a certain continuing obligation, the limits of any liability for investigation and cleanup of contamination, and how these differ. If the fact sheet is lost, you may obtain copies at <http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf>.

Contract for responsibility for continuing obligation:

Before I request closure, I will need to inform the DNR as to whom will be responsible for the continuing obligation/s on your property.

It is our intent to inform them that you will be responsible for the minimal continued obligations described below.

Under s. 292.12, Wis. Stats., the responsibility for maintaining all necessary continuing obligations for your property will fall on you or any subsequent property owner, unless another person has a legally enforceable responsibility to comply with the requirements of the final closure letter. If you need more time to finalize an agreement on the responsibility for the continuing obligations on your Property, you may request additional time from the DNR contact identified in **Contact Information**.

(Note: Future property owners would need to negotiate a new agreement.)

Notification of Continuing Obligations and Residual Contamination

Remaining Contamination:

Soil Contamination:

Soil contamination remains at :

A small area at the far east end of the south parking lot at the 257 E. Hampton Avenue property.

The remaining contaminants include:

tetrachloroethene (PCE)

at levels which exceed the soil standards found in ch. NR 720, Wis. Adm. Code. The following steps have been taken to address any exposure to the remaining soil contamination.

The concentrations in soil are above the soil to groundwater RCLs. Maintaining the cap in this area will limit the infiltration of precipitation and reduce the potential for migration of soil impacts to the water table.

Groundwater Contamination:

Groundwater contamination originated at the property located at 285 E. Hampton Avenue, Milwaukee, WI, 53217.

Contaminated groundwater has migrated onto your property at:

261 East Hampton Avenue, Milwaukee, Wisconsin

The levels of

tetrachloroethene (PCE) and trichloroethene (TCE)

contamination in the groundwater on your property are above the state groundwater enforcement standards found in ch. NR 140, Wis. Adm. Code.

However, the environmental consultants who have investigated this contamination have informed me that this groundwater contaminant plume is stable or receding and will naturally degrade over time. I believe that allowing natural attenuation, or the breakdown of contaminants in groundwater due to naturally occurring processes, to complete the cleanup at this site will meet the case closure requirements of ch. NR 726, Wis. Adm. Code. As part of my request for case closure, I am requesting that the DNR accept natural attenuation as the final remedy for this site.

The following DNR fact sheet (RR 671, "What Landowners Should Know: Information About Using Natural Attenuation to Clean Up Contaminated Groundwater") has been included with this notification, to help explain the use of natural attenuation as a remedy. If the fact sheet is lost, you may obtain a copy at <http://dnr.wi.gov/files/PDF/pubs/rv/RR671.pdf>.

Continuing Obligations on Your Property: As part of the cleanup, I am proposing that the following continuing obligations be used at your property, to address future exposure to residual contamination. If my closure request is approved, you will be responsible for the following continuing obligations.

To construct a new well or to reconstruct an existing well, the property owner at the time of construction or reconstruction will need to obtain prior approval from the DNR. See **Well Construction Requirements**. Typically, this results in casing off a portion of the aquifer during drilling, when needed, to protect the water supply.

Residual Soil Contamination:

If soil is excavated from the areas with residual contamination, the property owner at the time of excavation will be responsible for the following:

- determine if contamination is present
- determine whether the material would be considered solid or hazardous waste
- ensure that any storage, treatment or disposal is in compliance with applicable statutes and rules.

Contaminated soil may be managed in-place, in accordance with ch. NR 718, Wis. Adm. Code, with prior DNR approval. In addition, all current and future property owners and occupants of the property and right-of-way holders need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken during excavation activities to prevent a health threat to humans.

Depending on site-specific conditions, construction over contaminated soils or groundwater may result in vapor migration of contaminants into enclosed structures or migration along underground utility lines. The potential for vapor inhalation and means of mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site.

Continued monitoring was requested/required for certain monitoring wells

Maintenance of a Cover:

A soil cover/engineered cover/other has been placed over remaining contamination to limit infiltration of contamination to groundwater, and this cover will need to be maintained. Inspections will be required, and submittal of inspection reports may be required. Certain activities which would disturb the cover or barrier will be prohibited. If the cover was intended for industrial or commercial use, notification of the DNR may be required before changing the land use to a residential type use, to determine if the cover will be protective for that use. A maintenance plan is attached, which describes the maintenance activities likely to be required. An updated maintenance plan will be provided at closure, if the requires changes to the maintenance plan.

A map, figure D2 , is attached, which shows the location of the extent of contamination and the extent of the cover.

Vapor: Commercial or Industrial Use of Property:

The closure request is based on this property being used for commercial or industrial purposes, using site-specific vapor exposure assumptions. If closure is approved, notification of the DNR will be required before changing the use of the property. Additional investigation and remediation may be required at that time.

Vapor: Future Actions to Address Vapor Intrusion:

While vapor intrusion does not currently exist, if a building is constructed on this property, or reconstructed, or if use of a building is changed to a residential-type use, vapor intrusion may become an issue. If closure is approved, notification of the DNR will be required before construction of a building or changing the use of an existing building to residential occupancy. The use of vapor control technologies or an assessment of the potential for vapor intrusion will be required at that time.

Maintenance and Audits of Continuing Obligations:

If compliance with a maintenance plan is required as part of a continuing obligation, an inspection log will need to be filled out periodically, and kept available for inspection by the DNR. Submittal of the inspection log may also be required. You will also need to notify any future owners or occupants of this property of the need to maintain the continuing obligation and to document that maintenance in the inspection log. Periodic audits of these continuing obligations may be conducted by the DNR, to ensure that potential exposure to residual contamination is being addressed. The DNR provides notification before conducting site visits as part of the audit.

Well Construction Requirements:

If this site is closed, all properties within the site boundaries where contamination remains, or where a continuing obligation is applied, will be listed on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web, at <https://dnr.wi.gov/topic/Brownfields/WRRD.html>. Inclusion on this database provides public notice of remaining contamination and of any continuing obligations. Documents can be viewed on this database, and include final closure letters, site maps and any applicable maintenance plans. The location of the site may also be viewed on the Remediation and Redevelopment Sites Map (RR Sites Map), at the same internet address listed above.

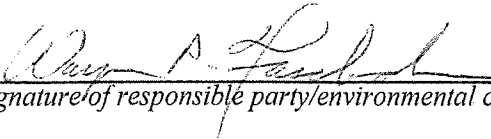
DNR approval prior to well construction or reconstruction is required in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. This requirement applies to private drinking water wells and high capacity wells. Special well construction standards may be necessary to protect the well from the remaining contamination. The property owner needs to first obtain approval from a regional water supply specialist in DNR's Drinking Water and Groundwater Program. A well driller can help complete this form. The well construction application, form 3300-254, is on the internet at <https://dnr.wi.gov/files/PDF/forms/3300/3300-254.pdf>.

Site Closure:

If the DNR grants closure, you will receive a letter which defines the specific continuing obligations on your property. The status of the site (open or closed) may also be checked by searching BRRTS on the Web. You may view or download a copy of the closure letter (sent to the responsible party) from BRRTS on the Web. You may also request a copy of the closure letter from the **responsible party** or by writing to the DNR contact, at John Hnat, john.hnat@wisconsin.gov, (414) 263-8644 . The final closure letter will contain a description of the continuing obligation, any prohibitions on activities and will include any applicable maintenance plan.

If you have any questions regarding this notification, I can be reached at: (414) 982-3988
wfassbender@enviroforensics.com

**Notification of Continuing Obligations
and Residual Contamination**



Signature of responsible party/environmental consultant for the responsible party

Date Signed 6/11/2020

Attachments

Contact Information

Legal Description for each Parcel:

Maps:

Maintenance plan

Maintenance of a cover Maintenance of a Cover - Maintenance Plan

Date 6/11/20

Factsheets:

RR 819, Continuing Obligations for Environmental Protection

RR 671, What Landowners Should Know: Information About Using Natural Attenuation to Clean Up Contaminated Groundwater



Continuing Obligations for Environmental Protection Responsibilities of Wisconsin Property Owners Wis. Stat. § 292.12

Purpose

This fact sheet is intended to help property owners understand their legal requirements under s. 292.12, Wis. Stats., regarding continuing obligations that arise due to the environmental condition of their property.

Introduction

The term “continuing obligations” refers to certain actions for which property owners are responsible following a completed environmental cleanup. They are sometimes called environmental land use controls or institutional controls. These legal obligations, such as a requirement to maintain pavement over contaminated soil, are most often found in a cleanup approval letter from the state.

Less commonly, a continuing obligation may apply where a cleanup is not yet completed but a cleanup plan has been approved, or at a property owned by a local government that is exempt from certain cleanup requirements.

What Are Continuing Obligations?

Continuing obligations are legal requirements designed to protect public health and the environment in regard to contamination that remains on a property.

Continuing obligations still apply after a property is sold. Each new owner is responsible for complying with the continuing obligations.

Background

Wisconsin, like most states, allows some contamination to remain after cleanup of soil or groundwater contamination (residual contamination). This minimizes the transportation of contamination and reduces cleanup costs while still ensuring that public health and the environment are protected.

The Department of Natural Resources (DNR), through its Remediation and Redevelopment (RR) Program, places sites or properties with residual contamination on a public database in order to provide notice to interested parties about the residual contamination and any associated continuing obligations. Please see the “Public Information” section on page 3 to learn more about the database. (Prior to June 3, 2006, the state used deed restrictions recorded at county courthouses to establish continuing obligations, and those deed restrictions have also been added into the database.)

Types of Continuing Obligations

1. Manage Contaminated Soil that is Excavated

If the property owner intends to dig up an area with contaminated soil, the owner must ensure that proper soil sampling, followed by appropriate treatment or disposal, takes place. Managing contaminated soil must be done in compliance with state law and is usually done under the guidance of a private environmental professional.

2. Manage Construction of Water Supply Wells

If there is soil or groundwater contamination and the property owner plans to construct or reconstruct a water supply well, the owner must obtain prior DNR approval to ensure that well construction is designed to protect the water supply from contamination.

Other Types of Continuing Obligations

Some continuing obligations are designed specifically for conditions on individual properties. Examples include:

- keeping clean soil and vegetation over contaminated soil;
- keeping an asphalt “cover” over contaminated soil or groundwater;
- maintaining a vapor venting system; and
- notifying the state if a structural impediment (e.g. building) that restricted the cleanup is removed. The owner may then need to conduct additional state-approved environmental work.

It is common for properties with approved cleanups to have continuing obligations because the DNR generally does not require removal of all contamination.

Property owners with the types of continuing obligations described above will find these requirements described in the state’s cleanup approval letter or cleanup plan approval, and *must*:

- comply with these property-specific requirements; and
- obtain the state’s permission before changing portions of the property where these requirements apply.

The requirements apply whether or not the person owned the property at the time that the continuing obligations were placed on the property.

Changing a Continuing Obligation

A property owner has the option to modify a continuing obligation if environmental conditions change. For example, petroleum contamination can degrade over time and property owners may collect new samples showing that residual contamination is gone. They may then request that the DNR modify or remove a continuing obligation. Fees are required for the DNR’s review of this request and for processing the change to the database (\$1050 review fee, \$300/\$350 database fee). Fees are subject to change; current fees are found in Wis. Admin. § NR 749 online at http://docs.legis.wisconsin.gov/code/admin_code/nr/700/749.

Public Information

The DNR provides public information about continuing obligations on the Internet. This information helps property owners, purchasers, lessees and lenders understand legal requirements that apply to a property. The DNR has a comprehensive database of contaminated and cleaned up sites, *BRRTS on the Web*. This database shows all contamination activities known to the DNR. Site specific documents are found under the *Documents* section. The information includes maps, deeds, contaminant data and the state’s closure letter. The closure letter states that no additional environmental cleanup is needed for past contamination and includes information on property-specific continuing obligations. If a cleanup has not been completed, the state’s approval of the remedial action plan will contain the information about

continuing obligations.

Properties with continuing obligations can generally be located in the DNR's *RR Sites Map*. RR Sites Map provides a map view of contaminated and cleaned up sites, including sites with continuing obligations, and links to BRRTS on the Web. *BRRTS on the Web* and *RR Sites Map* are part of the Wisconsin Remediation and Redevelopment Database (WRRD) at <http://dnr.wi.gov/topic/Brownfields/wrrd.html>.

If a completed cleanup is shown in *BRRTS on the Web* but the site documents cannot be found in the documents section, the DNR's closure letter can still be obtained from a regional office. For assistance, please contact a DNR Environmental Program Associate (see the RR Program's Staff Contact web page at dnr.wi.gov/topic/Brownfields/Contact.html).

Off-Site Contamination: When Continuing Obligations Cross the Property Line

An off-site property owner is someone who owns property that has been affected by contamination that moved through soil, sediment or groundwater from another property. Wis. Stat. § 292.13 provides an exemption from environmental cleanup requirements for owners of "off-site" properties. The DNR will generally not ask off-site property owners to investigate or clean up contamination that came from a different property, as long as the property owner allows access to his or her property so that others who are responsible for the contamination may complete the cleanup.

However, off-site property owners are legally obligated to comply with continuing obligations on their property, even though they did not cause the contamination. For example, if the state approved a cleanup where the person responsible for the contamination placed clean soil over contamination on an off-site property, the owner of the off-site property must either keep that soil in place or obtain state approval before disturbing it.

Property owners and others should check the *Public Information* section above if they need to:

- determine whether and where continuing obligations exist on a property;
- review the inspection, maintenance and reporting requirements, and
- contact the DNR regarding changing that portion of the property. The person to contact is the person that approved the closure or remedial action plan.

Option for an Off-Site Liability Exemption Letter

In general, owners of off-site properties have a legal exemption from environmental cleanup requirements. This exemption does not require a state approval letter. Nonetheless, they may request a property-specific liability exemption letter from the DNR if they have enough information to show that the source of the contamination is not on their property. This letter may be helpful in real estate transactions. The fee for this letter is \$700 under Chapter NR 749, Wis. Adm. Code. For more information about this option, please see the RR Program's Liability web page at dnr.wi.gov/topic/Brownfields/Liability.html.

Legal Obligations of Off-Site Property Owners

- Allow access so the person cleaning up the contamination may work on the off-site property (unless the off-site owner completes the cleanup independently).
- Comply with any required continuing obligations on the off-site property.

Required Notifications to Off-Site Property Owners

1. The person responsible for cleaning up contamination must notify affected property owners of any proposed continuing obligations on their off-site property **before** asking the DNR to approve the cleanup. This is required by law and allows the off-site owners to provide the DNR with any technical information that may be relevant to the cleanup approval.

When circumstances are appropriate, an off-site neighbor and the person responsible for the cleanup may enter into a “legally enforceable agreement” (i.e. a contract). Under this type of private agreement, the person responsible for the contamination may also take responsibility for maintaining a continuing obligation on an off-site property. This agreement would not automatically transfer to future owners of the off-site property. The state is not a party to the agreement and cannot enforce it.

2. If a cleanup proposal that includes off-site continuing obligations is approved, the DNR will send a letter to the off-site owners detailing the continuing obligations that are required for their property. Property owners should inform anyone interested in buying their property about maintaining these continuing obligations. For residential property, this would be part of the real estate disclosure obligation.

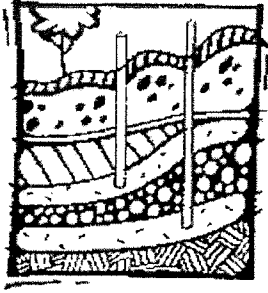
More Information

For more information, please visit the RR Program’s Continuing Obligations website at dnr.wi.gov/topic/Brownfields/Residual.html.

This document is intended solely as guidance and does not contain any mandatory requirements except where requirements found in statute or administrative rule are referenced. Any regulatory decisions made by the Department of Natural Resources in any matter addressed by this guidance will be made by applying the governing statutes and administrative rules to the relevant facts.

The Wisconsin Department of Natural Resources provides equal opportunity in its employment, programs, services, and functions under an Affirmative Action Plan. If you have any questions, please write to Chief, Public Civil Rights, Office of Civil Rights, U.S. Department of the Interior, 1849 C. Street, NW, Washington, D.C. 20240.

This publication is available in alternative format (large print, Braille, etc.) upon request. Please call for more information. Note: If you need technical assistance or more information, call the Accessibility Coordinator at 608-267-7490 / TTY Access via relay - 711



Using Natural Attenuation to Clean Up Contaminated Groundwater: What Landowners Should Know

RR-671

December 2016

What Is Natural Attenuation?

Natural attenuation makes use of natural processes in soil and groundwater to contain the spread of contamination and to reduce the amount of contamination from chemical releases.

Natural attenuation is an *in-situ* treatment method. This means that contaminants are left in place while natural attenuation works on them. Natural attenuation is relied upon to clean up contamination that remains after the source of the contamination is removed. An example of a source of contamination would be a leaking underground petroleum tank.

How Does Natural Attenuation Work?

Natural attenuation processes work at many sites, but the rate and degree of effectiveness varies from property to property, depending upon the type of contaminants present and the physical, chemical and biological characteristics of the soil and groundwater.

Natural attenuation processes can be divided into two broad categories – destructive and non-destructive. Destructive processes destroy contaminants. The most common destructive process is **biodegradation**.

Non-destructive processes do not destroy the contaminant, but reduce contaminant concentrations in groundwater through **dilution, dispersion or adsorption**.

Biodegradation

Biodegradation is a process in which micro-organisms that naturally occur in soil and groundwater (e.g. yeast, fungi, or bacteria), break down, or degrade hazardous substances to less toxic or non-toxic substances. Microorganisms, like humans, eat and digest organic compounds for nutrition and energy (organic compounds contain carbon and hydrogen atoms).

Some types of microorganisms can digest organic substances such as fuels or solvents that are hazardous to humans. Microorganisms break down the organic contaminants into harmless products – mainly carbon dioxide and water. Once the contaminants are degraded, the microorganism populations decline because they have used their food sources. These small populations of microorganisms pose no contaminant or health risk.

Many organic contaminants, like petroleum, can be biodegraded by microorganisms in the underground environment. For example, biodegradation processes can effectively cleanse soil and groundwater of hydrocarbon fuels such as gasoline and benzene, toluene, ethylbenzene, and xylene – known as the BTEX compounds, under certain conditions.

Biodegradation can also breakdown other contaminants in groundwater such as trichloroethylene (TCE), a chlorinated solvent used in metal cleaning. However, the processes involved are harder to predict and are less effective at contaminant removal compared to petroleum-contaminated sites.



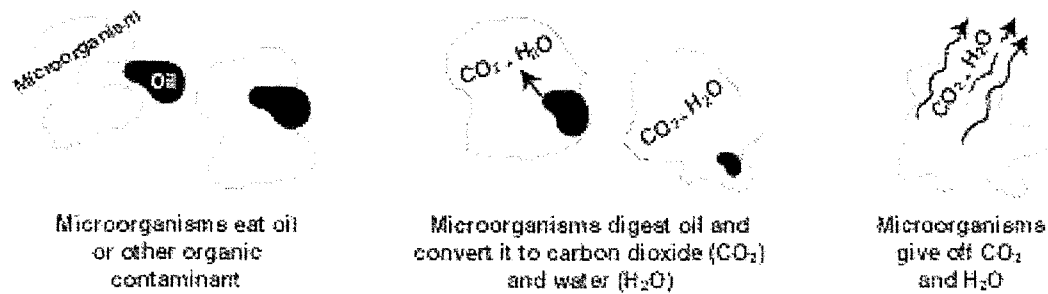


Figure 1. Schematic Diagram of Aerobic Biodegradation in Soil

Dilution and Dispersion

The effects of dilution and dispersion reduce contaminant concentrations but do not destroy contaminants. Clean water from the surface seeps underground to mix with and dilute contaminated groundwater.

Other processes that lead to reduced concentrations of contaminants include clean groundwater flowing into contaminated areas, and the dispersion of pollutants as they spread out and away from the main path of the contaminated plume.

Adsorption

Adsorption occurs when contaminants attach or “sorb” to underground particles. Most oily substances (like petroleum compounds) repel water and escape from the groundwater by attaching to organic matter and clay minerals in the subsurface.

This process holds back or retards contaminant movement and reduces the concentration of contaminants in the groundwater. However, like dilution and dispersion, adsorption does not destroy contaminants.

Why Consider Natural Attenuation To Clean Up Soil And Groundwater?

In certain situations, natural attenuation is an effective, inexpensive cleanup option and the most appropriate way to remediate some contamination problems. Natural attenuation focuses on confirming and monitoring natural remediation processes rather than relying on engineered or “active” technologies (such as pumping groundwater, treating it above ground, then disposing of the treated water).

Contaminants from petroleum are good candidates for natural attenuation because they are among the most easily destroyed by biodegradation. Natural attenuation is non-invasive, which allows treatment to go on below ground, while the surface can continue to be used.

Natural attenuation can also be less costly than active engineered treatment options, and requires no special equipment, energy source, or disposal of treated soil or groundwater.

Will Natural Attenuation Work At My Property?

Whether natural attenuation will work at a particular location is determined by investigating the soil and groundwater. These investigations determine the type of contaminants present, the levels of contamination, and the physical and chemical conditions that lead to biodegradation of the contaminants.

In order to rely on natural attenuation, responsible parties are required to confirm that natural attenuation processes are working by monitoring the soil and groundwater over a period of time to show that the contaminant concentrations are decreasing and that the contamination is no longer spreading.

Those conducting the cleanup need to know whether natural attenuation, or any proposed remedy, will reduce the contaminant concentrations in the soil and groundwater to legally acceptable limits within a reasonable period of time.

Natural attenuation may be an acceptable option for sites where active remediation has occurred and has reduced the concentration of contaminants (for instance, removing leaking underground tanks and contaminated soil).

However, natural attenuation is not an appropriate option at all sites. If the contamination has affected a drinking water well, or has entered a stream or lake, active cleanup options may be necessary to make sure people and the environment are protected from direct contact with the contamination.

The speed or rate of natural attenuation processes is typically slow. Monitoring is necessary to show that concentrations decrease at a sufficient rate to ensure that contaminants will not become a health threat in the future.

Closure Of Contaminated Sites Using Natural Attenuation As A Final Remedy

When contamination is discovered at a property (such as a gas station with leaking underground tanks), the person who is responsible for causing the contamination, and persons having possession or control of hazardous substances that have been discharged, have the responsibility to remove the source of contamination and investigate and clean up the contamination that has escaped into the soil and groundwater.

The contaminant release must be reported to the Wisconsin Department of Natural Resources (DNR) and the site investigation and cleanup are overseen by a state agency. Depending on the type of contaminant, the oversight agency could be the Department of Agriculture, Trade and Consumer Protection or Department of Natural Resources.

When the cleanup has complied with state standards, the person responsible for the contamination will ask the state agency for closure of the case. If natural attenuation is relied upon to finish cleaning up a contaminated property after closure, the responsible person will need to show that contaminant concentrations are not spreading, that contaminant concentrations are stable or decreasing, and that the concentrations will decrease in the future until state groundwater standards are met.

Because natural attenuation processes are slow, it may take many years before the properties with contamination are clean. State rules require that all owners of properties where groundwater contamination has spread must be informed of the contamination below their property.

In addition, the properties with groundwater contamination exceeding state groundwater enforcement standards must be listed on a database to notify future owners and developers of the presence of contamination. If future monitoring occurs and shows that natural attenuation processes have removed the contaminants to state-required cleanup levels, then the properties can be removed from the database.

The state agency will grant closure if the site investigation and monitoring shows that natural attenuation will clean up groundwater to state standards within a reasonable period of time. All state rules for cleanup must be met and the person who is responsible for the contamination must comply with all conditions of the state's closure approval.

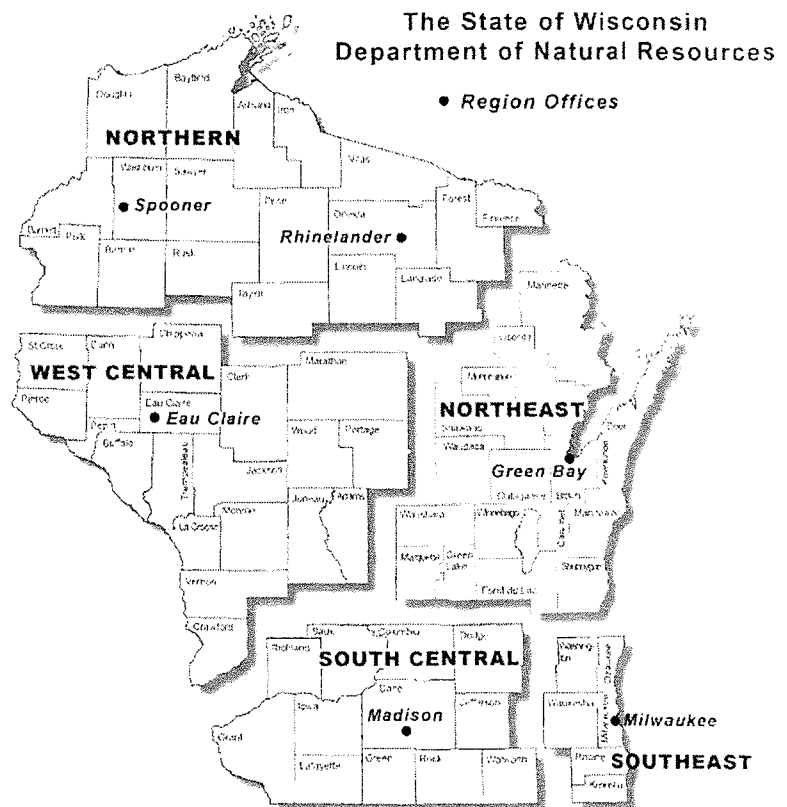
Publications

The following publications provide additional information on natural attenuation. Websites where these can be downloaded free of charge are also listed.

- *A Citizen's Guide to Bioremediation*, September 2012, EPA 542-F-12-003; https://www.epa.gov/sites/production/files/2015-04/documents/a_citizens_guide_to_bioremediation.pdf
- *Commonly Asked Questions Regarding the Use of Natural Attenuation for Petroleum-Contaminated Sites at Federal Facilities*, www.clu-in.org/download/techfocus/na/na-petrol.pdf
- *Monitored Natural Attenuation of Petroleum Hydrocarbons: U.S. EPA Remedial Technology Fact Sheet*, May 1999, EPA 600-F-98-021; www.clu-in.org/download/remed/pet-hyd.pdf
- *Monitored Natural Attenuation of Chlorinated Solvents*, May 1999, EPA 600-F-98-0022; www.clu-in.org/download/remed/chl-solv.pdf
- *Guidance on Natural Attenuation for Petroleum Releases, WI DNR, Bureau for Remediation and Redevelopment*, March 2003, PUB-RR-614; dnr.wi.gov/files/PDF/pubs/rr/RR614.pdf

Contact Information

If you have questions about natural attenuation contact a DNR Environmental Program Associate (EPA) in your local DNR regional office. The EPA can direct you to a project manager.



Note: These are the Remediation and Redevelopment Program's designated regions. Other DNR program regional boundaries may be different.



CAP MAINTENANCE PLAN

June 11, 2020

Property identified as:

WFB Hampton, LLC
249-257 E. Hampton Avenue
Milwaukee, Wisconsin 53217

TAX ID#: 2420223100

INTRODUCTION

This document is the Maintenance Plan for the asphalt/concrete surface material (the “Cap”) covering soil and groundwater contaminated with chlorinated volatile organic compounds (CVOCs) for portions of the property located at 249-257 E. Hampton Avenue, Milwaukee, Wisconsin in accordance with the requirements of s. NR 724.13(2), Wis. Adm. Code. The contamination originated from former dry cleaning operations performed at the One Hour Martinizing property located at 285 E. Hampton Avenue, Milwaukee, Wisconsin. The maintenance activities relate to a portion of the existing asphalt/concrete surfaces which cover the residual soil and contamination.

More site-specific information about source property/site may be obtained from:

- The case file in the Wisconsin Department of Natural Resources (WDNR) Regional office;
- [BRRTS on the Web](#) (WDNR’s internet based data base of contaminated sites) for the link to a PDF for site-specific information at the time of closure and on continuing obligations;
- [RR Sites Map/GIS Registry layer](#) for a map view of the site, and
- The WDNR project manager.



DESCRIPTION OF CONTAMINATION

Soil contaminated by the chlorinated volatile organic compound tetrachloroethene (PCE) exists at depths of approximately 2 to 8 feet below ground surface (bgs) in the far eastern section of the north parking/walkway area and the northeast corner of the south parking area. The extent of residual CVOC contamination in soil is shown on the attached **Figure D.1**. The concentrations of PCE detected in the soil are below the non-industrial direct contact residual contaminant levels (RCLs) within four feet of the ground surface but are above the soil to groundwater RCLs.

DESCRIPTION OF CAP

The cap consists of a portion of the asphalt/concrete paved parking and walkway areas north of the property building; and a portion of the asphalt parking lot south of the property building. The location and extent of the cap is depicted on **Figure D.2**. The asphalt/concrete cap is anticipated to be 3 to 4 inches thick across the area.

The existing cap is intended to be a barrier to infiltration of precipitation, which will minimize soil-to-groundwater contaminant migration.

ANNUAL INSPECTION

The asphalt/concrete parking and walkway areas will be visually inspected once per year for deterioration, cracks and other potential problems that would allow a direct conduit for infiltration of precipitation. This is typically performed in the early spring after all snow and ice has melted and before the seasonal rains begin. The inspections will be performed by the property owner or their designated representative (i.e. tenant, property manager, etc.). The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age, and other factors. Any area where large cracks or other openings have occurred or are likely to occur will be documented.

A log of the inspections and any repairs will be maintained by the property owner on WDNR Form 4400-305 (Continuing Obligations Inspection and Maintenance Log), included as **Attachment A**. The log will include recommendations for necessary repair of any areas where underlying soils are exposed. Once repairs are completed, they will be documented in the Inspection Log. A copy of this Cap Maintenance Plan and the Inspection Log will be kept at the property and available for submittal or review by WDNR representatives upon their request.



MAINTENANCE ACTIVITIES

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching, filling, asphalt resurfacing, or construction operations. In the event that maintenance activities involve soil removal and disposal is necessary, the property owner must sample any soil excavated from the site prior to disposal to ascertain if contamination is present. The soil must be stored, disposed, or treated by the owner in accordance with applicable local, state and federal law.

In the event the cap overlying the contaminated soil is removed or replaced, the replacement barrier must be equally impermeable. Any replacement barrier will be subject to the same maintenance and inspection guidelines as outlined in this Cap Maintenance Plan unless indicated otherwise by the WDNR or its successor. The property owner, in order to maintain the integrity of the asphalt/concrete parking and walkway areas, will maintain a copy of this Maintenance Plan on-site and make it available to all interested parties (i.e. on-site employees, contractors, future property owners, etc.) for viewing.

PROHIBITION OF ACTIVITIES AND NOTIFICATION

The following activities are prohibited on any portion of the property where an asphalt/concrete cap is required as depicted on the attached **Figure D.2**, unless prior written approval has been obtained from the WDNR: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; or 6) construction or placement of a building or other structure.

If removal, replacement or other changes to the asphalt/concrete surface materials are considered, the property owner will contact WDNR at least 45 days before taking such an action, to determine whether further action may be necessary to protect human health, safety, or welfare or the environment, in accordance with s. NR 727.07, Wis. Adm. Code.

AMENDMENT OR WITHDRAWAL OF MAINTENANCE PLAN

This Maintenance Plan can be amended or withdrawn by the property owner and its successors with the written approval of the WDNR.



CONTACT INFORMATION

Property Owner: WFB Hampton, LLC
Mr. Daniel Seibel
2060 N. Humboldt Avenue, Suite 225
Milwaukee, WI 53212

Signature: _____

Consultant: EnviroForensics, LLC.
Wayne Fassbender, PG, PMP
N16 W23390 Stone Ridge Dr., Suite G
Waukesha, WI 53188
(262) 290-4001

WDNR Project Manager: John Hnat
Wisconsin Dept. of Natural Resources
2300 Dr. Martin Luther King Jr. Dr.
Milwaukee, WI 53212
(414) 263-8644



FIGURES

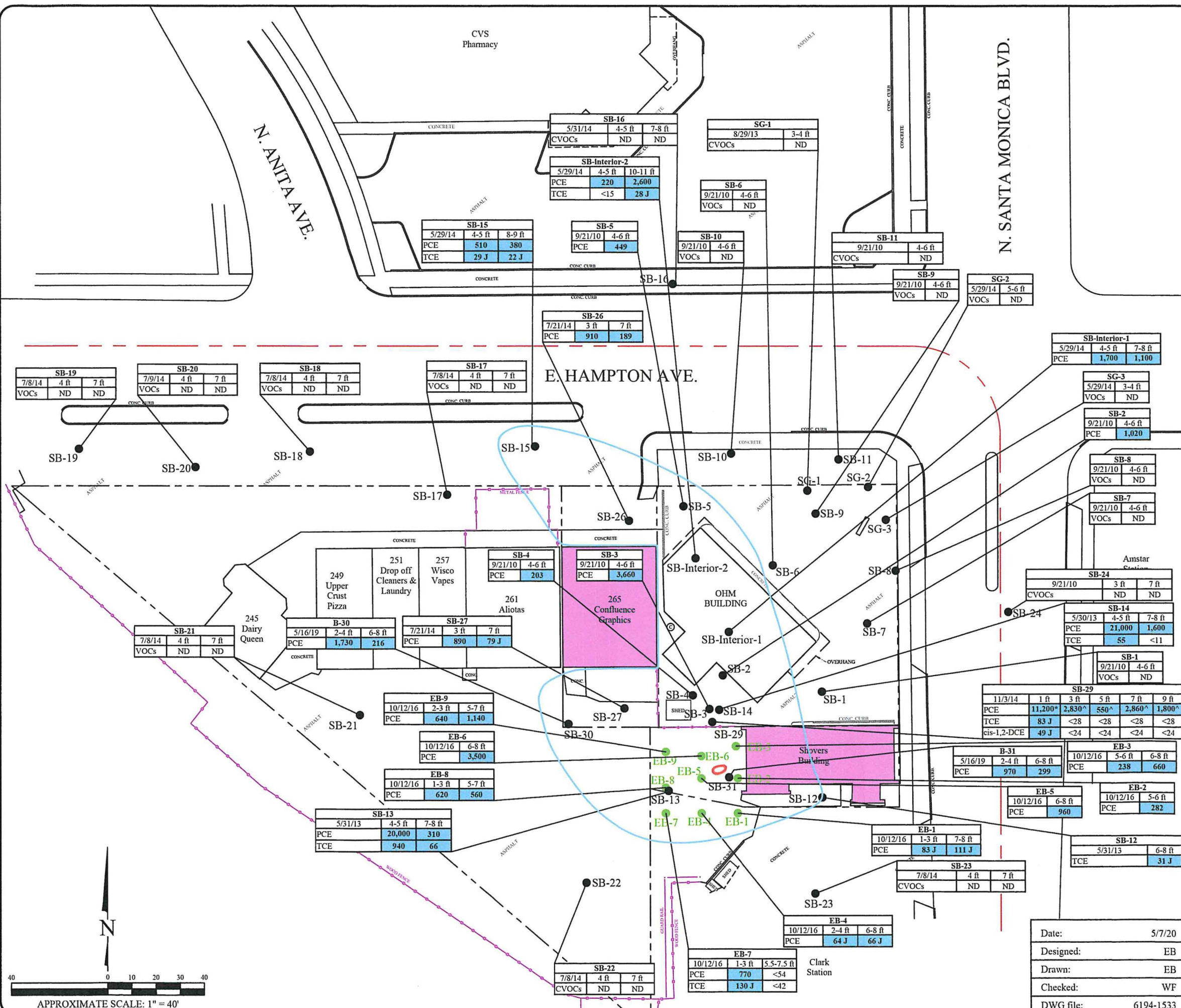
Legend

- Property boundary
- City of Milwaukee/Village Whitefish Bay boundary
- Fence line
- Soil Boring
- Characterization soil boring for excavating purposes
- Extent of residual CVOC impacts in soil above non-industrial RCLs
- Extent of CVOC concentrations exceeding the soil to groundwater RCL

Analyte	Soil to Groundwater Residual Contaminant Level	Non-Industrial Direct Contact RCL	Industrial Direct Contact RCL
PCE	4.5	30,700	153,000
TCE	3.6	1,260	8,810
cis-1,2-DCE	41.2	156,000	2,040,000

- Note:
- Bolded and blue shaded values exceed the Soil to Groundwater Residual Contaminant Level
 - Bolded values are above detection limits
 - J = Analyte concentration less than the laboratory reporting limit
 - Samples analyzed using EPA SW-846 Method 8260
 - All results reported in units of micrograms per liter (ug/L)
 - PCE = Tetrachloroethene
 - TCE = Trichloroethene
 - cis-1,2-DCE = cis-1,2-Dichloroethene
 - RCL = Residual Contaminant Level
 - ND = Not detected
 - VOCs = Volatile Organic Compounds
 - CVOCs = Chlorinated Volatile Organic Compounds
 - * = Toxicity Characteristic Leaching Procedure (TCLP) analysis of the sample yielded 0.081 milligrams per liter (mg/L)
 - ^ = Toxicity Characteristic Leaching Procedure (TCLP) analysis of the sample yielded <0.05 milligrams per liter (mg/L)

Structural impediment to complete investigation



SOIL CONTAMINATION

One Hour Martinizing Facility
285 East Hampton Avenue
Milwaukee, Wisconsin

Date:	5/7/20
Designed:	EB
Drawn:	EB
Checked:	WF
DWG file:	6194-1533

	Figure D.1
825 North Capitol Avenue • Indianapolis, IN 46204 EnviroForensics.com	Project 6194

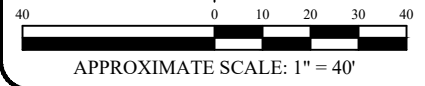
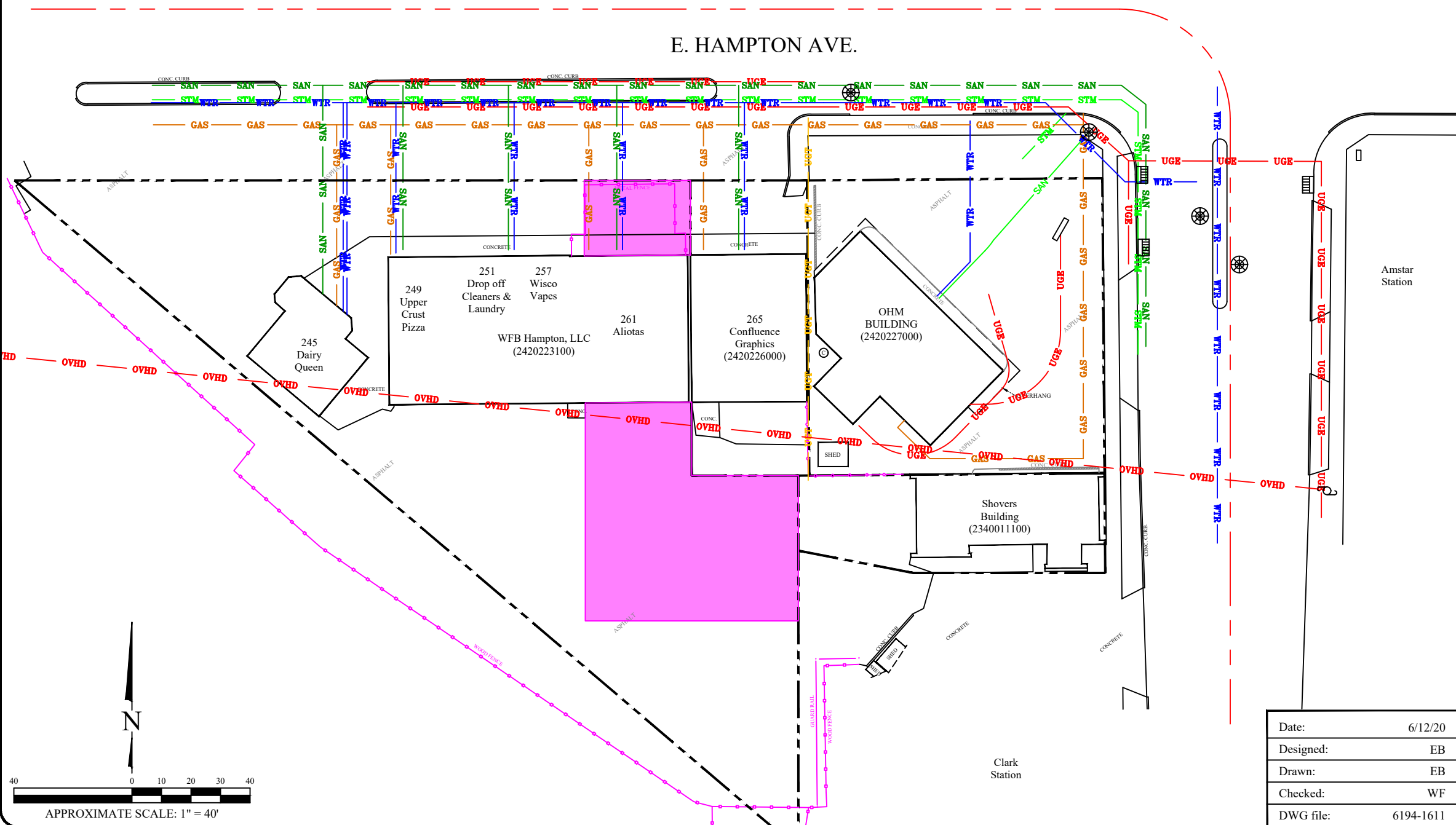
N. ANITA AVE.

N. SANTA MONICA BLVD.

E. HAMPTON AVE.

Legend

- Parcel identification number
- - - Property boundary
- - - City of Milwaukee/Village Whitefish Bay boundary
- - - Fence line
- GAS Underground gas utility line
- WTR Underground water utility line
- SAN Underground sanitary utility line
- STM Underground storm utility line
- UGE Underground electrical utility line
- UGT Underground fiber optic line
- Utility Pole
- Catch Basin
- Manhole
- Area of cap maintenance



AREA OF CAP MAINTENANCE FOR WFB HAMPTON, LLC One Hour Martinizing Facility 285 East Hampton Avenue Milwaukee, Wisconsin		Figure
		D.2
Date: 6/12/20 Designed: EB Drawn: EB Checked: WF DWG file: 6194-1611		Project
825 North Capitol Avenue • Indianapolis, IN 46204 EnviroForensics.com		6194



PHOTOGRAPHS

May 6, 2020



View of the asphalt/concrete cap in the north parking area. View is to the south.



View of the asphalt cap in the south parking area. View is to the northeast.



ATTACHMENT A

Continuing Obligations Inspection and Maintenance Log

Directions: In accordance with s. NR 727.05 (1) (b) 3., Wis. Adm. Code, use of this form for documenting the inspections and maintenance of certain continuing obligations is required. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.]. When using this form, identify the condition that is being inspected. See the closure approval letter for this site for requirements regarding the submittal of this form to the Department of Natural Resources. A copy of this inspection log is required to be maintained either on the property, or at a location specified in the closure approval letter. Do NOT delete previous inspection results. This form was developed to provide a continuous history of site inspection results. The Department of Natural Resources project manager is identified in the closure letter. The project manager may also be identified from the database, BRRTS on the Web, at <http://dnr.wi.gov/botw/SetUpBasicSearchForm.do>, by searching for the site using the BRRTS ID number, and then looking in the "Who" section.

Activity (Site) Name	BRRTS No.
----------------------	-----------

Inspections are required to be conducted (see closure approval letter):

annually
 semi-annually
 other – specify _____

When submittal of this form is required, submit the form electronically to the DNR project manager. An electronic version of this filled out form, or a scanned version may be sent to the following email address (see closure approval letter):

Inspection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or maintenance	Previous recommendations implemented?	Photographs taken and attached?
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N
		<input type="checkbox"/> monitoring well <input type="checkbox"/> cover/barrier <input type="checkbox"/> vapor mitigation system <input type="checkbox"/> other:			<input type="radio"/> Y <input type="radio"/> N	<input type="radio"/> Y <input type="radio"/> N

Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (2/14)

Page 2 of 2

BRRTS No. _____ Activity (Site) Name _____

{Click to Add/Edit Image}

Date added:



Title:

{Click to Add/Edit Image}

Date added:

Title:



September 7, 2018

Mr. John Aliota
Hampton Properties, LLC
261 East Hampton Avenue
Milwaukee, WI 53217

Subject: Off-Site Liability Exemption for the Property Located at 249 East Hampton Avenue,
Milwaukee, WI with Soil, and/or Groundwater Contamination from an Off-Site Source

FID: 341301950
BRRTS: 07-41-582152

Dear Mr. Aliota:

Purpose

The Department of Natural Resources ("the Department") has recently reviewed your request for an off-site exemption letter for the property located at 249 East Hampton Avenue, Milwaukee, Wisconsin, which will be referred to in this letter as "the Property." Refer to the attached Figure 2, Site Aerial Map, for a site map of the Property. The Department received a \$700 fee for providing this letter pursuant to s. 292.13 (2) and (3), Stats, and ch. NR 749, Wis. Admin. Code.

Summary Determination

The Department, based on the information made available to it, is confirming that John Aliota qualifies for the off-site liability exemption, and John Aliota is not responsible for investigation or cleanup of the contamination that originated on a neighboring property. The Property owner would have limited responsibility under ss. 292.12 and 292.13, Stats, for the soil and/or groundwater contamination that originated on a neighboring property.

Request

You have requested that the Department determine if John Aliota is exempt from ss. 292.11(3), (4) and (7)(b) and (c), Wis. Stats. (commonly known as the "Hazardous Substance Spill Law"), with respect to the existence of a hazardous substance in the soil and/or groundwater that you believe is migrating onto the Property from an off-site source.

Section 292.13(2), Wis. Stats., requires the Department to issue upon request, a written determination regarding a liability exemption for a person who possesses or controls property that is contaminated by an off-site source, when certain conditions are met. In order to make this determination, the Department has reviewed information about the Property, including soil and/or groundwater sampling data for the Property and/or other sites contained in the following documents:

- The Off-Site Liability Exemption and Liability Clarification Application dated September 4, 2018
- "Request for Off-Site Liability Exemption Clarification 249 East Hampton Avenue Milwaukee, Wisconsin", submitted by Key Engineering, dated August 31, 2018
- Milwaukee County Land Information Parcel Report, dated August 28, 2018
- Warranty Deed dated June 24, 1082
- "Phase 1 Environmental Site Assessment 245-261 East Hampton Avenue Milwaukee, Wisconsin", by Friess Environmental Consulting, Inc., dated August 16, 2018

- "Site Investigation Report One Hour Martinizing Cleaners 285 East Hampton Avenue, Milwaukee, Wisconsin", by Environmental Forensic Investigations, Inc., dated June 2, 2015
- "Remedial Progress Report and Groundwater Treatment Plan One Hour Martinizing 285 E. Hampton Ave Milwaukee, Wisconsin", by Enviroforensics, dated June 22, 2018
- GIS Registry (Form 4400-280) and GIS Registry Checklist (Form 4400-245) for One Hour Martinizing BRRTS #03-41-002225, closure date March 1, 2017

Background

The Department considered the documents listed above in making the determinations presented in this letter. The Property consists of five commercial businesses that includes Upper Crust Pizza, Wisco Vapes, Hampton Self-Serve Laundry, Aliota's Restaurant, and a Dairy Queen in a separate onsite building. The Property has been affected by chlorinated solvents and petroleum in soil and groundwater contamination from the One Hour Martinizing property located east of the Property at 285 East Hampton Avenue, Milwaukee, Wisconsin.

Determination

Based upon the available information and in accordance with s. 292.13, Stats., the Department makes the following determinations regarding the presence of tetrachloroethene (PCE), trichloroethene (TCE), vinyl chloride, cis- and trans-1,2 dichloroethene, benzene, toluene, MTBE, and trimethylbenzenes in the soil and/or groundwater as indicated in the attached maps Figures 6, 7, 10, and 11 (Key Engineering).

The Department, based on the information available, has determined that the Property owner/lessee has met the conditions in s.292.13, Stats., to qualify for the liability exemption, including but not limited to the following provisions:

1. The hazardous substance discharge originated from a source on property that is not possessed or controlled by John Aliota.
2. John Aliota did not possess or control the hazardous substance on the property on which the discharge originated.
3. John Aliota did not cause the discharge.
4. John Aliota will not have liability under the Hazardous Substance Spill Law for investigation or remediation of the soil and groundwater contamination from off-site onto the Property, provided that, John Aliota does not take possession or control of the property on which the discharge originated.

Exemption Conditions

The Department's determination, as set forth in this letter, is subject to the following conditions being complied with, as specified in ss. 292.13(1) and (1m), Wis. Stats:

1. The facts upon which the Department based its determination are accurate and do not change.
2. John Aliota agrees to allow the following parties to enter the Property to take action to respond to the discharge: The Department and its authorized representatives; any party that possessed or controlled the hazardous substance or caused the discharge; and any consultant or contractor of such a party.
3. John Aliota agrees to avoid any interference with action undertaken to respond to the discharge and to avoid actions that worsen the discharge.
4. John Aliota agrees to any other condition that the Department determines is reasonable and necessary to ensure that the Department and any other authorized party can adequately respond to the discharge.
5. With respect to soil and groundwater contamination, John Aliota agrees to take one or more specified actions

September 7, 2018

directed by the Department, if the Department determines that the actions are necessary to prevent an imminent threat to human health, safety or welfare or to the environment. This would occur after the Department has made a reasonable attempt to notify the party who caused the hazardous substance discharge about that party's responsibilities to investigate and clean up the discharge.

Responsibilities for Continuing Obligations

In addition to the conditions above, after the contamination at the source property is remediated, the Department's approval of the clean-up may include continuing obligations at the source property as well as your Property. Often residual contamination remains after an approved environmental cleanup is completed. This approval may include requirements to maintain engineering controls, such as a cap or soil cover, to reduce the impact of the contamination. In that event, you may also be required to obtain DNR approval to construct a water supply well on your Property. If the request for cleanup approval includes requirements for your Property, the party conducting the cleanup is required to notify you before the DNR reviews the proposal for final approval of the clean-up.

Conclusion

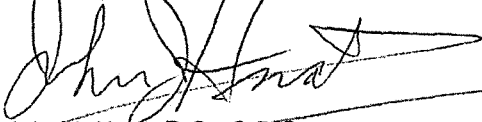
The Department has granted John Aliota an off-site exemption under s. 292.13, Stats. Please note that the Department may revoke the determinations made in this letter if it determines that any of the requirements under ss. 292.13, Stats., cease to be met.

Future Property owners are eligible for the exemption under s. 292.13, Stats., if they meet the requirements listed in that statute section. The determinations in this letter regarding a liability exemption, however, only apply to John Aliota, may not be transferred or assigned to other parties. The Department will provide a written determination to future owners of this Property, if such a determination is requested in accordance with the requirements of s. 292.13, Wis. Stats.

The Bureau for Remediation and Redevelopment Tracking System (BRRS) identification number for this activity is shown at the top of this letter. The Department tracks information on all determinations such as this in a Department database that is available on the Internet at: <http://dnr.wi.gov/topic/Brownfields/botw.html>

If you have any questions or concerns regarding this letter, please contact me at 414-263-8644, or by email: john.hnat@wisconsin.gov

Sincerely,

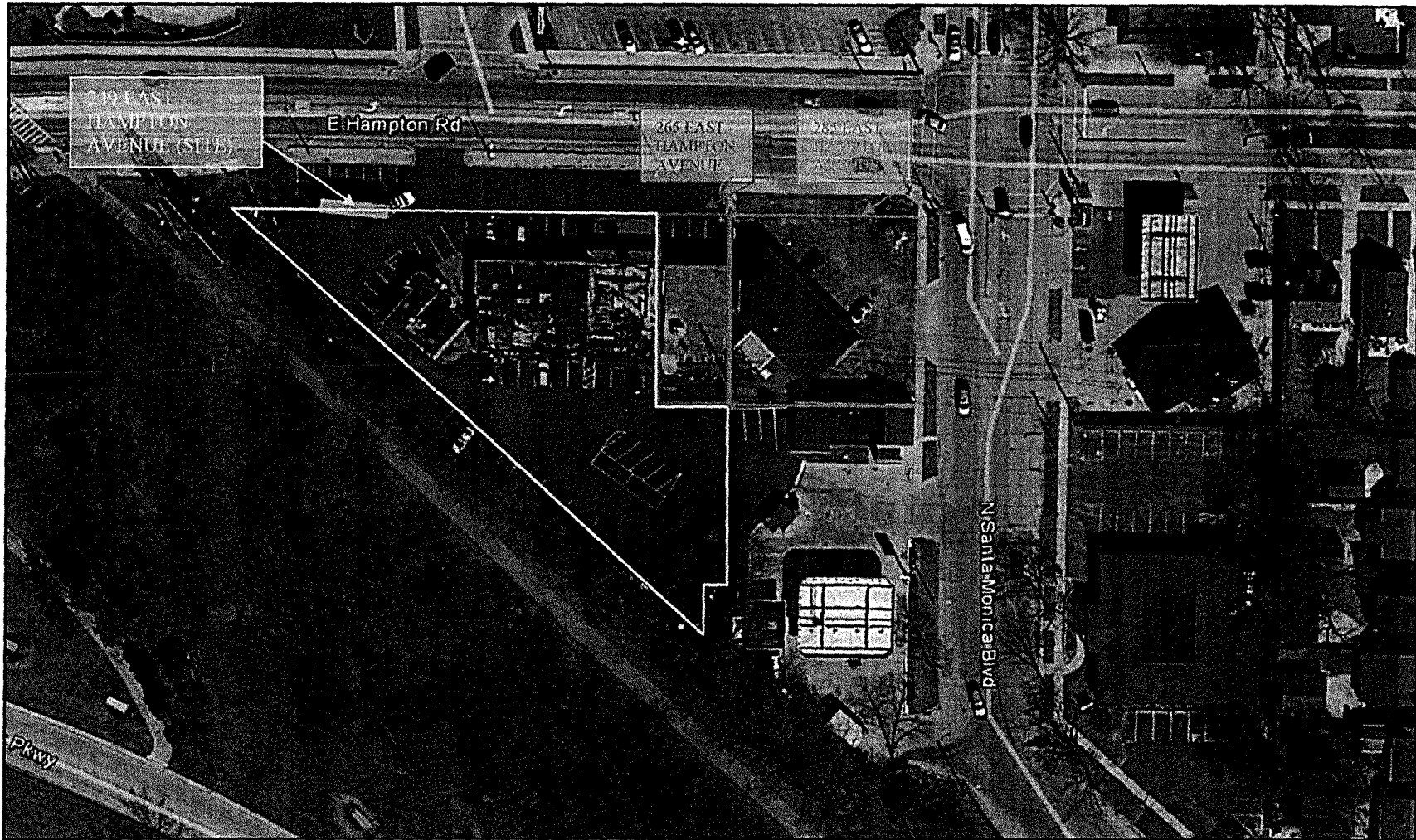


John J. Hnat, P.G., C.P.G.
Project Manager/Hydrogeologist
Southeast Region
Remediation and Redevelopment Program

Attachments:

- Figure 2, Site Aerial Map 249 East Hampton Avenue Milwaukee, Wisconsin, Key Engineering Group, Ltd., dated August 28, 2018
- Figure 6, PCE in Soil Isoconcentration Map for One Hour Martinizing 285 East Hampton Avenue Milwaukee, Wisconsin, Key Engineering Group, Ltd., dated October 6, 2014
- Figure 7, PCE in Groundwater Isoconcentration Map for One Hour Martinizing 285 East Hampton Avenue Milwaukee, Wisconsin, Key Engineering Group Ltd., dated February 27, 2015
- Figure 10, Soil Sample Analytical Results Map for One Hour Martinizing 285 East Hampton Avenue Milwaukee, Wisconsin, Key Engineering Group Ltd., dated April 13, 2015
- Figure 11, Groundwater Analytical Results Map for One Hour Martinizing 285 East Hampton Avenue Milwaukee, Wisconsin, Key Engineering Group Ltd., dated January 20, 2015

C: Michael Prager – WDNR Madison, RR/5 (electronic)
Margaret Brunette – WDNR SER HQ (electronic)
Toni L. Schoen – Key Engineering
WDNR SER Files



SCALE
1 INCH = APPROXIMATELY 75 FEET



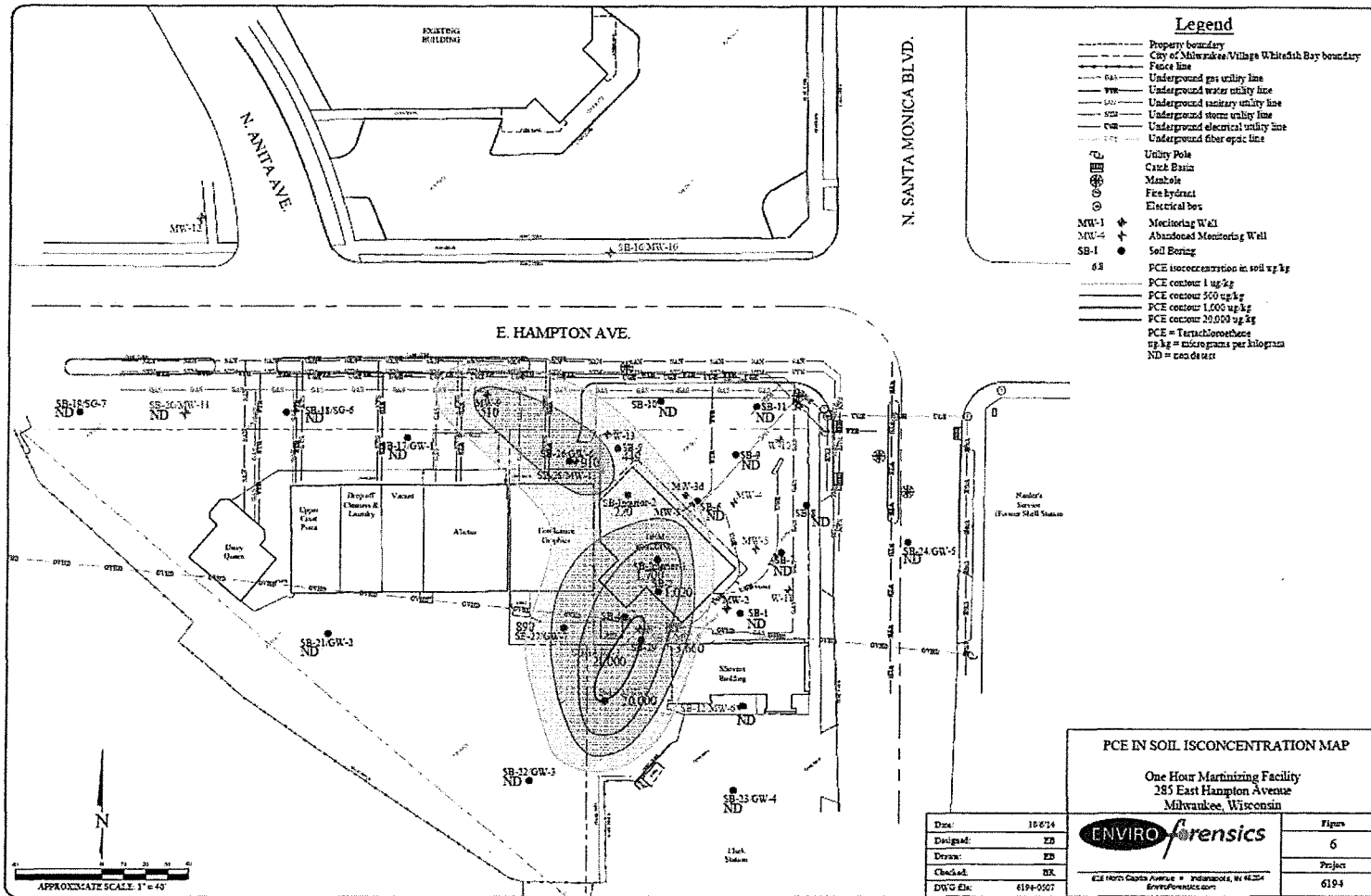
Source:
Google Earth

Project No:
1808-1039

Date:
August 28, 2018

FIGURE 2
SITE AERIAL MAP
249 EAST HAMPTON AVENUE
MILWAUKEE, WISCONSIN





Source:
Enviro Forensics

Project No:
1808-1039

FIGURE 6
PCE IN SOIL ISOCONCENTRATION MAP FOR ONE HOUR MARTINIZING
285 EAST HAMPTON AVENUE
MILWAUKEE, WISCONSIN



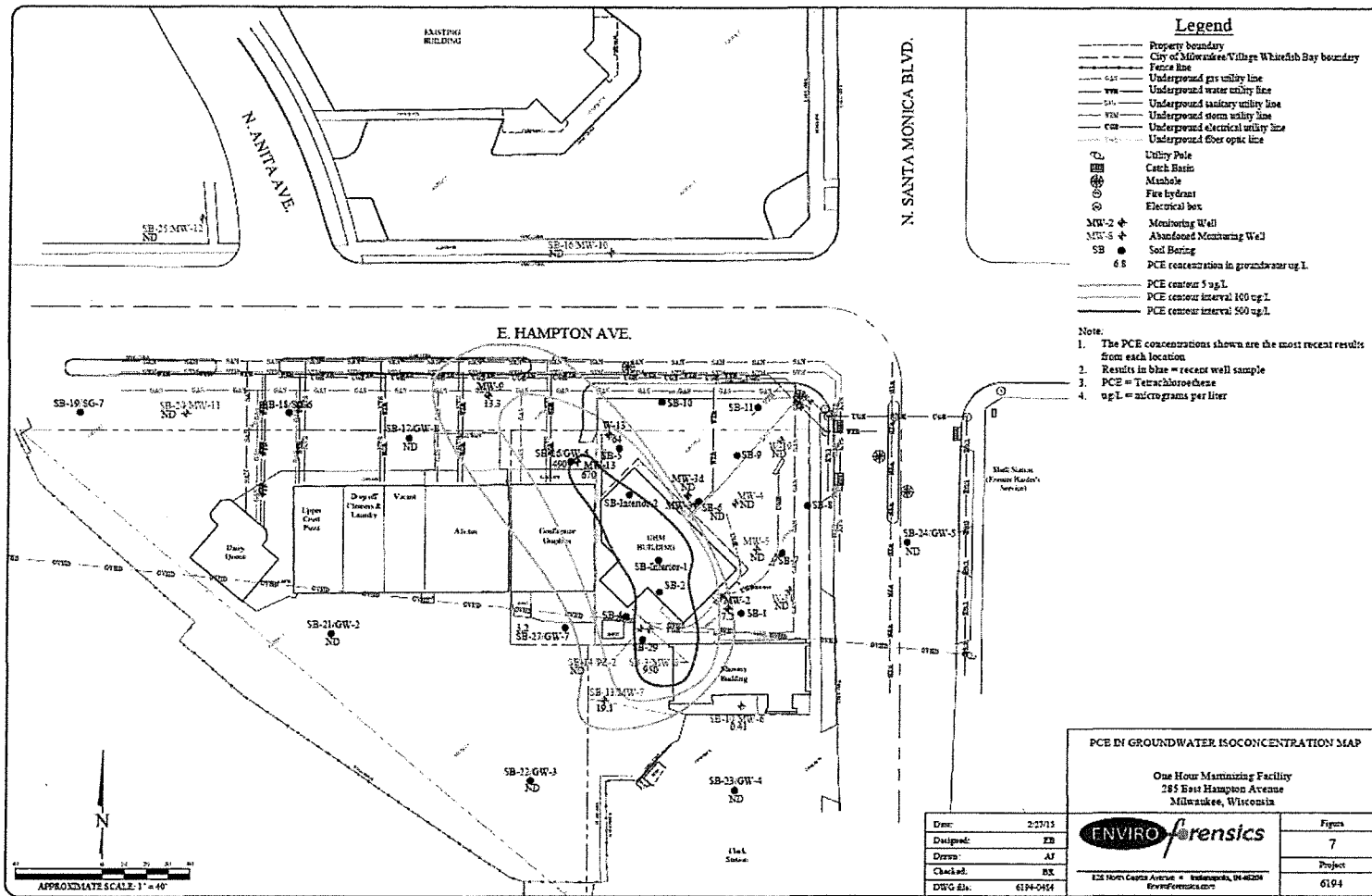


FIGURE 7
PCE IN GROUNDWATER ISOCONCENTRATION MAP FOR ONE HOUR MARTINIZING
285 EAST HAMPTON AVENUE
MILWAUKEE, WISCONSIN



Source:
Enviro Forensics

Project No:
1808-1039



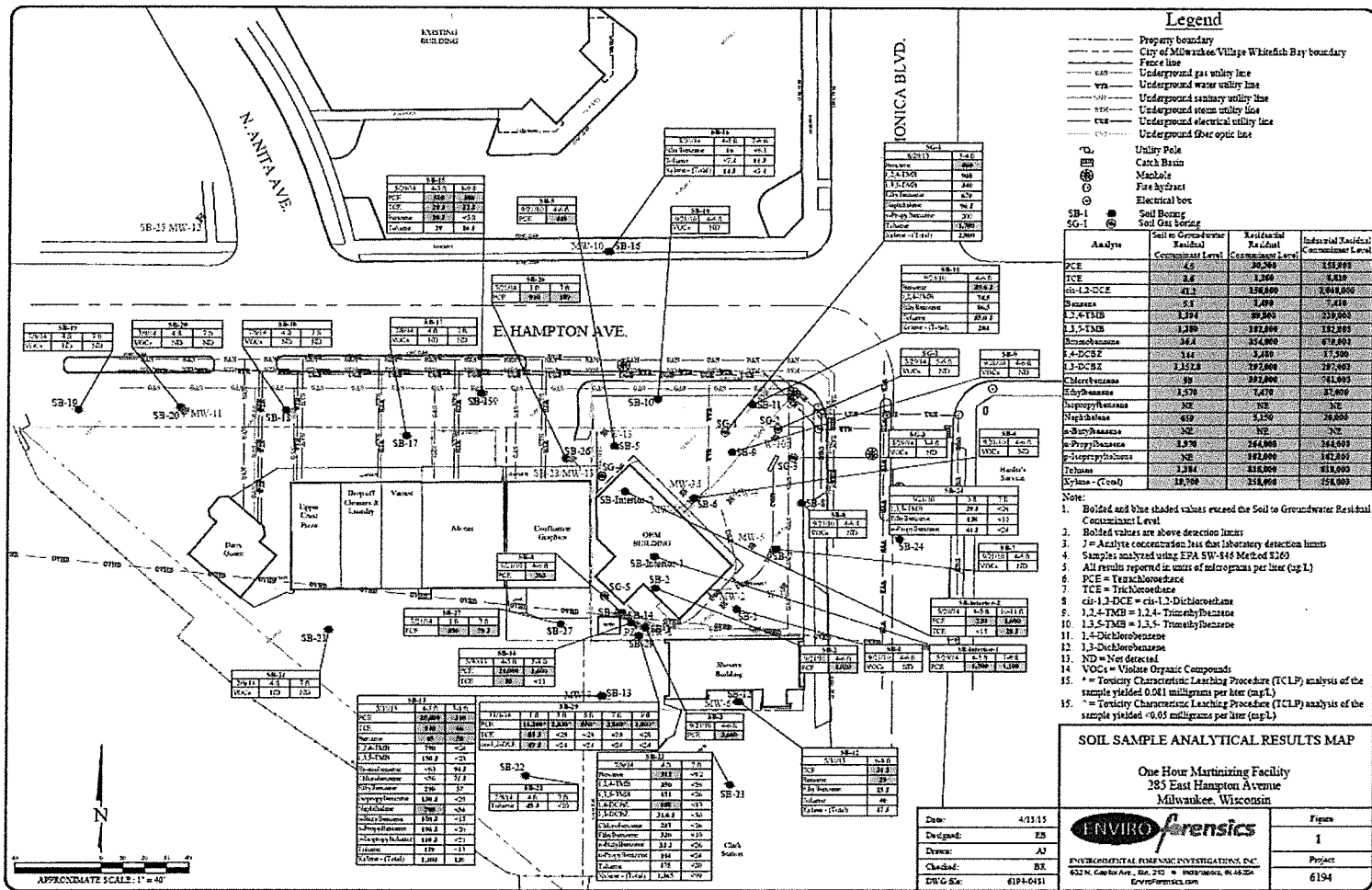


FIGURE 10
SOIL SAMPLE ANALYTICAL RESULTS MAP FOR ONE HOUR MARTINIZING
285 EAST HAMPTON AVENUE
MILWAUKEE, WISCONSIN



Source:
Enviro Forensics

Project No:
1808-1039



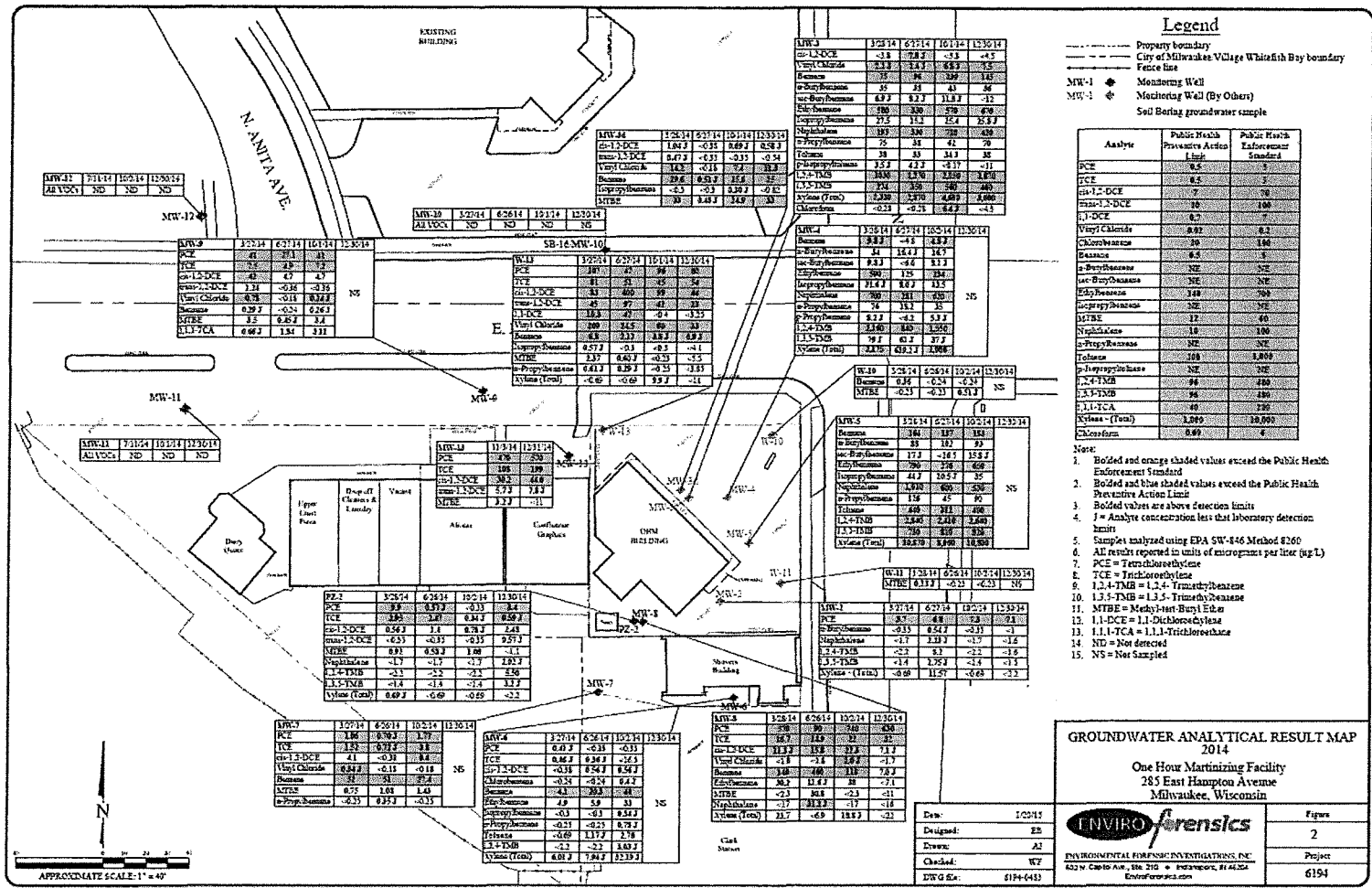


FIGURE 11
GROUNDWATER ANALYTICAL RESULTS MAP 2014 FOR ONE HOUR MARTINIZING
285 EAST HAMPTON AVENUE
MILWAUKEE, WISCONSIN



Source:
Enviro Forensics

Project No:
1808-1039





ATTACHMENT E

Figure B.2.a. Soil Contamination

Legend

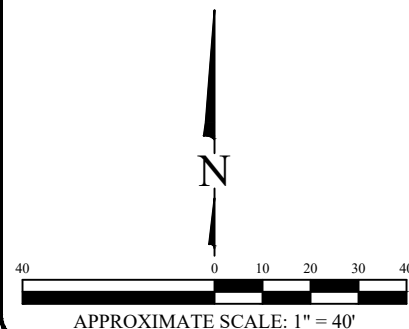
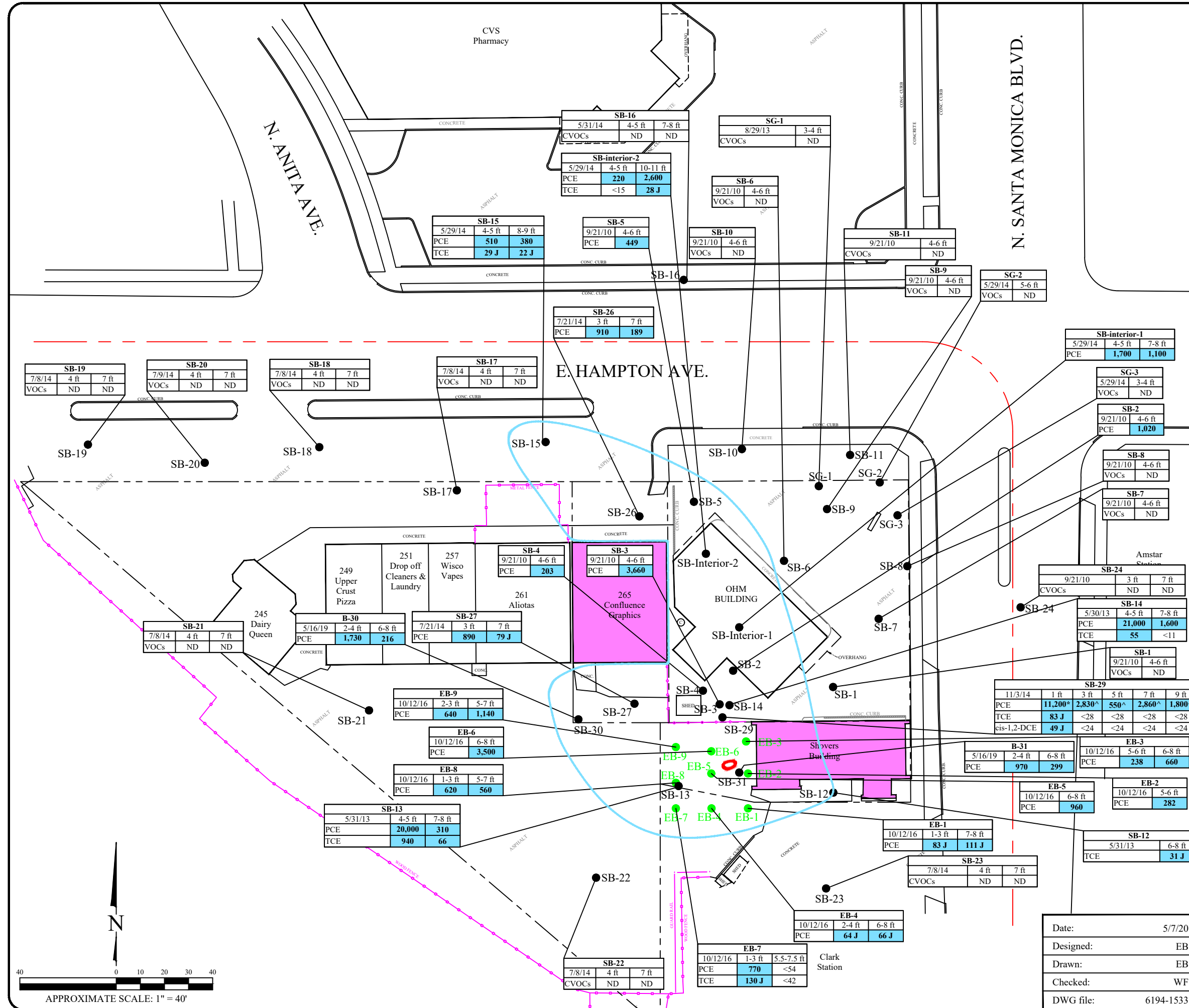
- Property boundary
- City of Milwaukee/Village Whitefish Bay boundary
- Fence line
- Soil Boring
- Characterization soil boring for excavating purposes
- Extent of residual CVOC impacts in soil above non-industrial RCLs
- Extent of CVOC concentrations exceeding the soil to groundwater RCL

Analyte	Soil to Groundwater Residual Contaminant Level	Non-Industrial Direct Contact RCL	Industrial Direct Contact RCL
PCE	4.5	30,700	153,000
TCE	3.6	1,260	8,810
cis-1,2-DCE	41.2	156,000	2,040,000

Note:

1. Bolded and blue shaded values exceed the Soil to Groundwater Residual Contaminant Level
2. Bolded values are above detection limits
3. J = Analyte concentration less than the laboratory reporting limit
4. Samples analyzed using EPA SW-846 Method 8260
5. All results reported in units of micrograms per liter (ug/L)
6. PCE = Tetrachloroethene
7. TCE = Trichloroethene
8. cis-1,2-DCE = cis-1,2-Dichloroethene
9. RCL = Residual Contaminant Level
10. ND = Not detected
11. VOCs = Violate Organic Compounds
12. CVOCs = Chlorinated Violate Organic Compounds
13. * = Toxicity Characteristic Leaching Procedure (TCLP) analysis of the sample yielded 0.081 milligrams per liter (mg/L)
15. ^ = Toxicity Characteristic Leaching Procedure (TCLP) analysis of the sample yielded <0.05 milligrams per liter (mg/L)

Structural impediment to complete investigation



SOIL CONTAMINATION

One Hour Martinizing Facility
285 East Hampton Avenue
Milwaukee, Wisconsin

Date: 5/7/20	Figure
Designed: EB	B.2.a
Drawn: EB	Project
Checked: WF	6194
DWG file: 6194-1533	

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ATTACHMENT F

Figure B.3.b. Groundwater Iso-Concentration

Legend

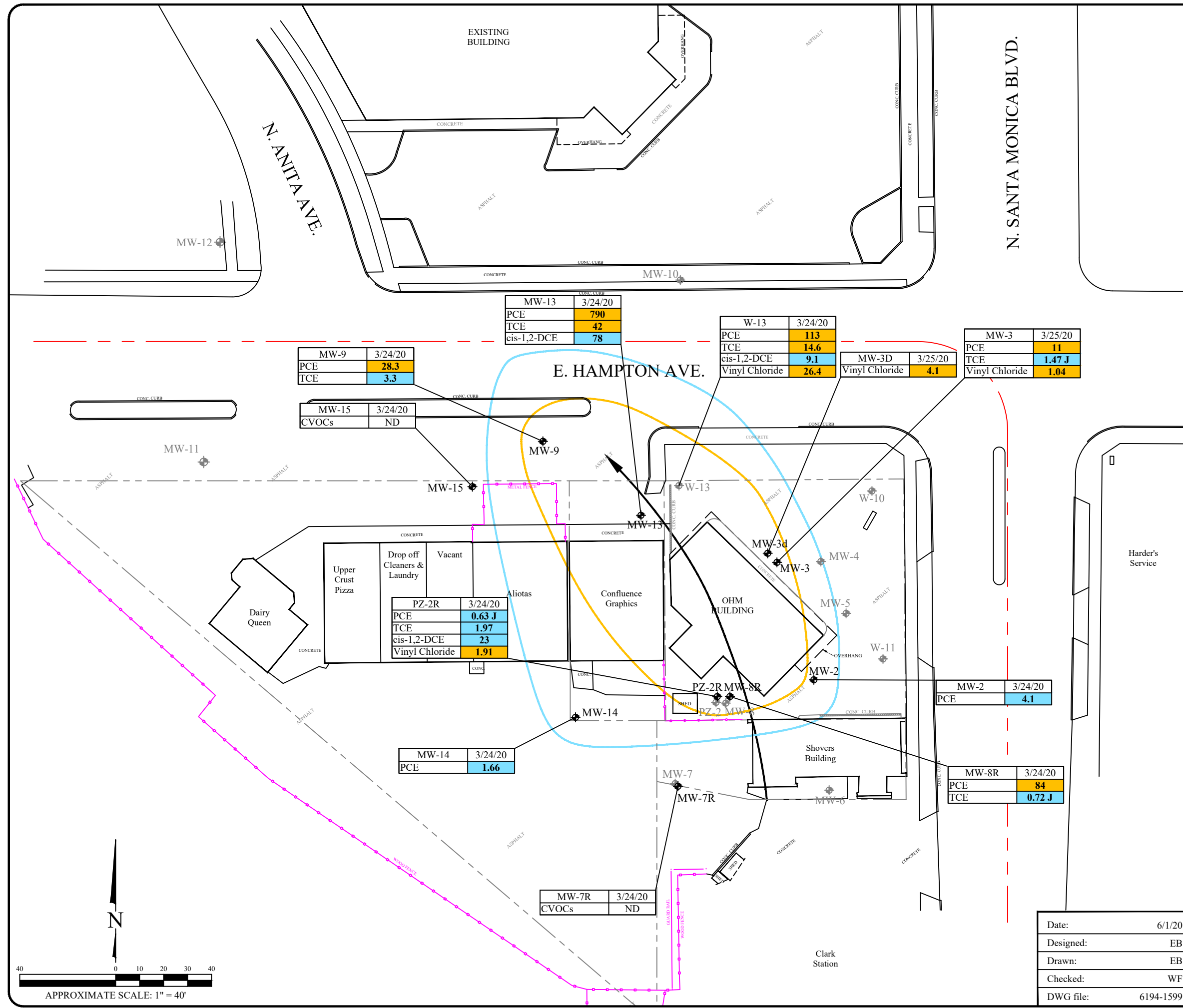
- Property boundary
 - - - City of Milwaukee/Village Whitefish Bay boundary
 - Fence line
 - MW-1 Monitoring Well
 - MW-1 Abandoned Former Monitoring Well
- Note: All data collected in March, 2020

Analyte	Public Health Preventive Action Limit	Public Health Enforcement Standard
PCE	0.5	5
TCE	0.5	5
cis-1,2-DCE	7	70
trans-1,2-DCE	20	100
Vinyl Chloride	0.02	0.2

Note:

- Bolded and orange shaded values exceed the Public Health Enforcement Standard
- Bolded and blue shaded values exceed the Public Health Preventive Action Limit
- Bolded values are above detection limits
- J = Estimated concentration above the detection limit but below the reporting limit
- Samples analyzed using EPA SW-846 Method 8260
- All results reported in units of micrograms per liter (ug/L)
- PCE = Tetrachloroethene
- TCE = Trichloroethene
- cis-1,2-DCE = cis-1,2-Dichloroethene
- trans-1,2-DCE = trans-1,2-Dichloroethene
- ND = Not detected
- CVOCs = Chlorinated Volatile Organic Compounds
- Detected compounds shown are from the most recent results from each location

- CVOC isocontour above Public Health PAL
- CVOC isocontour above Public Health ES
- Approximate groundwater flow direction



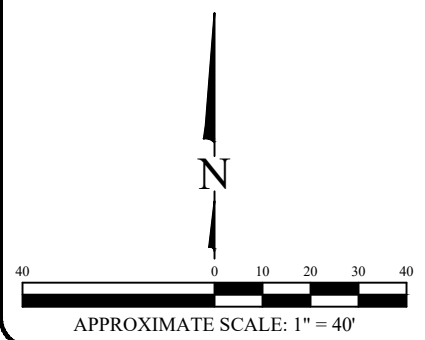
GROUNDWATER ISO-CONCENTRATION

One Hour Martinizing Facility
285 East Hampton Avenue
Milwaukee, Wisconsin

Date:	6/1/20
Designed:	EB
Drawn:	EB
Checked:	WF
DWG file:	6194-1599

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Figure	B.3.b
Project	6194



MW-9	3/24/20
PCE	28.3
TCE	3.3

MW-15	3/24/20
CVOCs	ND

MW-13	3/24/20
PCE	790
TCE	42
cis-1,2-DCE	78

W-13	3/24/20
PCE	113
TCE	14.6
cis-1,2-DCE	9.1
Vinyl Chloride	26.4

MW-3D	3/25/20
Vinyl Chloride	4.1

MW-3	3/25/20
PCE	11
TCE	1.47 J
Vinyl Chloride	1.04

PZ-2R	3/24/20
PCE	0.63 J
TCE	1.97
cis-1,2-DCE	23
Vinyl Chloride	1.91

MW-14	3/24/20
PCE	1.66

MW-7R	3/24/20
CVOCs	ND

MW-2	3/24/20
PCE	4.1

MW-8R	3/24/20
PCE	84
TCE	0.72 J



ATTACHMENT G

Figure B.4.a. Vapor Analytical Results for Detected Drycleaner Related Chlorinated Compounds

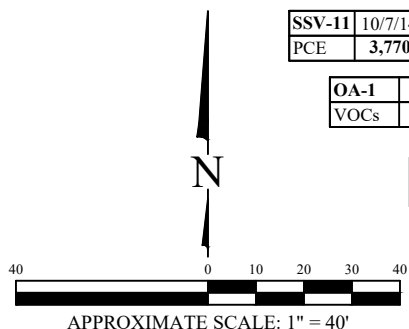
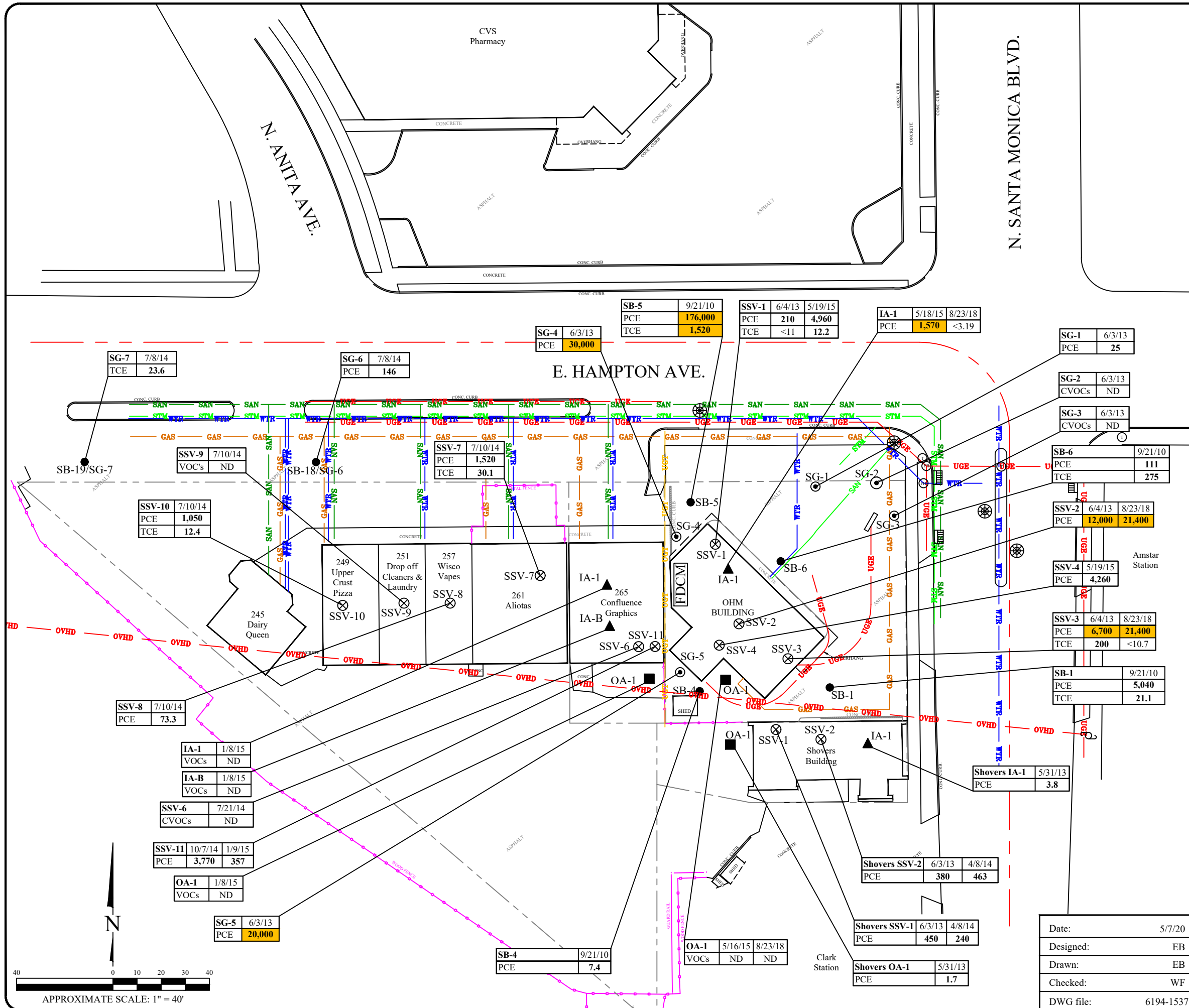
Legend

- Property boundary
- City of Milwaukee/Village Whitefish Bay boundary
- Fence line
- GAS - Underground gas utility line
- WTR - Underground water utility line
- SAN - Underground sanitary utility line
- STM - Underground storm utility line
- UGE - Underground electrical utility line
- UGT - Underground fiber optic line

- Utility Pole
- Catch Basin
- Manhole
- Fire Hydrant
- Electrical Box
- SB-1 - Soil Boring
- SG-1 - Soil Gas Sample
- SSV-1 - Sub-Slab Vapor Sample Location
- OA-1 - Outdoor Air Sample
- IA-1 - Indoor Air Sample
- FDCM - Former dry cleaning machine locations

Analyte	Sub-slab/Shallow Soil gas vapor	Indoor Air
	Small Commercial VRSL	Small Commercial VAL
PCE	6,000	180
TCE	290	8.8

- Note:
- Bold and shaded values exceed Vapor Risk Screening Levels
 - Bold values equal or exceed laboratory detection limits
 - All results reported in micrograms per cubic meter (ug/m³)
 - NE = Not established
 - PCE = Tetrachloroethene
 - TCE = Trichloroethene
 - VOCs = Volatile Range Organics
 - ND = Not detected
 - VRSL = Vapor Risk Screening Level
 - VAL = Vapor Action Level



VAPOR ANALYTICAL RESULTS FOR DETECTED DRYCLEANER RELATED CHLORINATED COMPOUNDS

One Hour Martinizing Facility
 285 East Hampton Avenue
 Milwaukee, Wisconsin

Date:	5/7/20	 825 North Capitol Avenue • Indianapolis, IN 46204 EnviroForensics.com	Figure
Designed:	EB		B.4.a
Drawn:	EB		Project
Checked:	WF		6194
DWG file:	6194-1537		