JULY 27, 2023

PHASE I ENVIRONMENTAL SITE ASSESSMENT

MAIN AND MILL PROPERTIES
N88W16521, N88W16553, N88W16557, N88W16565
MAIN STREET AND PARCEL NO. MNFV0011287
MENOMONEE FALLS, WISCONSIN

PROJECT No. 747-003-001

PREPARED FOR:

JBJ COMPANIES, INC.
W178 N9912 RIVERCREST DRIVE, SUITE 101
GERMANTOWN, WISCONSIN 53022

PREPARED BY:

Endpoint Solutions

6871 South Lovers Lane Franklin, Wisconsin 53132 (414) 427-1200

EXECUTIVE SUMMARY

JBJ Companies, Inc. retained Endpoint Solutions Corp. (Endpoint) to conduct a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM International (ASTM) Standard Practice E1527-21 and the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the Main & Mill Properties located at N88W16521, N88W16553, N88W16557, N8816565 Main Street and Parcel No. MNFV0011287, in the Village of Menomonee Falls, Waukesha County, Wisconsin ("subject property").

SUBJECT PROPERTY DESCRIPTION

The subject property consists of five (5) contiguous parcels totaling approximately 0.93 acres. The subject property consists of the following:

- N88W16521 Main Street (Parcel No. MNFV0011288): Consists of a two (2) story mixed use structure with an overall footprint of approximately 16,275-square feet (sf) containing 17 apartments on the second floor, approximately 9,275-sf first floor commercial space and approximately 7,000-sf enclosed parking for 21 vehicles constructed in 2003/2004. Historical review indicates this parcel was previously identified as 324-326 Main Street and 110 Main Street.
- N88W16553 Main Street (Parcel No. MNFV0011290): Consists of a two (2) story residential over commercial (former residential structure) with a footprint of approximately 1,000-sf. The structure has a sloped roof and appears to have been constructed in the early 1900s. Historical review indicates this parcel was previously identified as 323 Main Street and 116 Main Street. Based on a review of the parcel report, this parcel is also identified with the address N88W16551 Main Street.
- N88W16557 Main Street (Parcel No. MNFV0011291): Consists of a two (2) story residential over commercial (former residential structure) with a footprint of approximately 1,650-sf. The structure has a sloped roof and appears to have been constructed in the early 1900s. Historical review indicates this parcel was previously identified as 322 Main Street and 118 Main Street. Based on a review of the parcel report, this parcel is also identified with the address N88W16559 Main Street.
- N88W16565 Main Street (Parcel No. MNFV0011292): Consists of a two (2) story residential over commercial (former residential structure) with a footprint of approximately 2,100-sf. The structure has a sloped roof and appears to have been constructed in the early 1900s. Historical review indicates this parcel was previously identified as 321 Main Street and 122 Main Street. Based on a review of the parcel report, this parcel is also identified with the address N88W16567 Main Street.
- Parcel No. MNFV0011287: Consists of an approximately 4,300-sf paved surface parking lot.
 Based on a review of the parcel report, this parcel is also identified with the address
 W164N8859 Mill Street.



The subject property is located in a commercial area in Waukesha County. The adjoining properties consist of the following:

North	Main Street right-of-way followed by the RiverWalk on the Falls Apartments at N88W16498 Main Street	
East	Mill Street right-of-way followed by AJ O'Brady's Irish Pub & Grill at N88W16495 Main Street and a surface parking lot at Parcel No. MNFV0011975	
South	Multi-tenant residential property at W164N8845 Mill Street	
Southwest	Surface parking lot at Parcel No. MNFV0011296	
West	Multi-tenant commercial and residential properties at N88W16597 and N88W16573 Main Street	
Northwest	Main Street right-of-way followed by a multi-tenant commercial tenant at N88W16586 Main Street	

Based upon topographic map interpretation, the direction of shallow groundwater flow beneath the subject property is inferred to be to the east-southeast.

The subject property was not identified on any of the government record databases searched by Environmental Data Resources, Inc. (EDR).

FINDINGS

Recognized Environmental Conditions (RECs) are defined by the ASTM Standard Practice E1527-21 as, "(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. A de minimis condition is not a recognized environmental condition." ASTM E1527-21 defines "likely" to mean, "is that which is neither certain nor proved, but can be expected or believed by a reasonable observer based on the logic and/or experience of the environmental professional, and/or available evidence, as stated in the report to support the opinions given herein."

• Historical documentation indicates the historical presence of a dry-cleaning facility on the subject property Parcel No. MNFV0011287.

<u>Historical RECs (HRECs)</u> are defined by the ASTM Standard Practice E1527-21 as, "a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition."

• Endpoint's assessment did not reveal any HRECs associated with the subject property or nearby properties with a likelihood to adversely affect the subject property.



<u>Controlled RECs (CRECs)</u> are defined by the ASTM Standard Practice E1527-21 as, "a REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations)."

• Endpoint's assessment did not reveal any CRECs associated with the subject property or nearby properties with a likelihood to adversely affect the subject property.

<u>De minimis conditions</u> are defined by the ASTM Standard Practice E1527-21 as, "a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a de minimis condition is not a REC nor a CREC."

• Endpoint's assessment did not reveal any de minimis conditions associated with the subject property.

<u>Business Environmental Risks (BERs)</u> are defined by the ASTM Standard Practice E1527-21 as, "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice." Endpoint's assessment revealed the following BERs associated with the subject property.

- A collection of one (1) to five (5) gallon containers of paints, stains and consumer chemicals were observed near the overhead door in the parking garage in the N88W16521 Main Street building (Photo 35). While there were no visual indications of spills or releases from the containers, the containers are being stored in an accessible location. Furthermore, by being located adjacent to the overhead door in the parking garage, the containers have the potential to be impacted by vehicles thereby causing a release.
- Based on the age of the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings, it is likely asbestos-containing materials (ACM) and lead-based paint (LBP) are present. Regardless of the age of a building, per the USEPA and Wisconsin Department of Natural Resources (WDNR), all structures, except those containing four (4) or fewer residential units, must be assessed for the presence of ACM prior to renovations or demolition.
- The N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings were constructed with rubble foundations and therefore, evidence of significant water intrusion was observed (**Photos 53, 54, 62 and 63**).
- Based on the ages and construction of the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings, potentially elevated radon levels may be present.



• Based on the age of the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings, the potential exists for the presence of lead service laterals at these locations.

CONCLUSIONS & OPINIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard Practice E1527-21 and the USEPA AAI of the subject properties located at N88W16521, N88W16553, N88W16557, N8816565 Main Street and Parcel No. MNFV0011287, in the Village of Menomonee Falls, Waukesha County, Wisconsin. Any exceptions to or deletions from this practice are described in Section 1.3 of this report.

This assessment has revealed evidence of the following REC and BERs in connection with the subject property:

- Historical documentation (1949 Sanborn Map) indicates the historical presence of a drycleaning facility on the subject property Parcel No. MNFV0011287. Based on the lack of subsurface data associated with the subject property, the historic presence of a dry-cleaning facility has been identified as a REC which warrants further assessment.
- A collection of one (1) to five (5) gallon containers of paints, stains and consumer chemicals were observed near the overhead door in the parking garage in the N88W16521 Main Street building (**Photo 35**). While there were no visual indications of spills or releases from the containers, the containers are being stored in an accessible location. Furthermore, by being located adjacent to the overhead door in the parking garage, the containers have the potential to be impacted by vehicles thereby causing a release.
- Based on the age of the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings, it is likely ACM and LBP are present. Regardless of the age of a building, per the USEPA and Wisconsin Department of Natural Resources (WDNR), all structures, except those containing four (4) or fewer residential units, must be assessed for the presence of ACM prior to renovations or demolition.
- The N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings were constructed with rubble foundations and therefore, significant water intrusion was observed (**Photos 53, 54, 62 and 63**).
- Based on the ages and construction of the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings, potentially elevated radon levels may be present.
- Based on the age of the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings, the potential exists for the presence of lead service laterals at these locations.



ADDITIONAL INVESTIGATION

The 1949 Sanborn map indicates a portion of the structure historically located in the southeast corner of the subject property on the MNFV0011287 parcel was utilized as a dry-cleaner. Due to the relative toxicity of the chemicals utilized in dry-cleaners, we recommend subsurface assessment activities be performed to determine if releases to the subsurface have occurred.

Additionally, we recommend the following tasks be performed associated with the BERs identified:

- We recommend the containers of paint, stain and consumer products located near the overhead door in the parking garage in the N88W16521 Main Street building either be moved to a secure location for storage or be disposed properly to prevent an accidental release.
- Proper assessments for the presence of ACM and LBP be performed prior to any demolition or renovation activities.
- Address the water intrusion into the basements of the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings.
- Test for radon levels within the residential living spaces in the N88W16551-53 and N88W16557-59 Main Street buildings.
- Test for lead in drinking water in the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings.



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RESUMES

1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment (ESA) performed in conformance with the scope and limitations of the ASTM International (ASTM) Standard Practice E1527-21 and the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the properties located at N88W16521, N88W16553, N88W16557, N8816565 Main Street and Parcel No. MNFV0011287, in the Village of Menomonee Falls, Waukesha County, Wisconsin ("subject property") as depicted on Figure 1: Location Map and Figure 2: Subject Property Layout.

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to identify environmental conditions associated with the presence of hazardous materials and petroleum products, their use, storage, and disposal at, and in the vicinity of, the subject property. Assessment activities focused on: 1) a review of federal, state, tribal and local databases that identify and describe underground storage tank sites, leaking underground storage tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a subject property and surrounding site reconnaissance, and interviews with the property owners, occupants and operators to identify potential environmental conditions; and 3) a review of historical sources to help ascertain previous land use at the subject property and in the surrounding area.

The goal of Endpoint Solutions Corp. (Endpoint) in conducting the Phase I ESA was to identify recognized environmental conditions (RECs), historical RECs (HRECs), controlled RECs (CRECs), Business Environmental Risks (BERs) and de minimis conditions associated with the subject property.

RECs are defined by the ASTM Standard Practice E1527-21 as, ""(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. A de minimis condition is not a recognized environmental condition." ASTM E1527-21 defines "likely" to mean, "is that which is neither certain nor proved, but can be expected or believed by a reasonable observer based on the logic and/or experience of the environmental professional, and/or available evidence, as stated in the report to support the opinions given herein."

<u>HRECs</u> are defined by the ASTM Standard Practice E1527-21 as, "a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition."



<u>CRECs</u> are defined by the ASTM Standard Practice E1527-21 as, "REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations)."

<u>De minimis Conditions</u> are defined by the ASTM Standard Practice E1527-21 as, "a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a de minimis condition is not a REC nor a CREC."

<u>BERs</u> are defined by the ASTM Standard Practice E1527-21 as, "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice."

1.2 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by Endpoint in this report. Endpoint relied on information from secondary sources including governmental agencies, the client, designated representatives of the client, subject property contacts, subject property owner, subject property owner representatives, computer databases and personal interviews. Except as set forth in this report, Endpoint has made no independent investigation as to the accuracy and completeness of the information derived from secondary sources including government agencies, the client, designated representatives of the client, subject property contacts, subject property owner(s), subject property owner representatives, computer databases, or personal interviews and has assumed that such information is accurate and complete. Endpoint assumes information provided by or obtained from governmental agencies including information obtained from government websites is accurate and complete. Groundwater flow and depth to groundwater, unless otherwise specified by onsite well data, or well data from adjacent sites are assumed based on contours depicted on the United States Geological Survey (USGS) topographic maps. Endpoint assumes the subject property has been correctly and accurately identified by the client, designated representative of the client, subject property contacts, subject property owner(s) and subject property owner's representatives.

1.3 LIMITATIONS

Property conditions, as well as local, state, tribal and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this study apply strictly to the environmental regulations and subject property conditions existing at the time the study was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. Endpoint makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the study.



There may be environmental issues or conditions at a property that parties may wish to assess that do not present potential CERCLA liability; and therefore, are beyond the scope of a Phase I ESA. These "non-scope" items may include: asbestos-containing materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment, industrial hygiene, lead-based paint, lead in drinking water, mold or microbial growth conditions, polychlorinated biphenyl (PCB)-containing building materials, radon, regulatory compliance, substances not defined as hazardous substances, including "emerging contaminants" and wetlands. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-21.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability. ASTM Standard Practice E1527-21 and the USEPA Standards and Practices for AAI (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

- 1) 42 U.S.C § 9601(35)(B), referenced in the ASTM Standard Practice E1527-21.
- 2) Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
- 3) 42 U.S.C. 9601(40) and 42 U.S.C. 9607(q).

The Phase I ESA is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the subject property. Neither is the assessment intended to assure clear title to the subject property in question. The sole purpose of reviewing subject property title records is to ascertain a historical basis of prior land use. All findings, conclusions and recommendations in this report are based upon facts, circumstances and industry-accepted procedures for such services as they exist at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). The findings, conclusions and recommendations in this report are also based on the data and information provided, and observations and conditions that existed on the date and time of the subject property visit.

Responses received from local, state or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions or circumstances to the report. A change in any fact, circumstance or industry-accepted procedure upon which this report was based may affect the findings, conclusions and recommendations expressed in this report. If any change in fact, circumstance or industry-accepted procedure is revealed after the issuance date of this report, an addendum to this report may be issued.



1.4 LIMITING CONDITIONS

The performance of this Phase I ESA was limited by the following conditions:

• On July 21, 2023 the Village of Menomonee Falls Building Inspection and Fire Departments were contacted for information on the subject property to identify potential hazardous material usage, spills, leaks or other similar circumstances that could be considered an environmental concern. As of the date of this report, neither the Building Inspector nor the Fire Department have responded to the information request. However, based on the quality of information available from other sources, this limitation is not expected to alter the findings of this report.

Otherwise, Endpoint was granted full and complete access to the subject property.

1.5 DATA GAPS AND DATA FAILURE

According to ASTM E1527-21, data gaps are defined as, "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to, subject property reconnaissance and interviews.

Data failure is one type of data gap. According to ASTM E1527-21 "data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met". Pursuant to the ASTM Standard, historical sources are required to document subject property use back to the subject property's first developed use or back to 1940, whichever is earlier.

The earliest historical document is the 1910 Sanborn Fire Insurance map which indicates the presence of ten (10) structures and four (4) outbuildings present on the subject property. Based on the documented history of Menomonee Falls, we assume the development on the subject property depicted on the 1910 Sanborn Fire Insurance map likely represents the initial development of the subject property. As such, it is our opinion any history on the subject property prior to 1910 is unlikely to have adversely affected the environment. Therefore, this apparent data gap is not expected to affect the findings and conclusions of this assessment.

1.6 RELIANCE

This investigation was prepared for the sole use and benefit of JBJ Companies, Inc. and their representatives. Neither this report, nor any of the information contained herein shall be used or relied upon for any purpose by any person or entity other than JBJ Companies, Inc. and their representatives without the written consent of Endpoint. Nothing in ASTM E1527-21 is intended to convey a right to use or to rely upon resources, information, findings or opinions provided in previous assessments.



2.0 SUBJECT PROPERTY AND VICINITY DESCRIPTION

2.1 Subject Property Location and Description

The subject property is located in Waukesha County, Wisconsin. The subject property consists of five (5) contiguous parcels totaling approximately 0.93 acres. The subject property consists of the following:

- N88W16521 Main Street (Parcel No. MNFV0011288): Consists of a two (2) story mixed use structure with an overall footprint of approximately 16,275-square feet (sf) containing 17 apartments on the second floor, approximately 9,275-sf first floor commercial space and approximately 7,000-sf enclosed parking for 21 vehicles constructed in 2003/2004. Historical review indicates this parcel was previously identified as 324-326 Main Street and 110 Main Street.
- N88W16553 Main Street (Parcel No. MNFV0011290): Consists of a two (2) story residential over commercial (former residential structure) with a footprint of approximately 1,000-sf. The structure has a sloped roof and appears to have been constructed in the early 1900s. Historical review indicates this parcel was previously identified as 323 Main Street and 116 Main Street. Based on a review of the parcel report, this parcel is also identified with the address N88W16551 Main Street.
- N88W16557 Main Street (Parcel No. MNFV0011291): Consists of a two (2) story residential over commercial (former residential structure) with a footprint of approximately 1,650-sf. The structure has a sloped roof and appears to have been constructed in the early 1900s. Historical review indicates this parcel was previously identified as 322 Main Street and 118 Main Street. Based on a review of the parcel report, this parcel is also identified with the address N88W16559 Main Street.
- N88W16565 Main Street (Parcel No. MNFV0011292): Consists of a two (2) story residential over commercial (former residential structure) with a footprint of approximately 2,100-sf. The structure has a sloped roof and appears to have been constructed in the early 1900s. Historical review indicates this parcel was previously identified as 321 Main Street and 122 Main Street. Based on a review of the parcel report, this parcel is also identified with the address N88W16567 Main Street.
- <u>Parcel No. MNFV0011287:</u> Consists of an approximately 4,300-sf paved surface parking lot.
 Based on a review of the parcel report, this parcel is also identified with the address
 W164N8859 Mill Street.

Refer to **Figure 1: Location Map** and **Figure 2: Subject Property Layout** for subject property location and plan view. Copies of the parcel reports reviewed as part of this assessment are attached in **Appendix A**.



2.2 Subject Property and Vicinity Characteristics

The subject property is located in a commercial area in the Village of Menomonee Falls. The adjoining properties consist of the following:

North	Main Street right-of-way followed by the RiverWalk on the Falls Apartments at N88W16498 Main Street	
East	Mill Street right-of-way followed by AJ O'Brady's Irish Pub & Grill at N88W16495 Main Street and a surface parking lot at Parcel No. MNFV0011975	
South	Multi-tenant residential property at W164N8845 Mill Street	
Southwest	Surface parking lot at Parcel No. MNFV0011296	
West	Multi-tenant commercial and residential properties at N88W16597 and N88W16573 Main Street	
Northwest	Main Street right-of-way followed by a multi-tenant commercial tenant at N88W16586 Main Street	

2.3 GEOLOGY AND HYDROGEOLOGY

According to the United States Department of Agricultural Natural Resources Conservation Service Web Soil Survey, the soils at the subject property are mapped as Ozaukee silt loam and Loamy land. These soil classifications have low to moderate infiltration rates with fine to moderately coarse textures. According to the USGS, bedrock beneath the subject property consists of Paleozoic Silurian dolomite and is assumed to be 75 to 100 feet below ground surface (bgs).

Based on a review of the current USGS Menomonee Falls, Wisconsin Quadrangle Topographic Map, the ground surface at the subject property slopes gently to the southeast from an approximate high of 836 feet above mean sea level (ft amsl) at the northwest corner to an approximate low of 822 ft amsl at the southeast corner. The nearest natural surface water body to the subject property is the Menomonee River located approximately 175 feet east of the subject property. Based upon topographic map interpretation, the direction of shallow groundwater flow beneath the subject property is inferred to be to the east-southeast. Depth to water in the vicinity of the subject property is unknow, but assumed to be less than 25 ft bgs.



3.0 HISTORICAL REVIEW OF SUBJECT PROPERTY AND VICINITY

The objective of compiling and analyzing historical property information and developing a history of the previous uses of the subject property, adjoining properties and surrounding area is to help identify the likelihood of past uses having led to RECs in connection with the subject property. During research of the subject property, uses of the adjoining properties that are obvious shall be identified to evaluate the likelihood that past uses of the adjoining properties have led to RECs in connection with the subject property. The report shall describe identified obvious uses of adjoining properties, and indicate the earliest dates identified.

ASTM E1527-21 requires the following standard historical resources be reviewed: aerial photographs, fire insurance maps, local street directories and topographic maps. Building department records, interviews, property tax files and zoning/land use records may be utilized to augment the data obtained during the review of the standard historical resources.

3.1 Aerial Photograph Review

Endpoint reviewed historic aerial photographs of the subject property and surrounding area obtained from the Waukesha County Geographic Information Systems (GIS) Viewer. Aerial photographs were reviewed for the following years: 1941, 1950, 1963, 1970, 1980, 1990, 1995, 2000, 2005, 2007, 2010, 2015, 2020 and 2022.

<u>1941 to 1950:</u> The subject property is developed with three (3) structures in the northwest corner of the subject property. There are also structures present in the northeast, southeast and southwest corners of the subject property. The adjoining property to the north is developed with three (3) structures, while the adjoining properties to the east, south and northwest are each developed with a single structure. The adjoining properties to the west are developed with residential structures. The Main Street and Mill Street right-of-ways are present, which represents the northern and eastern boundaries for the subject property.

<u>1963 to 1980:</u> There appears to be little to no change to the subject property. The adjoining property to the north is redeveloped with a larger commercial structure and by 1970 additions to the structure are visible. The adjoining property to the south is developed with a multi-family residential structure. The adjoining property to the west is developed with a commercial structure.

<u>1990 to 2000</u>: The structure located in the northeastern portion of the subject property has been removed and this portion of the subject property is vacant. Additions have been added onto the structure on the adjoining property to the north.

<u>2005 to 2015</u>: The subject property is developed with a large structure at N88W16521 Main Street consistent with current conditions. The adjoining property to the northwest is redeveloped with a commercial structure.

<u>2020 to 2022:</u> The structures located in the southeastern corner and southwestern corner of the subject property have been razed and these areas are utilized as surface parking areas consistent with current configurations. The adjoining property to the north is redeveloped with a large multifamily residential structure.



No features commonly associated with RECs were identified in reviewing the historic aerial photographs.

Copies of aerial photographs reviewed for this Phase I ESA are included in **Appendix B** to this report.

3.2 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early to mid-1900s as an assessment tool for establishing fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps with maps from 1910, 1925, 1936 and 1949 identified as available for the subject property and surrounding area.

<u>1910:</u> The subject property is developed with a total of ten (10) structures and an additional four (4) outbuildings. These structures are identified as various stores, auto sheds and the Eagle Hotel.

1925: An addition to the west side of the Eagle Hotel structure has been constructed.

<u>1936</u>: A structure formerly located to the west of the Eagle Hotel has been removed and the size of the structure in the southeast corner of the subject property has been reduced.

<u>1949</u>: The structure located in the southeast corner of the subject property has been expanded and is identified as a store. The use of the western portion of this structure is identified as "Dry Cleaning".

The 1949 Sanborn map has identified the a portion of the structure in the southeast corner of the subject property as being used as a dry-cleaning business. Dry-cleaning facilities utilized highly hazardous chlorinated solvents which persist in the environment. As such, we have identified the former dry-cleaning use as a REC and we recommend further assessment be performed.

A copy of the Sanborn Map Report is included in **Appendix B**.

3.3 HISTORIC TOPOGRAPHIC MAPS

The current USGS Menomonee Falls quadrangle map was reviewed as part of this assessment. No features commonly associated with RECs were identified in reviewing the current USGS topographic map.

3.4 CITY DIRECTORY REPORT

EDR searched their archive of historic city directories on July 14, 2023. EDR's archive of historic city directories for the subject property included directories from 1969, 1973, 1979, 1986, 1992, 1995, 2000, 2005, 2010, 2013 and 2020.

The subject property at N88W16521 Main Street was identified between 1969 and 1979 as an attorney's office. In 2005 the subject property was identified as Stormi's Café Bistro. The subject property is last identified in between 2010 and 2013 as John Habors Main Street and Pink Lemonade Hair & Skin Salon.



The subject property at N88W16553 Main Street was not identified when reviewing the historic city directories.

The subject property at N88W16551 Main Street was identified between 1969 and 2013 as a multitenant commercial property. Tenants during this time include various attorneys, insurance and realty offices. Other notable tenants during this time includes; Morgan Adhesives, Behr Paper, Chem-Trend Inc, G&E Paint, Chemical Ways Corp, Industrial Alloys Corp, Bills Roofing Service, M&T Chemical Coating, Neece Paving & Painting and Custom Heat & Air Co.

The subject property at N88W16557 Main Street was identified with a residential occupant between 1969 to 1979.

The subject property at N88W16559 Main Street was between 1969 and 2000 as Sportsman Barber/Styling. The subject property was identified between 2005 and 2013 as Heritage Flag Poles & Banners. The subject property is last identified in 2020 with a residential occupant.

The subject property at N88W16565 Main Street was identified in 2020 with a residential occupant.

The subject property at N88W16567 Main Street was identified between 1969 and 1973 as Sports Unlimited Inc and Jays Sports Inc. The subject property was identified between 1979 and 2013 as Village TV Service Center.

The subject property at W164N8845 Mill Street was first identified in 1969 as Falls Auto Parts. The subject property was identified in 1973 as Doriet Carpets while it was identified in 1979 as Wisconsin Shower Door Supply. In 2000, the subject property was identified as National Trophy & Awards. The subject property is last identified between 2010 and 2013 as a fine arts studio.

- The adjoining property to the east (N88W16495 Main Street) was identified between 1969 and 2013 as various barber shops and restaurants.
- The adjoining property to the south (W164N8845 Mill Street) was identified between 1973 and 2020 with residential occupants.
- The adjoining property to the west (N88W16597 Main Street) was identified between 1969 and 2020 with residential occupants.
- The adjoining property to the west (N88W16573 Main Street) was identified between 1969 and 1979 as Strom Drugs. This property was identified in 2000 as Richardson Michael & Associates while in 2005 it was identified as Dead-End Rd and Grotta Appraisals LLC. Between 2010 and 2013 this property was identified as Germantown Village Assessor, Grota Appraisals LLC and Oconomowoc Assessor.
- The adjoining property to the northwest (N88W16586 Main Street) was first identified in 1969 as The Satani. In 1973 this property was identified as the Carpet Lounge while in 1979 it was identified as Peppermill. This property was identified in 1986 as Pogos Pub. This property was last identified in 2013 as Optimum Nutrition.



No listings or occupancies commonly associated with RECs were identified in reviewing the historic city directories.

A copy of the City Directory Image Report from EDR is attached in **Appendix B**.

3.5 HISTORIC ENVIRONMENTAL DOCUMENTATION

A Phase I Environmental Site Assessment Report, prepared for Brayton Management Company Inc, prepared by Midwest Enviro-Sciences, Inc. dated January 5, 2002 as well as an Addendum to the report, dated April 23, 2002 were made available for review. The report was conducted on the subject property at N88W16521 Main Street in which was identified as vacant during the time of the report. Results of the Modified Phase I indicated no historical presence of underground storage tanks (USTs) or aboveground storage tanks (ASTs) on the subject property. Additionally, no RECs were identified for the subject property, however, the report did identify a 30-year-old dry-cleaning business was historically identified on the adjoining property to the south as a potential environmental risk. The Phase I concluded with no further investigation required for the subject property located at N88W16521 Main Street.

The historical environmental reports reviewed as part of this assessment are provided in **Appendix C.**



4.0 REGULATORY AGENCY RECORDS REVIEW

4.1 REGULATORY AGENCIES

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments were contacted to identify any current or previous reports of hazardous materials use, storage and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested. Specifically, AULs are comprised of engineering controls and institutional controls.

Engineering Controls are defined as, "physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or groundwater on the property". *Institutional Controls* are defined as, "a legal or administrative mechanism on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or groundwater on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment".

4.1.1 BUILDING INSPECTION DEPARTMENT

On July 21, 2023 the Village of Menomonee Falls Building Inspection Department was contacted for information on the subject property to identify potential hazardous material usage, spills, leaks or other similar circumstances that could be considered an environmental concern. As of the date of this report, no response to the information request has been received. If, following the issuance of this report, a response is received that would alter the findings of this report, an addendum to the report will be issued.

4.1.2 FIRE DEPARTMENT

On July 21, 2023 the Village of Menomonee Falls Fire Department was contacted for information on the subject property to identify potential hazardous material usage, spills, leaks or other similar circumstances that could be considered an environmental concern. As of the date of this report, no response to the information request has been received. If, following the issuance of this report, a response is received that would alter the findings of this report, an addendum to the report will be issued.

4.1.3 WISCONSIN DEPARTMENT OF NATURAL RESOURCES

The WDNR maintains an online database of open and closed remediation sites. Based on our review, the subject property was not identified on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) online database as an open or closed remediation site.

A copy of the WDNR search page is attached in **Appendix D**.



4.1.4 WISCONSIN DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION

The Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) maintains an online database of registered aboveground ASTs and USTs. Based on our review of this database, no ASTs or USTs were registered on the subject property.

Copies of the DATCP search pages are attached in **Appendix D**.

5.0 REGULATORY DATABASE RECORDS REVIEW

The following information was obtained through a search of electronically compiled federal, state, county and city databases provided by EDR and submitted to Endpoint in a Radius Map with Geo-Check Report dated July 11, 2023. The database search includes regulatory agency lists of known or potential hazardous waste sites, landfills, hazardous waste generators, and disposal facilities in addition to spill/release sites and other sites under investigation. The information provided in this report was obtained from publicly available sources. The locations of the sites listed in the EDR report are plotted with a geographic information system utilizing geocoding of site addresses. The accuracy of these locations is generally +/- 300 feet. Endpoint's field representative has attempted to confirm the locations of listings on or adjoining to the subject property.

Refer to the radius map (**Appendix E: EDR Radius Map Report**) for the locations of the sites in relation to the subject property.

For the purposes of this ESA and in the interest of obtaining the most location accurate information, the subject property is identified in the EDR report as the "Target Property" and referred to herein as the subject property is listed as N88W16521, N88W16553, N88W16557, N8816565 Main Street and Parcel No. MNFV0011287, in the Village of Menomonee Falls, Waukesha County, Wisconsin. Significant information obtained from the databases is summarized below.

5.1 SUBJECT PROPERTY

The subject property was not identified on any of the government record databases searched by EDR.

5.2 ADJOINING PROPERTIES

None of the properties directly adjoining to the subject property were identified in the EDR Radius Map Report.

5.3 SITES WITHIN ASTM SEARCH DISTANCES

Migration of contaminants is generally via overland flow of free product or via groundwater as dissolved phase contaminants or free phase as dense non-aqueous phase liquids (DNAPL) or light non-aqueous phase liquids (LNAPL). Therefore, only those contaminant release sites located hydrogeologically up-gradient relative to the subject property are expected to represent a potential environmental concern to the subject property. Release sites located hydrogeologically downgradient of the subject property are not expected to represent a potential threat to the groundwater quality beneath the subject property. Sites situated hydrogeologically cross-gradient relative to the subject property are not expected to represent a concern unless close proximity allows for the potential of lateral migration.

The direction of shallow groundwater flow beneath the subject property is inferred to be to the east-southeast. A total of sixteen (16) sites are listed in the EDR report within one-quarter (¼) mile up-gradient (northwest) of the subject property. Of these 16 sites, six (6) sites are listed on databases which indicate a release to the subsurface has occurred. The sites are identified with the following addresses; W142N9101 Fountain Boulevard, N88W16683 Appleton Avenue, N88W1668 Main Street, N89W16746 Appleton Avenue, N88W16747 Appleton Avenue and N89W16812



Appleton Avenue. Based on a cursory review of the available documentation on the BRRTS on the Web database, none of the documented impacts are identified as migrating towards or onto the subject property. Therefore, based on available information, this up-gradient sites have not been identified as a likely REC for the subject property and no further assessment is warranted.

5.4 UNMAPPABLE SITES

Four (4) sites were identified by EDR as unmappable due to incomplete address information. Based on a review of the location information provided for these orphan sites, we have determined that two (2) of the orphan sites are located within 1/2-mile of the subject property, however are not identified on database listings in which indicate a release has occurred and therefore do not represent a REC for the subject property.

A copy of the EDR Radius Map Report summary is attached in **Appendix E** to this report.

5.5 VAPOR ENCROACHMENT ASSESSMENT

Contaminants, typically volatile organic compounds (VOCs) pose the greatest potential to migrate in the vapor phase through the air-filled pore spaces in the unsaturated zone of the soil column. The term "vapor intrusion pathway" generally refers to subsurface contamination that can move through the air-filled pores of vadose zone soils and enter the breathing space of buildings. Vapor intrusion can also occur when contaminated groundwater encroaches on a building footprint and contaminants directly volatilize from the groundwater into indoor air of the building. The "pathway" for vapor movement may be through permeable soils, through fractures in bedrock or clay tills, through man-made subsurface structures such as utility lines, through basement sumps, cracks in the building foundation or through other mechanisms. The potential for the vapor intrusion pathway should be assessed at all sites contaminated with organic and inorganic volatile chemicals. Vapor intrusion "pathway screening" is used to determine whether or not the potential for vapor intrusion exists on or off a contaminated property.

Based on a review of the historical Sanborn Maps and historical environmental documentation, the subject property located Parcel No. MNFV0011287 has been identified as the historical location of a former 30-year-old dry-cleaning business. Based on this information, the potential exists that adverse subsurface vapors may be present beneath the subject property building which requires further assessment.



6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-21, the following interviews were performed during this investigation in order to obtain information indicating RECs in connection with the subject property.

6.1.1 Interview with Past and Present Owners

Mr. Bill Bode completed the Owners Questionnaire for the subject property. Mr. Bode, the owner had indicated in the questionnaire that he has been associated with the subject property for 20 years and has indicated LBP and the presence of Elevators. The questionnaire also indicates the original construction of the subject property took place approximately circa 1890.

A copy of the Completed Owner Questionnaire is attached in **Appendix F.**

6.1.2 KEY SITE MANAGER/OCCUPANTS

Neither a Key Site Manager or any occupants of the subject property were available for interview during the subject property reconnaissance.

6.2 User Provided Information

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-21 and USEPA's AAI Rule, the following items should be researched by the User, and the results of such inquiries may be provided to the environmental professional. The responsibility for qualifying for Landowner Liability Protections (LLPs) by conducting the following inquiries ultimately rests with the User, and providing the following information to the environmental professional would be prudent if such information is available. Mr. Brian Bence completed the User Questionnaire. A copy of the Completed User Questionnaire is attached in **Appendix F**.

6.2.1 ENVIRONMENTAL LIENS

The User was not aware of any known environmental cleanup liens encumbering the subject property that are filed or recorded under federal, tribal, state or local law.

6.2.2 ACTIVITY AND LAND USE LIMITATIONS

The User was not aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the subject property and / or have been filed or recorded in a registry under federal, tribal, state or local law.

6.2.3 SPECIALIZED KNOWLEDGE

The User was not aware of any specialized knowledge or experience related to the subject property or nearby properties.

6.2.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

The User was not aware of any information to suggest that the valuation of the subject property is significantly less than the valuation for comparable properties due to environmental factors.



6.2.5 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

The User was not aware of any commonly known or reasonably ascertainable information about the subject property that would identify conditions indicative of releases or threatened releases.

6.2.6 Knowledge of Presence or Likely Presence of Contamination

The User was not aware of any knowledge of the presence or likely presence of contamination on the subject property.

7.0 SUBJECT PROPERTY INSPECTION AND RECONNAISSANCE

On July 18, 2023, Bob Cigale of Endpoint conducted a reconnaissance of the subject property and adjoining properties as specified in ASTM Standard Practice E1527-21 to obtain information indicating the presence of RECs at the subject property.

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

The subject property is located in Waukesha County, Wisconsin. The subject property consists of five (5) contiguous parcels totaling approximately 0.93 acres. The subject property consists of four (4) contiguous parcels containing buildings and a vacant contiguous parcel which serves as a surface parking lot. Uses of the subject property are as follows:

- N88W16521 Main Street consists of a two (2) story mixed use structure with an overall footprint of approximately 16,750-square feet (sf) containing 17 apartments on the second floor and approximately 6,250-sf first floor commercial space consisting of a bar/restaurant and a fitness center and approximately 10,250-sf of approximately 20 spaces of tenant parking.
- N88W16553 Main Street consists of a two (2) story former residential structure which contains an attorney's office on a portion of the 1st floor and a single residential unit that occupies the rear portion of the 1st floor and the 2nd floor.
- N88W16557 Main Street consists of a two (2) story former residential structure which contains a psychic reader on a portion of the 1st floor and two (2) residential units: one (1) in the attic and the other in the rear of the 1st floor and the 2nd floor.
- N88W16565 Main Street consists of a two (2) story former residential structure which contains an art gallery and cafe.

With the exception of residential unit #217 in the N88W16521 Main Street building, all portions of the subject property were accessed as part of this assessment.

Photographs taken during the subject property reconnaissance are attached in **Appendix G**.

The following table summarizes the observations made of the subject property during the reconnaissance.

Identified		Observation	
Yes	No	Observation	
\boxtimes		Hazardous Substances and/or Petroleum Products in Connection with Property Use	
\boxtimes		Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)	
	\boxtimes	Hazardous Substance and Petroleum Product Containers and Unidentified Containers not in Connection with Property Use	
	\boxtimes	Unidentified Substance Containers	
\boxtimes		Electrical or Mechanical Equipment Likely to Contain Fluids	
	\boxtimes	Interior Stains or Corrosion	
	\boxtimes	Strong, Pungent or Noxious Odors	



Ш	\bowtie	Pools of Liquid
\boxtimes		Drains, Sumps and Clarifiers
	\boxtimes	Pits, Ponds and Lagoons
	\boxtimes	Stained Soil or Pavement
	\boxtimes	Stressed Vegetation
	\boxtimes	Solid Waste Disposal or Evidence of Fill Materials
	\boxtimes	Waste Water Discharges
	\boxtimes	Wells
	\boxtimes	Septic Systems
	\boxtimes	Other

HAZARDOUS SUBSTANCES AND/OR PETROLEUM PRODUCTS IN CONNECTION WITH PROPERTY USE

A collection of one (1) to five (5) gallon containers of paints, stains and consumer chemicals were observed near the overhead door in the parking garage in the N88W16521 Main Street building (**Photo 35**). While there were no visual indications of spills or releases from the containers, the containers are being stored in an accessible location. Furthermore, by being located adjacent to the overhead door in the parking garage, the containers have the potential to be impacted by vehicles thereby causing a release. We recommend the containers either be moved to a secure location for storage or be disposed properly to prevent an accidental release. The containers have been identified as a BER.

ASTs / USTs

An AST associated with the elevator is located in the basement mechanical room in the N88W16521 Main Street building (**Photo 33**). There were no visual observations of staining beneath the elevator equipment reservoir AST. Based on our observations, as well as the location of the elevator equipment reservoir AST, it is our opinion a release has not occurred, does not constitute a REC and no further action is warranted.

ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to USEPA regulation 40 CFR, Part 761, there are three categories for classifying such equipment: less than 50 parts per million (ppm) of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and greater than 500 ppm is considered "PCB-Containing". Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

A single pad-mounted transformer was observed on the south side of the N88W16521 Main Street building (**Photo 13**). The transformer's identification tag indicated an installation date of 2003, coinciding with the construction of the N88W16521 Main Street building. There were no visual observations of staining beneath the transformer. The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing. Based on this



information, it is our opinion the presence of the pad-mounted transformer does not constitute a REC and no further action is warranted.

Elevator Equipment

The N88W16521 Main Street building contains a single hydraulic passenger elevator. The elevator equipment is located in the basement (**Photo 33**). According to the current property owner, one (1) of the elevator piston seals has developed a minor leak that is scheduled to be repaired. However, based on the construction plans provided, the elevator piston is located within a waterproof concrete vault; therefore, it is our opinion the minor leak in the elevator piston seal is unlikely to impact the environment. Therefore, the presence of the elevator does not constitute a REC and no further action is warranted.

Kitchen Hood Fire Suppression System

The commercial kitchen in the N88W16521 Main Street building contains a fire suppression system in the exhaust hood over the range (**Photos 26 and 27**). Research indicates the specific system installed is a dry system. As the fire suppression system is a dry system, and based on the fact that the suppression system is limited to the cooking area it is our opinion the fire suppression system in the kitchen does not constitute a REC and no further action is warranted.

DRAINS, SUMPS AND CLARIFIERS

A grease trap associated with the bar/restaurant is located in the basement area beneath the bar/restaurant (**Photo 32**). The pump-out for the grease trap is located on the west wall of the building (**Photo 21**). The purpose of the grease trap is to remove cooking grease from the waste water from the kitchen prior to being discharged to the municipal sanitary sewer system. As such, it is our opinion the presence of a grease trap associated with the bar/restaurant does not constitute a REC and no further action is warranted.

7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

Based on a reconnaissance of properties adjoining to the subject property from the subject property and adjoining public rights-of-ways, the following observations were made.

Identified		Observation	
Yes	No	Observation	
	\boxtimes	Hazardous Substances and/or Petroleum Products in Connection with Property Use	
	\boxtimes	Aboveground & Underground Hazardous Substance or Petroleum Product Storage	
Ш		Tanks (ASTs / USTs)	
	\boxtimes	Hazardous Substance and Petroleum Product Containers and Unidentified Containers	
		not in Connection with Property Use	
	\boxtimes	Unidentified Substance Containers	
\boxtimes		Electrical or Mechanical Equipment Likely to Contain Fluids	
	\boxtimes	Interior Stains or Corrosion	
	\boxtimes	Strong, Pungent or Noxious Odors	
	\boxtimes	Pool of Liquid	
	\boxtimes	Drains and Sumps	
	\boxtimes	Pits, Ponds and Lagoons	



\bowtie	Stained Soil or Pavement
\boxtimes	Stressed Vegetation
\boxtimes	Solid Waste Disposal or Evidence of Fill Materials
\boxtimes	Waste Water Discharges
\boxtimes	Wells
\boxtimes	Septic Systems
\bowtie	Other

ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Transformers

Several pole-mounted transformers were observed on the south side of the alley adjoining the subject property to the south (**Photos 9**). The transformers all appeared to be in good condition with no obvious indications of corrosion or leaks. The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. As such, it is our opinion the pole-mounted transformers observed o the adjoining property to the south do not constitute a REC and no further action is warranted.

7.3 ASTM Non-Scope Items

7.3.1 ASBESTOS-CONTAINING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that are considered to be "fibrous" and through processing can be separated into smaller and smaller fibers. The fibers are strong, durable, chemical resistant, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos was considered an ideal product and has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products.

At the federal level, asbestos is primarily regulated by the USEPA primarily through the USEPA's National Emission Standards for Hazardous Air Pollutants (NESHAP) Standard 40 CFR Chapter 61, Subpart M, the Occupational Health and Safety Administration (OSHA) General Industry Standard and the Construction Industry Standard (29 CFR 1926.1101 and 29 CFR 1910.1001). Many states have regulations in place for the inspection, management, and remediation of asbestos including company and individual licensing requirements for all activities relating to asbestos. Under both federal and state regulations building owners and employers may be required to perform certain activities related to the in-place management of asbestos, and prior to renovations or demolition activities (i.e. asbestos inspections or remediation) that may disturb building materials suspected of containing asbestos.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

A limited list of typical suspect ACM is included in the following table:



Typical Suspect ACMs

Material Type	Location
Plaster (Acoustical and Smooth)	Walls and Ceilings
Ceiling Tile	Ceiling Systems
Thermal Systems Insulations, Packings, Gaskets	Heating Systems, Cooling Systems, Domestic and Heating and Cooling Piping, Ductwork, Other Equipment
Floor Tile and Associated Mastics, Flooring Felts, Papers (under hardwood/other)	Floors
Vinyl Sheet Flooring and Adhesives	Floors
Cove Base and Associated Mastics	Walls
Ceramic Tile Adhesives and Grouts	Walls and Floors and Ceilings
All Adhesives	Mirrors, Wall Coverings, Construction, etc.
Grout and Caulking	Windows and Doors
Gypsum Board, Tape and Joint Compound	Wall and Ceiling Systems
Insulation Materials	Walls, Ceilings, Attic Spaces
Roofing Materials (Felts, Rolled, Shingle, Flashings, Adhesives, Tar, Insulations)	Roof and Parapet Wall Systems
Brick and Block, Mortars	Walls

Based on the age of the N88W16551-53, N88W16557-59 and N88W16567 Main Street subject property buildings, there is a potential that ACM is present. All observed suspect ACM in these buildings appeared to be in good condition at the time of the Site reconnaissance. While the N88W16521 Main Street building consists of recent construction, per the USEPA and WDNR, regardless of the age of a building, all structures, except those containing four (4) or fewer residential units, must be assessed for the presence of asbestos-containing materials (ACM) prior to renovations or demolition.

7.3.2 LEAD-BASED PAINT

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has greater or equal to one (1) milligram per square centimeter (mg/cm²) or 5,000 micrograms per gram (μ g/g) or 5,000 ppm of lead by federal guidelines; state and local definitions may differ.

Lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state or local regulations in regards to LCP.

In buildings constructed after 1978, it is unlikely that LBP is present. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP. Based on the age of the N88W16551-53, N88W16557-59 and N88W16567 Main Street subject property buildings, there is a high potential that LBP is present.



7.3.3 MOLD OR MICROBIAL GROWTH CONDITIONS

Molds are simple, microscopic organisms, which can often be seen in the form of discoloration, frequently green, gray, white, brown or black. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or is not addressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting often play host to such growth. Mold spores primarily cause health problems through the inhalation of mold spores or the toxins they emit when they are present in large numbers. This can occur primarily when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor Endpoint has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

Significant areas of damaged ceiling drywall were observed within the N88W16521 Main Street building (**Photos 46 and 47**), as well as within the N88W16567 Main Street building (**Photo 71**). The current subject property owner indicated that one-third ($\frac{1}{3}$) of the roof of the N88W16521 Main Street building had recently been replaced and the remainder of the roof was scheduled to be replaced beginning in August.

The N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings were constructed with rubble foundations and therefore, significant water intrusion was observed (**Photos 53, 54, 62 and 63**).

7.3.4 RADON

Radon is a naturally-occurring, odorless, invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The USEPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three (3) radon zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the USEPA Action Limit of 4.0 picoCuries per liter (pCi/L). It is important to note that the USEPA has found homes with elevated levels of radon in all three (3) zones, and the USEPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the USEPA, Waukesha County is identified as Zone 1, which has a predicted average indoor screening level greater than 4 pCi/L; which is the USEPA action level. The subject property includes three (3) structures (N88W16551-53, N88W16557-59 and N88W16567 Main Street) which were built circa 1900 with rubble foundations and a structure built in 2003 with poured concrete foundation (N88W16521 Main Street). Based on the ages and construction of the circa 1900 buildings, potentially elevated



radon levels may be present. As two (2) of these buildings include residential tenants, we recommend radon testing be performed in the N88W16551-53 and N88W16557-59 Main Street buildings. The potential elevated radon levels in these buildings has been identified as a BER.

7.3.5 LEAD IN DRINKING WATER

The major source of lead in drinking water is leaching of lead from household plumbing materials or water service lines used to bring water from the main to the home. Lead can leach into drinking water through contact with the plumbing, solder, fixtures and faucets (brass) and fittings. The amount of lead in drinking water will be influenced by the type and amount of minerals in the water, how long the water stays in the pipes, the amount of wear in the pipes and the water's acidity and temperature.

Based on the age of the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings, the potential exists for the presence of lead service laterals at these locations. Sampling of the drinking water in each of these buildings would be necessary to determine site-specific lead concentrations. The potential for lead service lines has been identified as a BER.

7.3.6 WETLANDS

The presence of wetlands may impede or eliminate the potential for planned activities at a property, including proposed construction or expansion. In addition, it is possible that the existence of wetlands will increase the costs associated with any planned development. Furthermore, in some instances, structures may have been constructed on illegally filled wetlands. While owners are rarely required to demolish completed buildings on illegally filled wetlands, they could become subject to civil or criminal fines, and also be required to perform mitigation projects or make payments to a conservation bank to offset the loss of the wetlands.

A cursory review of the data sources obtained for this assessment did not identify any wetlands on the subject property. However, wetland delineations can only be performed by trained wetland delineators; therefore, the results of this assessment are not a guarantee that wetlands are not present.

7.3.7 REGULATORY COMPLIANCE

Properties used for industrial, commercial and even residential purposes are frequently subject to a variety of environmental laws and regulations that relate to many aspects of operations conducted at the subject property. In the context of a property transaction, non-compliance with environmental laws and regulations may create a material risk of financial loss for both building operators and owners of the properties. Regulatory compliance was not assessed as part of the Phase I ESA.

7.3.8 ENDANGERED SPECIES

Under the Endangered Species Act, the government protects endangered and threatened plants and animals (listed species) and their habitats. The presence of listed species can restrict use of property to ensure that the proposed activities do not adversely affect endangered or threatened species as well as their critical habitats. The presence of endangered species was not assessed as part of the Phase I ESA.



7.3.9 Indoor Air Quality

There are many sources of indoor air pollution. These include combustion sources such as oil, gas, kerosene, coal, wood, tobacco products, ACM, wet or damp carpet, formaldehyde, certain pressed wood products, cleaning and maintenance chemicals and pesticides. EPA estimates that indoor levels of air pollutants can be two (2) to five (5) times higher, and occasionally 100 times higher, than outdoor levels. In general, EPA does not regulate indoor air quality except to the extent that indoor air impacts are caused by releases of hazardous substances into subsurface soil or groundwater (vapor intrusion). Indoor air was not assessed as part of the Phase I ESA.

7.3.10 EMERGING CONTAMINANTS

There are some substances that non-environmental professionals and others may assume to be hazardous substances that are not defined (or not yet defined) as hazardous substances under CERCLA through interpretation by EPA regulations and the courts. These substances may include: (1) some substances that occur naturally or through biological digestion (for example, methane), and (2) substances about which human understanding is evolving (for example, per- and polyfluoroalkyl substances, also known as "PFAS"). These and any other "emerging contaminants," where they are not identified as a hazardous substance by CERCLA, as interpreted by EPA regulations and the courts, are not included in the scope of this practice. If and when such emerging contaminants are defined to be a hazardous substance under CERCLA, as interpreted by EPA regulations and the courts, such substances shall be evaluated within the scope of this practice. The presence of "emerging contaminants" was not assessed as part of the Phase I ESA.



8.0 FINDINGS AND CONCLUSIONS

FINDINGS

RECs are defined by the ASTM Standard Practice E1527-21 as, "(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. A de minimis condition is not a recognized environmental condition." ASTM E1527-21 defines "likely" to mean, "is that which is neither certain nor proved, but can be expected or believed by a reasonable observer based on the logic and/or experience of the environmental professional, and/or available evidence, as stated in the report to support the opinions given herein."

• Historical documentation indicates the historical presence of a dry-cleaning facility on the subject property Parcel No. MNFV0011287.

<u>HRECs</u> are defined by the ASTM Standard Practice E1527-21 as, "a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition."

• Endpoint's assessment did not reveal any HRECs associated with the subject property or nearby properties with a likelihood to adversely affect the subject property.

<u>CRECs</u> are defined by the ASTM Standard Practice E1527-21 as, "a REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations)."

• Endpoint's assessment did not reveal any CRECs associated with the subject property or nearby properties with a likelihood to adversely affect the subject property.

<u>De minimis conditions</u> are defined by the ASTM Standard Practice E1527-21 as, "a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a de minimis condition is not a REC nor a CREC."

• Endpoint's assessment did not reveal any de minimis conditions associated with the subject property.



<u>BERs</u> are defined by the ASTM Standard Practice E1527-21 as, "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice." Endpoint's assessment revealed the following BERs associated with the subject property.

- A collection of one (1) to five (5) gallon containers of paints, stains and consumer chemicals were observed near the overhead door in the parking garage in the N88W16521 Main Street building (**Photo 35**). While there were no visual indications of spills or releases from the containers, the containers are being stored in an accessible location. Furthermore, by being located adjacent to the overhead door in the parking garage, the containers have the potential to be impacted by vehicles thereby causing a release.
- Based on the age of the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings, it is likely ACM and LBP are present. Regardless of the age of a building, per the USEPA and WDNR, all structures, except those containing four (4) or fewer residential units, must be assessed for the presence of ACM prior to renovations or demolition.
- The N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings were constructed with rubble foundations and therefore, significant water intrusion was observed (**Photos 53, 54, 62 and 63**).
- Based on the ages and construction of the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings, potentially elevated radon levels may be present.
- Based on the age of the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings, the potential exists for the presence of lead service laterals at these locations.

CONCLUSIONS & OPINIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard Practice E1527-21 and the USEPA Standards and Practices for AAI (40 CFR Part 312) for the subject properties located at N88W16521, N88W16553, N88W16557, N8816565 Main Street and Parcel No. MNFV0011287, in the Village of Menomonee Falls, Waukesha County, Wisconsin. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report.

This assessment has revealed evidence of the following REC and BERs in connection with the subject property:

- Historical documentation (1949 Sanborn Map) indicates the historical presence of a drycleaning facility on the subject property Parcel No. MNFV0011287. Based on the lack of subsurface data associated with the subject property, the historic presence of a dry-cleaning facility has been identified as a REC which warrants further assessment.
- A collection of one (1) to five (5) gallon containers of paints, stains and consumer chemicals were observed near the overhead door in the parking garage in the N88W16521 Main Street building (**Photo 35**). While there were no visual indications of spills or releases from



the containers, the containers are being stored in an accessible location. Furthermore, by being located adjacent to the overhead door in the parking garage, the containers have the potential to be impacted by vehicles thereby causing a release.

- Based on the age of the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings, it is likely ACM and LBP are present. Regardless of the age of a building, per the USEPA and Wisconsin Department of Natural Resources (WDNR), all structures, except those containing four (4) or fewer residential units, must be assessed for the presence of ACM prior to renovations or demolition.
- The N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings were constructed with rubble foundations and therefore, significant water intrusion was observed (**Photos 53, 54, 62 and 63**).
- Based on the ages and construction of the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings, potentially elevated radon levels may be present.
- Based on the age of the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings, the potential exists for the presence of lead service laterals at these locations.

ADDITIONAL INVESTIGATION

The 1949 Sanborn map indicates a portion of the structure historically located in the southeast corner of the subject property on the MNFV0011287 parcel was utilized as a dry-cleaner. Due to the relative toxicity of the chemicals utilized in dry-cleaners, we recommend subsurface assessment activities be performed to determine if releases to the subsurface have occurred.

Additionally, we recommend the following tasks be performed associated with the BERs identified:

- We recommend the containers of paint, stain and consumer products located near the
 overhead door in the parking garage in the N88W16521 Main Street building either be
 moved to a secure location for storage or be disposed properly to prevent an accidental
 release.
- Proper assessments for the presence of ACM and LBP be performed prior to any demolition or renovation activities.
- Address the water intrusion into the basements of the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings.
- Test for radon levels within the residential living spaces in the N88W16551-53 and N88W16557-59 Main Street buildings.
- Test for lead in drinking water in the N88W16551-53, N88W16557-59 and N88W16567 Main Street buildings.



9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

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 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 C.F.R. Part 312.

The resumes of the Environmental Professionals who participated in this project are attached in **Appendix H.**

PREPARED BY:

oe Pugel Senior Author

REVIEWED BY:

Robert A. Cigale, P.G. Principal



10.0 REFERENCES

Interviews:

User Questionnaire - Brian Bence - July 12, 2023

Site Reconnaissance – Bob Cigale – July 18, 2023

Owner's Representative - Bill Bode - July 13, 2023

Village of Menomonee Falls Building Inspection Department FOIA Request – July 21, 2023 – No Response

Village of Menomonee Falls Fire Department FOIA Request - July 21, 2023 - No Response

Research:

7.5-Minutes Series Topographic Map, Menomonee Falls, Wisconsin Quadrangle, United States Geological Survey

Aerials from Waukesha County GIS Viewer, the following years: 1941, 1950, 1963, 1970, 1980, 1990, 1995, 2000, 2005, 2007, 2010, 2015, 2020 and 2022

ASTM, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM Designation E 1527-21, published November 1, 2021

EDR Radius Map with GeoCheck Report, July 11, 2023

EDR Sanborn Map Report, July 11, 2023

EDR City Directory Abstract, July 14, 2023

United States Department of Agriculture Natural Resource Conservation Service Web Soil Survey. Accessed July 20, 2023

Phase I Environmental Site Assessment Report, prepared for Brayton Management Company Inc, prepared by Midwest Enviro-Sciences, Inc. dated January 5, 2002

Phase I Environmental Site Assessment Report Addendum, prepared for Brayton Management Company Inc, prepared by Midwest Enviro-Sciences, Inc. dated April 23, 2002

WDNR BRRTS on the Web Database of Open and Closed Remediation Sites

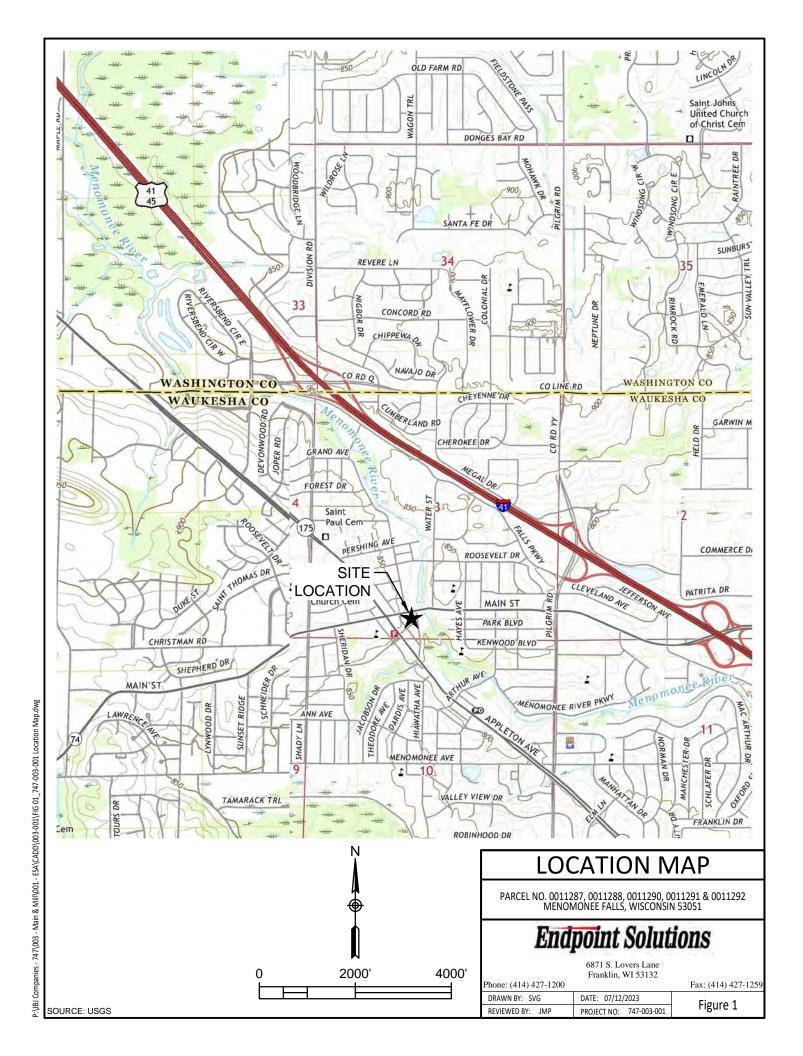
WDATCP Online Storage Tank Database



FIGURES

FIGURE 1 -LOCATION MAP

FIGURE 2 – SUBJECT PROPERTY LAYOUT





P:\JBJ Companies - 747\003 - Main & Miil\001 - ESA\CADD\003-001\FIG 02_747-003-001 Subject Property Layout.dwg

APPENDIX A

PARCEL REPORTS

Tax Key: **MNFV0011290**

Tax Year: 2023

7/11/2023 7:03:15 AM WAUKESHA COUNTY **VILLAGE OF MENOMONEE FALLS PROPERTY ADDRESS**

DOC

3412350

OWNER NAME AND MAILING ADDRESS

BRAYTON DEVCO LLC

18900 W BLUEMOUND RD STE 212 MENOMONEE FALLS, WI 53051-2825 BROOKFIELD, WI 53045-6095 Additional Addresses

Click Here to Provide Updated Mailing Address

LEGAL DESCRIPTION

N88W16551 MAIN ST

BASIC VESTING DEED

LOT 16 BLK 7 VILLAGE OF MENOMONEE FALLS ASSESSORS PLAT NO 2 PT SW1/4 SEC 3 & NE1/4 & NW1/4 SEC 10 T8N R20E :: DOC# 3412350

ASSESSMENT STATUS

OWNERSHIP/LEGAL DESCRIPTION EXCEPTION DOCUMENTS

2023 Assessment Year: Assessment Status: **ACTIVE** Assessment Attributes: NONE

Deeded Acres:

ASSESSMENT INFORMATION

TYLER TECHNOLOGIES Assessed By: **Links to WI Dept of Revenue Resources:**

> 262-532-4220 **Guide for Property Owners** assess@menomonee-falls.org **Board of Review Calendar**

Board of Review Date:

PROPERTY VALUES

Property Class Land Improvement Acres The current property valuation is in process. You will find the contact information for the Municipal Assessor shown above. The Links to WI Dept of Revenue will provide more information about the property assessment process. You can see assessment values for a previous year by changing the tax year at the top of this

screen. **DISTRICTS**

District Type VILLAGE	District Name MENOMONEE FALLS VLLGE	DOR Code 151
SCHOOL	SCHOOL REFERENDUM 3850	
SCHOOL	MENOMONEE FALLS 3437	3437
SCHOOL	SCHOOL REFERENDUM	
TCDB	WAUKESHA TECH COLLEGE	08
TIF	TIF DISTRICT #9	
SEWER	MILW METRO SEWER	

This program accesses data from databases maintained by several County Departments and Local Municipalities. There may be inconsistencies in data depending on the date the information was gathered or the purpose for which it is maintained. Due to variances in sources and update cycles, there is no guarantee as to the accuracy of the data. For questions regarding Outstanding Taxes and Tax Payment records, contact the County Treasurer's office at (262)548-7029.

For Tax Listing and GIS Viewer related issues, please see our FAQs click here. If you still have tax listing questions, contact: taxlisting@waukeshacounty.gov.

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This page run 7/11/2023 7:03:15 AM.

Tax Key: MNFV0011288

Tax Year: 2023

7/11/2023 7:01:19 AM WAUKESHA COUNTY **VILLAGE OF MENOMONEE FALLS PROPERTY ADDRESS**

DOC

3114079

OWNER NAME AND MAILING ADDRESS

MENOMONEE FALLS MAIN & MILL LLC

18900 W BLUEMOUND RD STE 212 **BROOKFIELD, WI 53045-6095**

N88W16521 MAIN ST

BASIC VESTING DEED

Additional Addresses

MENOMONEE FALLS, WI 53051-2895

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LEGAL DESCRIPTION

LOT 15 BLK 7 VILLAGE OF MENOMONEE FALLS ASSESSORS PLAT NO 2 PT SW1/4 SEC 3 & NE1/4 & NW1/4 SEC 10 T8N R20E 0.553 AC DOC# 3114079

ASSESSMENT STATUS

OWNERSHIP/LEGAL DESCRIPTION EXCEPTION DOCUMENTS

2023 Assessment Year: Assessment Status: **ACTIVE**

Assessment Attributes:

NONE

Deeded Acres:

ASSESSMENT INFORMATION

TYLER TECHNOLOGIES Assessed By:

Links to WI Dept of Revenue Resources:

262-532-4220 assess@menomonee-falls.org **Guide for Property Owners Board of Review Calendar**

Board of Review Date:

PROPERTY VALUES

Property Class Land Improvement Acres The current property valuation is in process. You will find the contact information for the Municipal Assessor shown above. The Links to WI Dept of Revenue will

provide more information about the property assessment process. You can see assessment values for a previous year by changing the tax year at the top of this screen.

DISTRICTS

District Type VILLAGE	District Name MENOMONEE FALLS VLLGE	DOR Code 151
SCHOOL	SCHOOL REFERENDUM	
SCHOOL	MENOMONEE FALLS 3437	3437
SCHOOL	SCHOOL REFERENDUM 3850	
TCDB	WAUKESHA TECH COLLEGE	08
TIF	TIF DISTRICT #9	
SEWER	MILW METRO SEWER	

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Tax Key: MNFV0011287

Tax Year: 2023

7/11/2023 7:05:49 AM WAUKESHA COUNTY **VILLAGE OF MENOMONEE FALLS PROPERTY ADDRESS**

DOC

3137239

OWNER NAME AND MAILING ADDRESS

GARAGE MAHAL LLC

W164N8859 MILL ST

BASIC VESTING DEED

18900 W BLUEMOUND RD STE 212

MENOMONEE FALLS, WI 53051

BROOKFIELD, WI 53045

Click Here to Provide Updated Mailing Address

LEGAL DESCRIPTION

LOT 14 BLK 7 VILLAGE OF MENOMONEE FALLS ASSESSORS PLAT NO 2 PT SW1/4 SEC 3 & NE1/4 & NW1/4 SEC 10 T8N R20E 0.098 AC DOC# 3137239

ASSESSMENT STATUS

OWNERSHIP/LEGAL DESCRIPTION EXCEPTION DOCUMENTS

Assessment Year:

2023

Assessment Status: Assessment Attributes: **ACTIVE** NONE

Deeded Acres:

ASSESSMENT INFORMATION

Assessed By:

TYLER TECHNOLOGIES

Links to WI Dept of Revenue Resources:

262-532-4220

Guide for Property Owners

assess@menomonee-falls.org

Board of Review Calendar

Board of Review Date:

PROPERTY VALUES

Property Class Land Improvement Acres

The current property valuation is in process. You will find the contact information for the Municipal Assessor shown above. The Links to WI Dept of Revenue will provide more information about the property assessment process. You can see assessment values for a previous year by changing the tax year at the top of this screen.

DISTRICTS

District Type VILLAGE	District Name MENOMONEE FALLS VLLGE	DOR Code 151
SCHOOL	SCHOOL REFERENDUM 3850	
SCHOOL	SCHOOL REFERENDUM	
SCHOOL	MENOMONEE FALLS 3437	3437
TCDB	WAUKESHA TECH COLLEGE	08
TIF	TIF DISTRICT #9	
SEWER	MILW METRO SEWER	

NOTES

Date Note

PER WRITTEN NOTIFICATION FROM LORI MILLER, PROPERTY ASSESSMENT SPECIALIST OF THE WISCONSIN DEPT. OF REVENUE MANUFACTURING 1/1/2005 DIVISION, THIS PROPERTY IS NO LONGER BEING USED FOR MANUFACTURING PURPOSES, EFFECTIVE WITH THE 2005 ASSESSMENT ROLL. :: THIS PROPERTY WILL BE RETURNED TO THE LOCAL MUNICIPAL ASSESSOR TO BE ASSESSED ON THE 2005 ASSESSMENT ROLL.

This program accesses data from databases maintained by several County Departments and Local Municipalities. There may be inconsistencies in data depending on the date the information was gathered or the purpose for which it is maintained. Due to variances in sources and update cycles, there is no guarantee as to the accuracy of the data. For questions regarding Outstanding Taxes and Tax Payment records, contact the County Treasurer's office at (262)548-7029.

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This page run 7/11/2023 7:05:49 AM.

Tax Key: MNFV0011291

Tax Year: **2023**

7/11/2023 7:04:06 AM WAUKESHA COUNTY VILLAGE OF MENOMONEE FALLS PROPERTY ADDRESS

OWNER NAME AND MAILING ADDRESS

BRAYTON DEVCO, LLC N88W16559 MAIN ST

N2797 COUNTY ROAD QQ MENOMONEE FALLS, WI 53051-2825

WAUPACA, WI 54981-9181 Additional Addresses

Click Here to Provide Updated Mailing Address

LEGAL DESCRIPTION

LOT 17 BLK 7 VILLAGE OF MENOMONEE FALLS ASSESSORS PLAT NO 2 PT SW1/4 SEC 3 & NE1/4 & NW1/4 SEC 10 T8N R20E

ASSESSMENT STATUS

OWNERSHIP/LEGAL DESCRIPTION EXCEPTION DOCUMENTS

Assessment Year: 2023 DEED DOC 4512795

Assessment Status: ACTIVE Assessment Attributes: NONE

Deeded Acres:

ASSESSMENT INFORMATION

Assessed By: TYLER TECHNOLOGIES Links to WI Dept of Revenue Resources:

262-532-4220 Guide for Property Owners assess@menomonee-falls.org Board of Review Calendar

Board of Review Date:

PROPERTY VALUES

Property Class Acres Land Improvement Total

The current property valuation is in process. You will find the contact information for the Municipal Assessor shown above. The Links to WI Dept of Revenue will provide more information about the property assessment process. You can see assessment values for a previous year by changing the tax year at the top of this screen.

DISTRICTS

District Type	District Name	DOR Code
VILLAGE	MENOMONEE FALLS VLLGE	151
SCHOOL	SCHOOL REFERENDUM 3850	
SCHOOL	SCHOOL REFERENDUM	
SCHOOL	MENOMONEE FALLS 3437	3437
TCDB	WAUKESHA TECH COLLEGE	08
TIF	TIF DISTRICT #9	
SEWER	MILW METRO SEWER	

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This page run 7/11/2023 7:04:06 AM.

Tax Key: **MNFV0011292**

Tax Year: 2023

7/11/2023 7:05:13 AM WAUKESHA COUNTY **VILLAGE OF MENOMONEE FALLS PROPERTY ADDRESS**

OWNER NAME AND MAILING ADDRESS

BRAYTON DEVCO LLC

N88W16567 MAIN ST

18900 W BLUEMOUND RD STE 212

MENOMONEE FALLS, WI 53051

BROOKFIELD, WI 53045

Additional Addresses

Click Here to Provide Updated Mailing Address

LEGAL DESCRIPTION

LOT 18 BLK 7 VILLAGE OF MENOMONEE FALLS ASSESSORS PLAT NO 2 PT SW1/4 SEC 3 & NE1/4 & NW1/4 SEC 10 T8N R20E 0.161 AC DOC# 3256440

ASSESSMENT STATUS

OWNERSHIP/LEGAL DESCRIPTION EXCEPTION DOCUMENTS

Assessment Year:

2023

BASIC VESTING DEED

DOC 3256440

Assessment Status:

ACTIVE

Assessment Attributes:

NONE

Deeded Acres:

ASSESSMENT INFORMATION

Assessed By:

TYLER TECHNOLOGIES

Links to WI Dept of Revenue Resources:

262-532-4220

Guide for Property Owners

assess@menomonee-falls.org

Board of Review Calendar

Board of Review Date:

PROPERTY VALUES

Property Class Land Improvement Acres

The current property valuation is in process. You will find the contact information for the Municipal Assessor shown above. The Links to WI Dept of Revenue will provide more information about the property assessment process. You can see assessment values for a previous year by changing the tax year at the top of this screen.

DISTRICTS

District Type VILLAGE	District Name MENOMONEE FALLS VLLGE	DOR Code 151
SCHOOL	SCHOOL REFERENDUM 3850	
SCHOOL	MENOMONEE FALLS 3437	3437
SCHOOL	SCHOOL REFERENDUM	
TCDB	WAUKESHA TECH COLLEGE	08
TIF	TIF DISTRICT #9	
SEWER	MILW METRO SEWER	

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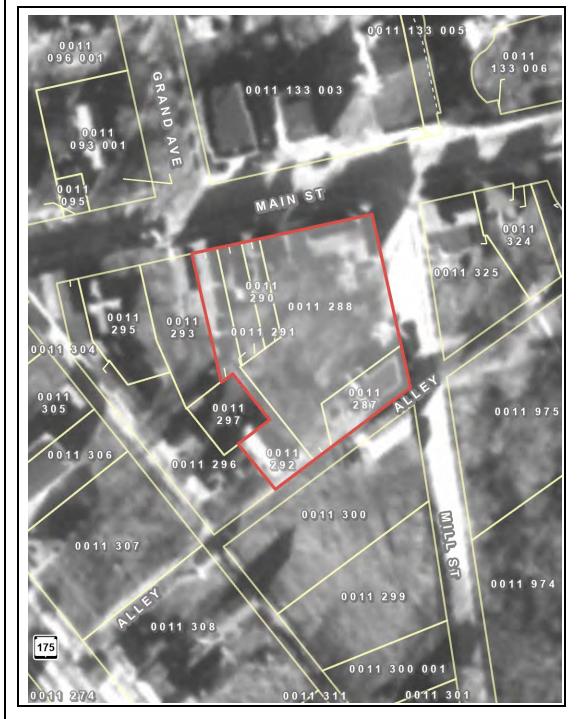
APPENDIX B

HISTORIC AERIAL PHOTOGRAPHS

SANBORN MAP REPORT

CITY DIRECTORY IMAGE REPORT

1941



Legend

Cartoline_2K

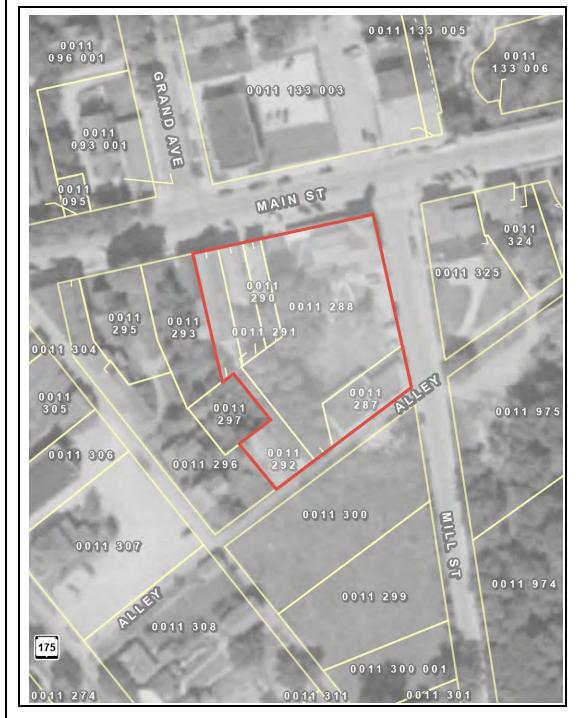
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- PL-DA
- PL-Extended_Tie_
- PL-Meander_Line
- PL-Note
- PL-Tie
- PL-Tie_Line
 - <all other values>

Notes:

0 100.00 Feet

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Cartoline_2K

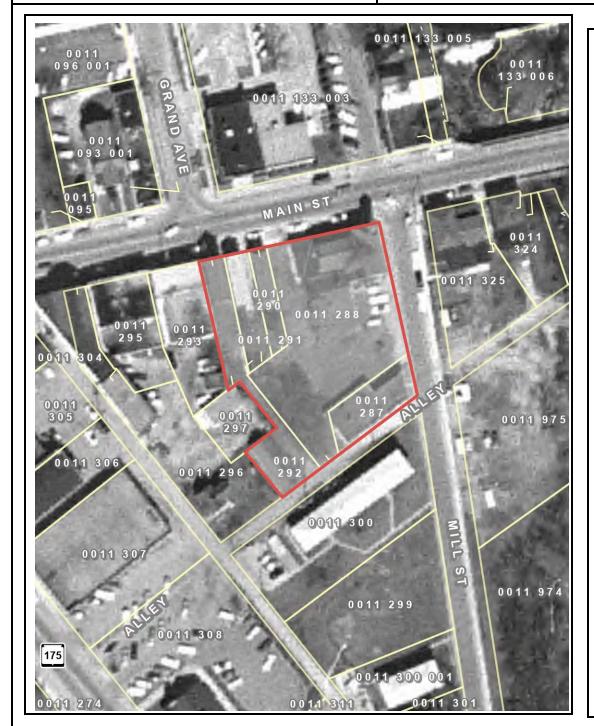
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- PL-DA
- PL-Extended_Tie_
- PL-Meander_Line
- PL-Note
- PL-Tie
- PL-Tie_Line
- <all other values>

Notes:

0 _____100.00 Feet

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Cartoline_2K

- EA-Easement_Lin
- PL-DA
- PL-Extended_Tie_
- PL-Meander_Line
- PL-Note
- PL-Tie
- PL-Tie_Line
 - <all other values>

Notes:

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0011 133 003 MAINST 0011 0011 325 0011 288 0011 975 0011 306 0011 296 0011 300 0011 307 0011 974 0011 299 175 0011 300 001

Legend

Cartoline_2K

- EA-Easement_Lin
- PL-DA
- PL-Extended_Tie_
- PL-Meander_Line
- PL-Note
- PL-Tie
- PL-Tie_Line
 - <all other values>

Notes:

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0011 096 001 MAIN ST 0011 288 0011 975 0011 296 0011 300 0011 307 0011 974 0011 299 0011 308 175 0011 300 001

Legend

Cartoline_2K

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- PL-Extended_Tie_
- PL-Meander_Line
- PL-Note
- PL-Tie
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Notes:

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133 006 0011 0011 299 0011 308 175

Legend

Cartoline_2K

EA-Easement_Lin

PL-DA

PL-Extended_Tie_

PL-Meander_Line

PL-Note

PL-Tie

PL-Tie_Line

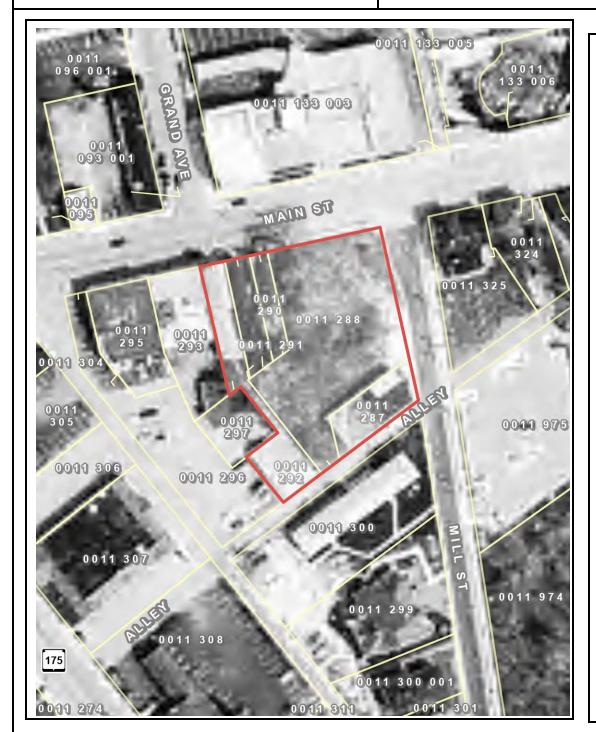
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Notes:

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Cartoline_2K

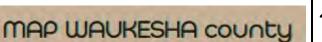
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Notes:

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2000

33 006 0011 133 003 0011 288 0011 0011 975 0011 300 0011 307 0011 974 0011 299 0011 308 175 0011 300 001 0011 301 0011311

Legend

Cartoline_2K

- EA-Easement_Lin
- PL-DA
- PL-Extended_Tie_
- PL-Meander_Line
- PL-Note
- PL-Tie
- PL-Tie_Line
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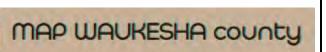
Notes:

)

100.00 Feet

The information and depictions herein are for informational purposes and Waukesha County specifically disclaims accuracy in this reproduction and specifically admonishes and advises that if specific and precise accuracy is required, the same should be determined by procurement of certified maps, surveys, plats, Flood Insurance Studies, or other official means. Waukesha County will not be responsible for any damages which result from third party use of the information and depictions herein, or for use which ignores this warning.





2005

0011 133 006 MAIN ST 0011 288 0011 0011 975 0011 306 0011 300 0011 30 0011 974 0011 299 0011 308 175 300 001 0011 301 0011 274

Legend

Cartoline_2K

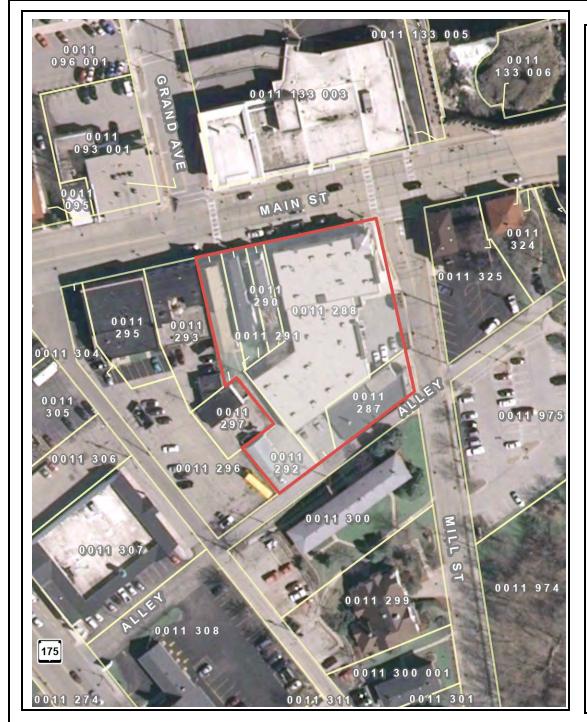
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- PL-Meander_Line
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Notes:

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2020

0011 133 003 MAIN ST 0011 306 0011 296 0011 300 0011 974 175 0011 300 00 0011 301

Legend

Cartoline_2K

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- PL-Extended_Tie_
- PL-Meander_Line
- PL-Note
- PL-Tie
- PL-Tie_Line
 - <all other values>

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N88W16521 Main Street N88W16521 Main Street Menomonee Falls, WI 53051

Inquiry Number: 7386826.3

July 11, 2023

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

07/11/23

Site Name: Client Name:

N88W16521 Main Street Endpoint Solutions LLC
N88W16521 Main Street 6871 South Lovers Ln
Menomonee Falls, WI 53051 Franklin, WI 53132
EDR Inquiry # 7386826.3 Contact: Joe Pugel



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Endpoint Solutions LLC were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 3200-421F-943F

PO # 747-003-001

Project JBJ

Maps Provided:

1949

1936

1925

1910



Sanborn® Library search results

Certification #: 3200-421F-943F

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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page 2

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1949 Source Sheets



Volume 1, Sheet 5 1949



Volume 1, Sheet 4 1949



Volume 1, Sheet 3 1949

1936 Source Sheets



Volume 1, Sheet 3 1936



Volume 1, Sheet 4



Volume 1, Sheet 5 1936

1925 Source Sheets



Volume 1, Sheet 5 1925



Volume 1, Sheet 4 1925



Volume 1, Sheet 3 1925

1910 Source Sheets



Volume 1, Sheet 3 1910



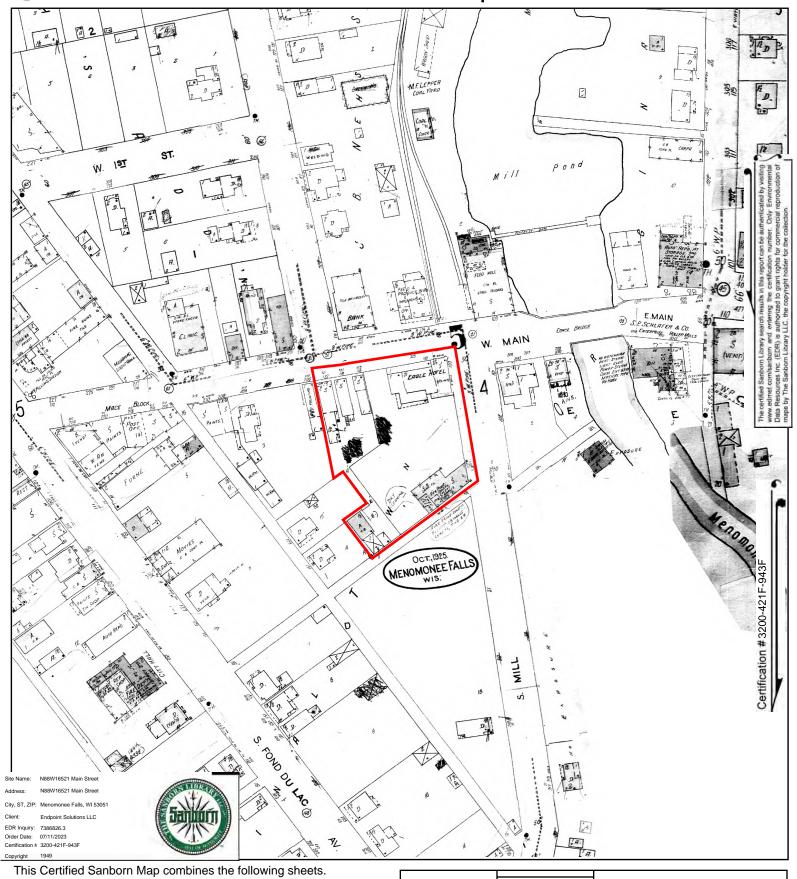
Volume 1, Sheet 4 1910



Volume 1, Sheet 2 1910

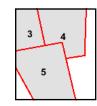




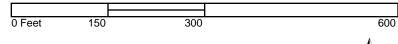


Outlined areas indicate map sheets within the collection.



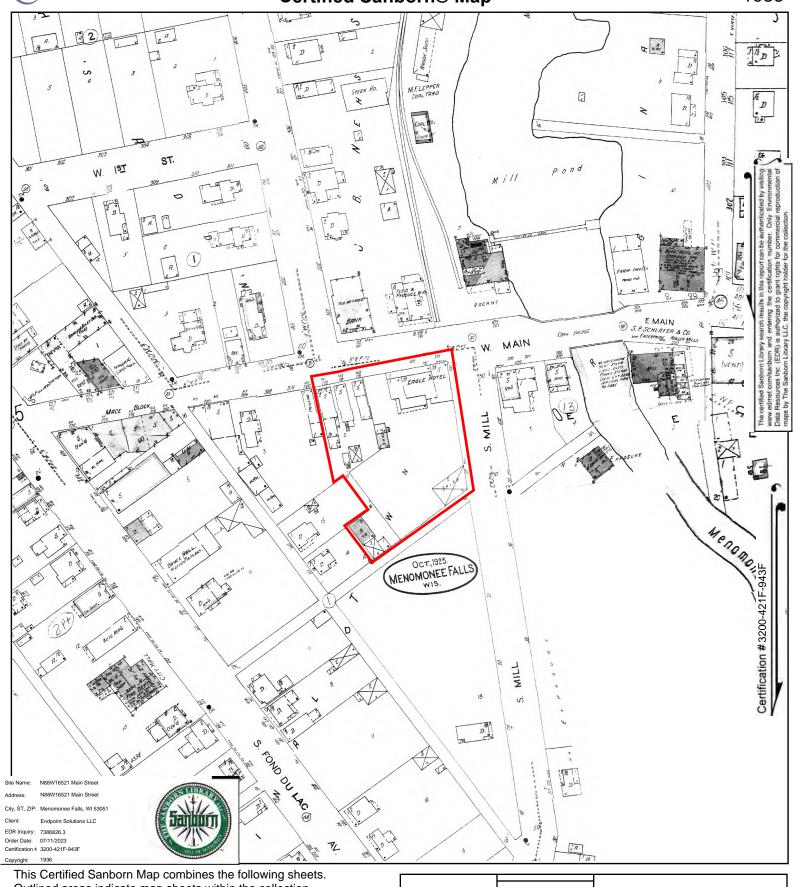


Volume 1, Sheet 3 Volume 1, Sheet 4 Volume 1, Sheet 5







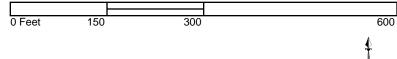


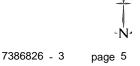
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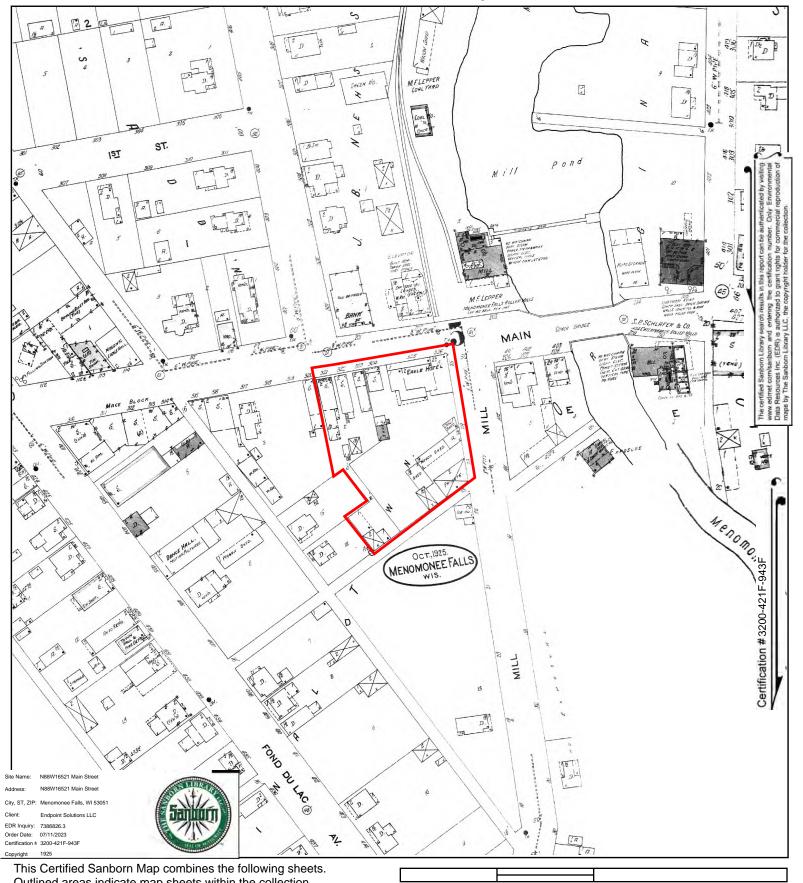
Volume 1, Sheet 5 Volume 1, Sheet 4 Volume 1, Sheet 3









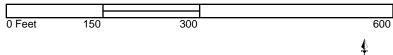


Outlined areas indicate map sheets within the collection.





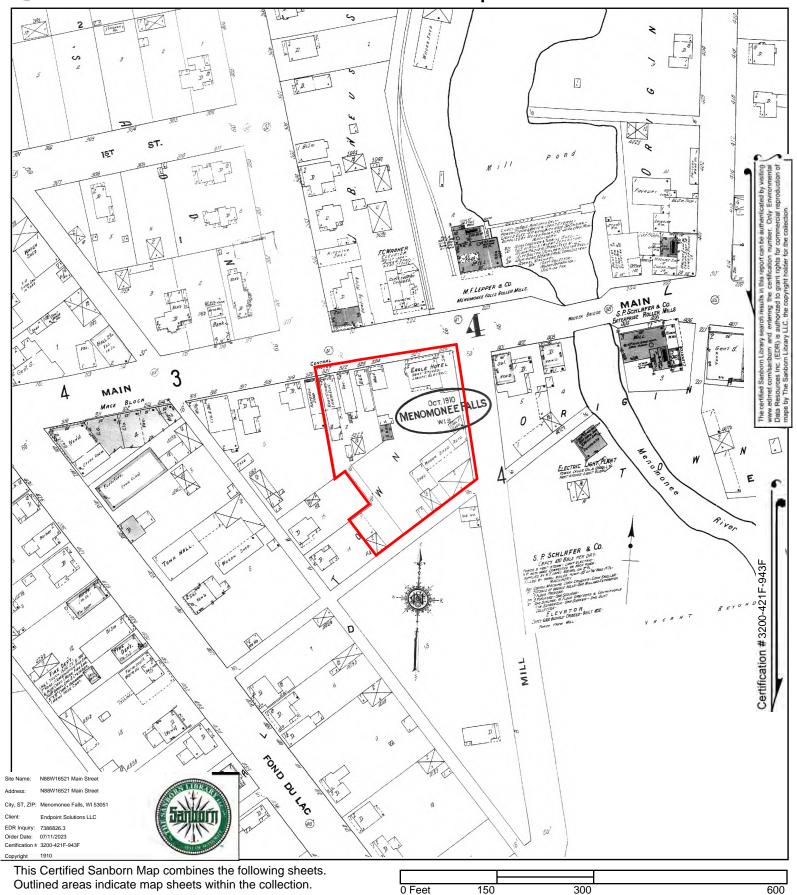
Volume 1, Sheet 3 Volume 1, Sheet 4 Volume 1, Sheet 5



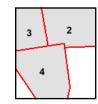




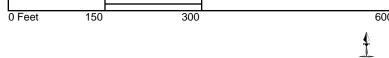
Certified Sanborn® Map







Volume 1, Sheet 2 Volume 1, Sheet 4 Volume 1, Sheet 3





N 88W16521 Main Street

N 88W16521 Main Street Menomonee Falls, WI 53051

Inquiry Number: 7386826.5

July 14, 2023

The EDR-City Directory Image Report



TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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Please contact EDR at 1-800-352-0050 with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2020	abla		EDR Digital Archive
2017			Cole Information
2013	$\overline{\checkmark}$		Polk's City Directory
2010			Cole Information
2005	$\overline{\checkmark}$		Cole Information
2000	$\overline{\checkmark}$		Cole Information
1995	$\overline{\checkmark}$		Cole Information
1992	$\overline{\checkmark}$		Cole Information
1986	$\overline{\checkmark}$		Bresser's Cross-Index Directory Company
1979			Bresser's Cross-Index Directory Company
1973			Bresser's Cross-Index Directory Company
1969			Bresser's Cross-Index Directory Company

FINDINGS

TARGET PROPERTY STREET

N 88W16521 Main Street Menomonee Falls, WI 53051

<u>Year</u>	<u>CD Image</u>	Source	
MAIN ST			
2020	pg A2	EDR Digital Archive	
2017	-	Cole Information	Target and Adjoining not listed in Source
2013	pg A5	Polk's City Directory	
2010	pg A7	Cole Information	
2005	pg A10	Cole Information	
2000	pg A13	Cole Information	
1995	-	Cole Information	Target and Adjoining not listed in Source
1992	-	Cole Information	Target and Adjoining not listed in Source
1986	pg A18	Bresser's Cross-Index Directory Company	
1986	pg A19	Bresser's Cross-Index Directory Company	
1979	pg A21	Bresser's Cross-Index Directory Company	
1973	pg A23	Bresser's Cross-Index Directory Company	
1969	pg A25	Bresser's Cross-Index Directory Company	
MILLST			
2020	pg A4	EDR Digital Archive	
2017	-	Cole Information	Target and Adjoining not listed in Source
2013	pg A6	Polk's City Directory	
2010	pg A9	Cole Information	
2005	pg A12	Cole Information	
2000	pg A15	Cole Information	
1995	pg A16	Cole Information	
1992	pg A17	Cole Information	
1986	pg A20	Bresser's Cross-Index Directory Company	
1979	pg A22	Bresser's Cross-Index Directory Company	
1973	pg A24	Bresser's Cross-Index Directory Company	
1969	pg A26	Bresser's Cross-Index Directory Company	

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FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
1969	pg A27	Bresser's Cross-Index Directory Company

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FINDINGS

CROSS STREETS

No Cross Streets Identified

7386826-5 Page 4



<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

MAIN ST 2020

8714951 Dawn Dernetz

Robert Dernetz

8714971 Robert Michels

Shari Kintop

8715027 Susanna Sullivan

8715039 Michelle Olivarez

8717498 Donald Brantner

Lillian Tischer

Lori Mielotz

Lynda Brantner

Shauna Briley

8717507 Susan Rady

8717532 Elizabeth Sherman

8717539 Julie Dassow

Lori Dassow

Monica Dassow

Steven Dassow

8717540 Benjamin Gerhard

8717573 Steven Collins

Suzanne Collins

8717582 Frank Sell

Joanne Sell

Shawn Sell

8717608 Alex Kresge

8717634 Kayla Lyons

Timothy Miller

8814822 Dale Meysembourg

Dorian Rodriguez

Douglas Sewalish

Edward Halbrooks

Gail Davis

Harold Olson

Janet Waltman

Jason Davis

Jennifer Davis

Jennifer Muth

Katrina Gahler

Mark Binder

Patrick Engel

Tammy Stocke

Wayne Taylor

William Fetch

8815192 Norman Burkholz

Susan Ford

8815229 Paul Mazurek

8815325 Amit Iljazi

8816475 Karen Sundquist

8816559 Alice Moerchen

8816565 Jeffrey Budzinski

Paige Budzinski

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

MAIN ST 2020 (Cont'd)

8816565 Sandee Budzinski

8816573 Michael Grota

8816577 Barry Kirchoff

8816597 Alexsandra Todorovic

David Bond

Paul Chmielewski

Robert Wagner

Steven MacKai

Timothy Lang

Vincent Scott

8816616 Charles Sweet

Jason Hubacher

Michael Demerath

8816662 Willis McCalligan

8816681 Brian Niggemann

8816683 Josephine Schneider

8816688 Tony Sterry

8816733 Brian Mohr

Colleen Riordan

8816749 Kathryn Rindfleisch

8816750 Adam Zuleger

8816756 Douglas Rasmussen

Jason Skeens

Melissa Lindgren

8816771 David Bennett

Gregg Frahm

Michael Steiner

Patricia Storck

Rachel Merkel

Shannon Steiner

Stephen Storck

7386826.5 Page: A3

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

MILL ST 2020

1648750 Janet Neu

1648760 Gilbert Leon

Todd Muench

1648778 Stephen Endsley

1648798 John Samsela

Susan Samsela

1648801 Louis Glasnapp

Paula Allen

1648815 Keith Mehnert

1648835 Megan Jakubowski

Rachel Becker

1648845 Antoinette Guzman

Casey Gile

Kacie Gile

Karlie Gile

Pamela Hodel

Saythong Xayavongsa

Steven Wandel

1648877 Abigail Zielke

Alicia Hintze

Anne Thelen

Bradley Borne

Brian Sheldon

Cherie Zodrow

Ian McDowell

Kayla Lanting

Kimberley Gierach

Kyle Mich

Martin Smith

Nicholas Opgenorth

Rebecca Byrne

Rebecca Waters

Sandra Callaghan

Thomas Hintze

7386826.5 Page: A4

MAIN ST 2013

243	I VIIANI
MAIN ST Cont'd	MAIN ST Cont'd
N88W14300 BOUCHER AUTOMOTIVE GROUP FORD auto dirs-new cars /	NB8W16599 Pape Brett ✓ ⑥ PRAVO WELLNESS CTR chiropractors dc ✓
N88W14750 RADISSON hotels & motels ✓ @ ,262-251-5153	
VB8W14822 Ilnicki Rosemary 🛭	TOEBES CHIROPRACTIC chiropractors dc ✓ 40
A10 Rode Renee ✓ ③ A13 @ Erickson Kyle ✓	+ CHURCH ST BEGINS 262-253-494
A18 Ward Jeffrey D	N88W16599
A2 Olson Harold III 3	N88W16606 NORTHERN STATES BROKERAGE insurance ✓ @
A3 @ Gahler Guy G 🗸 @	N88W16616 Ø Barnett Joiee ✔ @
A6 Hellpap Ryan A ✓ ② A6 Hellpap Jennifer J	Ø Krause Janis ✓
B10 Gagnon Michael ✓ @ 3	PETE'S MAIN STREET HEADLINERS beauty salons /
B4 Stark Thomas J ✓ 🛭	Winn Charles T ✓ (4)
B6 Ø Demetz Frank J Jr @ C10 Lark Robert W ✓ ③	Winn Lindsey J
C10 @ Marins Timothy L V	N88W16652 AMERICAN LEGION veterans' & military org ✔ @
C10 Manns Dorts	N88W16662 HANSON SOFT WATER INC water treatment equip serv
C12 @ Golly Jonah V C14 @ Kappelman Robert V	/@262-251-874
C16 Brunner Heidi A 🗸 🗓	NB8W16672 NINO'S ITALIAN BAKERY INC bakers-retail ✓ ©
C3 Engel Patrick H / 6	N89W16688 A Sterry Tony L ✓ ®
C6 Smith Mark A ✓ ②	+ APPLETON AVE INTERSECTS
88W14930 FOCUS CREDIT UNION credit unions ✓ €	• ZIP CODE 53051 CAR-RT CODS
	N88W16733 CENTER FOR WELL ROUNDED MTRNTY maternity serv ✓ ♥
88W15036 EMERYS BICYCLE & SUPER FITNS bicycles-dirs ✔ @	N88W16735 No Current Listing
88W15092 LEWIS ANIMAL HOSFITAL animal hospitals / @	N88W16740 CAPITOL DENTAL LABORATORY INC laboratories-
262-251-1730	dental / 6262-251-616 N86W16741 © Weinberg Larry L
88W15125 EDUCATIONAL ASSOCIATES Litting ✓ @	NB8W16748 KATHLEEN ROSSO AGENCY insurance ✓ @
LADEWIG FIECHLICZ & IGGENS attorneys ✓ @	262-251-026
262-251-2245	N88W16749 ADZ ETC INC advertising ✓ @
RITTBERG LARRY tax return preparation/filing 62-255-0494	N88W16750 Spert Kirsten L / 21262-251-467
V88W15167 GOOD TO GO serv stations- gasoline & oil ✔@	N88W16752 IMAGINE MARKETING advertising- promotional & @
262-255-0286	N88W16754 NATURALLY YOU HAIR & WIGS wigs loupees &
HART OIL oil & gas producers ✓ @262-255-0287 ₩8W15176 CAR-X AUTO SERVICE auto rpr & serv ✓ @	hairpieces ✓ @262-253-720
262-251-9090	N86W16756 € Hauser Elizabeth ✓
88W15192 POOL PARK INC swimming pool contrs dirs/desi / @	© Popp Glen ✓
ROZANNE DR ENDS	
88W15215 NOT JUST WORDS graphic designers 🗸 🕄	NB6W16771 1B Bassett Polly A S
	48 Ø Woloszyk Justin ✓ 6
B8W15229 DE MARINIS PIZZERIA pizza ✓ 6262-253-1566 B8W15240 KINDERCARE LEARNING CTR child care serv ✓ Ø	68 Mangione Edward J 2
	N88W16775 5A @ Hill Robert L
B8W15325 KRAVERZ FROZEN CUSTARD restaurants ✓ @	6A Gaede Devin J 🕅 6A Gaede Lindsey M
NB8W15326 AMERICAN PRINT-QUIK LTD commercial printing ✓ @	N88W16784 - N88W16791 No Current Listing (2 Hses)
	NB8W16791 6 CARL KRUEGER LAW OFFICES attorneys ✓ @
B8W15382 RIVER FALLS WASH-N-LUBE car washing & polishing ✓	NB8W16796 Lind Gerald E & Kathleen F ✓ 3 (1963)
6	262-255-576
	NBBW16838 COUNTRY INSURANCE Insurance ✓ @262-255-222
N88W15438 AUTOZONE auto parts & supl-retail-new ✓ ©	Erickson Delta [2]
NBBW15483 FRIENDS OF NATURE pel supl & foods- retail ✓ @	JACK POT TOURS travel agencies & bureaus ✓ @
262-253-9889	NATURE'S HEALING massage therapists /@
N88W15489 Desmore Laurie M ✓ 17	N88W1684B DAWN MARISCAL AGENCY insurance ✓ @
JOB LYNN beauty salons ✓ @	188W18848 DAWN WARISCAL AGENCY INSURINCE V 6
NB8W15515 SCHLOTZSKY'S DELI restaurants √ @262-251-7707	400 KIMBERLY M BEST ATTYS AT LAW attorneys ✔ @
ZIP CODE 53051 CAR-RT C004	
VB8W16424 FALLS DENTAL LAB INC laboratories-dental 262-502-9790	420 FARMERS INSURANCE insurance @262-293-37/ N88W16888 @ Coleman David /
VBBW 16447 © Remmel Debbie ✓	© Shikoski Nathaniel / @262-255-146
300 CONCEPT TECHNICAL GROUP INC nonclassified	1 B H & K CO LLC apartments ✓ @262-255-59
eslablishments / 6	101 Flory Rhonda D ✓ 14
400 TRIVERA INTERACTIVE website design serv ✓ @	103 @ Pitman James A
88W16475 Peterson Jeffrey M 20 € (1955)	104 @ Lamb Sarah /
Peterson Kevin	105 Hurley Ronald ✓ ③ 106 Ø Fritsch Philip J ✓
STANFORD ART GLASS STUDIO glass- stained & leaded 262-255-3480	107 Luckhardt Douglas √ @ ②
V88W16495 PUBS AMERICA INC restaurants / @262-250-1095	108 Wendlandt Jenni 9
V88W16521 100 Kuhlenbeck Jeremy ✓ 5	111 Gundermann David W @ 6
106 PINK LEMONADE HAIR & SKIN SLN beauty salons 2 262-502-9115	114 Balge Paul 🗸 🕄
NB8W16551 CAMPBELL & ZECKEL attorneys ✓ @262-255-2050	115 Bonde Michael 🗸 🕲 🗵
N88W16553 No Current Listing	115 © Smith Mary I /262-255-01 116 Masonick James R & Gloria J / 16262-251-14
NBBW16554 PROHEALTH CARE MED ASSOC ADM clinics ✓ @	117 Anheuser Nancy E 8
300 ASSOCIATED INVESTMENT SVC INC investment	116 Willgen Anthony M ✓ 3
securities / @262-253-2300	121 Tomcheck Patricia J ③ 123 Muniaw Donha M ✔ ⑥
500 ASSOCIATED BANK banks ✓ @ N88W16557 No Current Listing	201 Piotrovski Francis J @ 2
N88W16559 HERITAGE FLAG POLES & BANNERS flag poles ✓ @	201 Piotrowski Nicole S
262-251-9988	202 Ganiere James P V 17
Moerchen Alice J ✓ (4963)252-251-8843 N88W16565 No Current Listing	203 Vacho James A 2 205 Collins Patricia J [21]
	205 Collins Tina J
GRAND AVE INTERSECTS	207 Wobig Jaime L 3
N88W16567 VILLAGE SERVICE CO television & radio-serv/rpr ✓ @	210 Pingel Timothy R ✓ @ 12
N88W16567 VILLAGE SERVICE CO television & radio-serv/rpr ✓ @	210 Pinnel David D
N88W16567 VILLAGE SERVICE CO television & radio-serv/rpr ≠ 0	210 Pingel David D 211 Ganty Cody ✓ 2
N88W16567 VILLAGE SERVICE CO television & radio-servirpr ≠ @	211 Garity Cody / 2 213 © Thomas Brian /
N88W16567 VILLAGE SERVICE CO television & radio-servirpr ≠ ⊕ 262-251-6110 NB8W16573 GROTA APPRAISALS LLC appraisers ≠ ⊕ 262-253-1142 Grota Michael L ≠ ⑥ ▲ (1955) Grota Rosemany	211 Garity Cody / ② 213 © Thomas Brian / 215 Diamond Bryen M ③
N88W16567 VILLAGE SERVICE CO television & radio-serv/rpr ≠ ⊕ 262-251-6110 N88W16573 GROTA APPRAISALS LLC appraisers ≠ ⊕ 262-253-1142 Grota Michael L ≠ (€ ♠ (1955)) Grota Rosernary OCONOMOWOC ASSESSOR city government €	211 Garity Cody ✓ ② 213 © Thomas Brian ✓ 215 Diemond Bryan M ③ 216 Brandon Kerry M ④
N88W16567 VILLAGE SERVICE CO television & radio-serv/rpr ≠ @ .262-251-6110 N88W16573 GROTA APPRAISALS LLC appraisers ≠ @ .262-253-1142 Grota Michael L ≠ @ ▲ (1955) Grota Rosemary OCONOMOWOC ASSESSOR city government @ .262-253-1142 N88W16577 No Current Listing	211 Garity Cody ✓ ② 213 Ф Thomas Brian ✓ 215 Diamond Bryan M ③ 216 Brandon Kerry M ④ 218 Szopinski Jerome B ❷ 219 Mucill Lifly ✓ Φ ③
N88W16567 VILLAGE SERVICE CO television & radio-servirpr ≠ ® 262-251-6110 NB8W16573 GROTA APPRAISALS LLC appraisers ≠ ® 262-253-1142 Grota Michael L ≠ ® 4(1955) Grota Rosemary OCONOMOWOC ASSESSOR city government ® 262-253-1142 NB8W16577 No Current Listing NB8W16577 No Current Listing NB8W16577 NO CURRENT LISTING NB8W16577 NO CURRENT LISTING	211 Garity Cody ✓ ② 213 © Thomas Brian ✓ 215 Diemond Bryan M ③ 216 Brandon Kerry M ④ 218 Szopinski Jerome B ② 219 Mucilli Lilly ✓ ۞ ③ 219 Mucilli Aschenleighe
NB8W16573 GROTA APPRAISALS LLC appraisers ✓ @ Grota Michael L ✓ (@ 1955) Grota Rosemary OCONOMOWOC ASSESSOR city government @ 262-253-1142 NB8W16577 No Current Listing NB8W16586 OPTIMUM NUTRITION vitamin & food supplements ✓ @ 262-345-5351	211 Garily Cody / 문 213 © Thomas Brian / 215 Diamond Bryan M 문 216 Brandon Kerry 제 문 218 Szopinski Jerome B 전 219 Mucill Lilly / 한 문 219 Mucill Aschanleighe 221 Smith Kara D © 문
N88W16567 VILLAGE SERVICE CO television & radio-servirpr ≠ ® 262-251-6110 NB8W16573 GROTA APPRAISALS LLC appraisers ≠ ® 262-253-1142 Grota Michael L ≠ ® 4(1955) Grota Rosemary OCONOMOWOC ASSESSOR city government ® 262-253-1142 NB8W16577 No Current Listing NB8W16577 No Current Listing NB8W16577 NO CURRENT LISTING NB8W16577 NO CURRENT LISTING	211 Garity Cody ✓ ② 213 © Thornas Brian ✓ 215 Diamond Bryan M ③ 216 Brandon Kerry M ④ 218 Szopinski Jerome B ② 219 Mucilli Lilly ✓ ۞ ③ 219 Mucilli Aschenleighe

	MENOMONEE FALLS)-FROM N89W16499 MAIN ST
	DE 53051 CAR-RT C010
	543 - N87W16545 No Current Listing (2 Hses)
	ELD DR CONTINUES
	TON AVE INTERSECTS
	DE 53051 CAR-RT C007
	750 Neu Janet E 🗸 18 📤 (1955)262-251-6386
	760 Leon Gilbert A ✓ 8 📤 (1902)
	775 BO'S FINE NAILS manicuring ✔@262-255-0107
	778 Kincade Noel R & Georgann E ✓ 49 📤 (1912)
	796 No Current Listing
	798 Samsela John J Jr & Susan J ✓ 12 📤 (1853)
W164N8	801 Allen Jeanne M ✓ 47 📤 (1955)262-251-1365
	Allen Paula J
W164N8	815 3 Trepanier Tracy A ✔@ ③
	4 @ Weber Jessica L
W164N8	835 A Frey James L Jr 8
	B Mead Travis M 🗸 4
	B Trostorff Crysta ✓
	C Strehlow Carrie
	D Hendrickson Jordan J 16
	D Hendrickson Kevin_
	F Bence Jeremiah B 3
W164N8	845 1 Paeske Scott ✓ 3
	3 Albanil Noe
	3 Albanil Hugo
	4 Greene Crystal L ✓ @ B
	4 Greene Richard
	6 Dielen Nicole ✓
W164N8	859 MILL ST FOLK ART art galleries & dirs / @
	262-255-2011
	PURLOIN STUDIO FINE ART & GFTS art galleries & dirs
10	
W164NE	877 110 CURVES health clubs studios/gymnasium 🗸 @
04	262-532-2416
	202 Kassing Ralph K 2
	202 Kassing Nicole L
	204 Stark Carol J 9
	206 Davis Larae R 6
	207 Zodrow Cherie A 🗸 🗟
	210 Callaghan Sandra J @ 7
	212 Terlikowski Sarah A ✓ ③
	215 McCardle Dave @ 3
	215 McCardle Christina
	216 Henderson Ali 2
	216 Henderson Alison M
	217 © Strack David J
BUSINES	217 Strack Sarah A SES 4 HOUSEHOLDS 29
DOSINES	DUSERULUS 25

Target Street

Cross Street

Source
Cole Information

MAIN ST 2010

18043 HOEFT, ROBERT M

881360 CEMETERY MAUSOLEUM

8617777 DOZZI, KEVIN K

8618330 HERITAGE HALL

VILLAGE BOWL

8715105 ALL ABOUT LEARNING

YMCA

8717245 SPEEDWAY

8717313 COMMUNITY MEMORIAL HOSPITAL

8717391 JOHNSON SCHOOL BUS SVC

8717460 SIPPLS AUTO SVC INC

8813901 BREWER CO

MAIN STREET INDUSTRIES INC

TROMBETTA CORP

8814300 GORDIE BOUCHER FORD

8814776 KRYSTALS MEXICAN & AMERICAN

8814930 FOCUS CREDIT UNION

8815036 EMERYS SUPER FITNESS STORES

8815125 LADEWIG RECHLICZ & IGGENS

8815167 GOOD TO GO

HART OIL

8815176 CARX AUTO SVC

8815192 POOL PARK INC

8815215 NOT JUST WORDS

8815229 DE MARINIS PIZZERIA

8815240 KINDER CARE LEARNING CTR

8815306 EMERYS BICYCLE & SUPER STORE

8815325 KRAVERZ FROZEN CUSTARD

8815326 AMERICAN PRINTQUIK LTD

8815382 RIVER FALLS WASHNLUBE

8815413 OTTOS BEVERAGE CTR

8815438 AUTOZONE

8815483 FRIENDS OF NATURE

8815489 A CUT A HEAD

FALLS RELAXATION & THERAPEUTIC

JOB LYNN

NAIL GALLERIA

8815515 SCHLOTZSKYS DELI

8815539 MINUTEMAN PRESS

8815567B P ON MAIN STREET

8816424 FALLS DENTAL LAB INC

8816447 CONCEPT TECHNICAL GROUP INC

P M KOLOSSO INC

8816475 STANFORD ART GALLERY & STUDIOS

8816495 MOJOS STEAKHOUSE INC

8816521 JOHN HABORS MAIN STREET

PINK LEMONADE HAIR & SKIN SLN

8816551 CAMPBELL WILLIAM J

8816554 ASSOCIATED BANK

ASSOCIATED INVESTMENT SVC INC

MAIN ST 2010 (Cont'd)

8816559 HERITAGE FLAG POLES & BANNERS

8816567 VILLAGE SERVICE CO

8816573 GERMANTOWN VILLAGE ASSESSOR

GROTA APPRAISALS LLC

OCONOMOWOC ASSESSOR

8816598 PRAVO WELLNESS CTR

8816599 QUILTED BASKET

8816616 HAIR CREATIONS

NAILS AT DAWN

PETES MAIN STREET HEADLINERS

TRENDZ BY SHEILA

8816672 NINOS ITALIAN BAKERY INC

8816733 CENTER FOR WELL ROUNDED MTRNTY

8816740 CAPITOL DENTAL LABORATORY INC

8816741 NORTHWEST BEADS

8816748 KATHLEEN ROSSO AGENCY

STATE FARM BANK

8816749 ADZ ETC INC

PFEILS NAILS

8816754NATURALLY YOU HAIR & WIGS

8816756 STERLING SATELLITE

8816758 UPLINK MINISTRIES

8816783 MC LARIO HELM & BERTLING

8816791 CARL KRUEGER LAW OFFICES

8816838 COUNTRY INSURANCE

JACK POT TOURS

8816848 DAWN MARISCAL AGENCY

GREATER MENOMONEE FALLS FNDTN

KIMBERLY M BEST ATTYS AT LAW

8816888 B H & K CO LLC

8816951 ANSAY JOHN P DDS

ESSENTIAL WELLNESS

8816953 KRAMER CHIROPRACTIC CLINIC

8817001 FALLS DENTAL GROUP

8817015 AMERICAN INCOME LIFE INS CO

EMERGENCY RESOURCES GROUP

8915680 SCHMIDT RONALD J DDS

8915963 R B ENTERPRISES OF MENOMONEE

8916025 CATERING BY RUDOLF

8916106UNITED PROUD PATRIOTS VTRNS

8916171 THERMAL CONCEPT BUILDERS

8916211 RUHLANDER EDWARD U

ST JOHNS CATHOLIC CHURCH

8916258 WRIGHT, EARL W

8916338 PHILIP SLASKE PHOTOGRAPHY

8916340 MOHRHUSEN & ASSOC INC

8916389 DANS TOG SHOP

ROBINS NEST

8916416 CONNOR REMODELING & DESIGN INC

REALTY EXECUTIVES

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

1648775BOS FINE NAILS
1648796 SAMSELA, JOHN
1648859 PURLOIN STUDIO FINE ART & GFTS

Target Street

Cross Street

Source
Cole Information

MAIN ST 2005

1558839 DAILY BREAD LLC

8618041 SCHAFFNER, LARRY J

8618153 WEXEL GROUP THE

8618203 SCHERTZL, JEFFREY M

8618330 CLUB RIO

HERITAGE HALL

8715105 HEIN ELECTRIC SUPPLY CO

8715125 LADEWIG RECHLICZ & IGGENS

8717245 SPEEDWAY SUPERAMERICA

8717313 COMMUNITY MEMORIAL HOSPITAL

8717391 JOHNSON SCHOOL BUS SERVICE INC

8814167 ERNIE VON SCHLEDORN

8814300 GORDIE BOUCHER FORD OF MENOMONEE FAL

8814776 FALLS INN

8814822 SCHELL, WILLIAM H

8815036 EMERYS BCYCL & SU PER FTNS STR

8815092 LEWIS JORDAN DR

8815167 GOOD TO GO QUICKMART

HARTNETT AND ASSOCIATES INC

QUICK MART

8815229 DE MARINIS PIZZERIA

8815240 KNOWLEDGE LEARNING CORP

8815263 PROFESSIONAL OUTDOR SPT INC

8815326 PRINT QUIK

8815423 FALLS HOUSE OF CAKES

8815438 AUTOZONE

8815443 FRIENDS OF NATURE

8815489 A CUT A HEAD

CREATIONS TWO

FALLS RELAXATION & THERAPEUTIC MASSA

8815539 MINUTEMAN PRESS

8816424 FALLS DENTAL LAB INC

8816475 OLDE FLS SMTHEY LITTLE GLLR

OLNYBATTERYPACKS INC

STANFORD ART GLASS STUDIO

8816495 BROTHERS ON MAIN

8816521 STORMIS CAFE BISTRO

8816551 M K C DESIGNERS

8816554MEDICAL ASSOCS MONOMONEE FALLS

8816559 HERITAGE FLAG POLES & BANNERS

8816567 VILLAGE TV COMPLETE ELECTRONICS SERV

8816573 DEAD END RD

GROTA APPRAISALS LLC

8816596 KIDS ROOM THE

8816598 PAPE CHIROPRACTIC CLINICS / VILLAGE

8816599 QUILTED BASKET THE

8816616 SENSATIONS

8816652 VINEYARD CHRISTIAN FELLOWSHIP

8816662 HANSON SOFT WATER RENTALS

8816672 NINOS ITALIAN BAKERY INC

Target Street Cross Street Source

✓ - Cole Information

MAIN ST 2005 (Cont'd)

8816733 UNIVERSAL HEALING

8816740 CAPITOL DENTAL LABORATORY INC

8816741 NORTHWEST BEADS

8816748 ROSSO KATHLEEN

WEB ADMINISTRATOR

8816749 ADZ ETC INC

8816754 FREDS BARBER & STYLE SHOP

8816796 JERRYS DRAPERY INSULATION SERVICE

8816838 JACK POT TOURS

RAINBOW GRAPHICS LLC

VULCRAFT SALES CORP

8816848 FAMILY SERVICE OF WAUKESHA

8816888 SCHLEI, EDGAR W

SCHULTE, RICHARD O

SCHULTZ, BONNIE L

8816951 ANSAY JOHN P DR

GENE N PITTMAN DDS

THOMSON MARK C DDS

8816953 KRAMER CHIROPRACTIC

8817015 AMERICAN INCOME LIFE INSURANCE CO

8817020 SCHULZ, RALPH G

8817064 SCHUETTPELZ, MARION M

8915678 SCHMIDT, RONALD J

8915791 SCHLOEMER, GENIEVE

8915958 SCHROEDER, MARILEE

8915963 RB ENTERPRISES OF MENOMONEE FLS

8916025 CATERING BY RUDOLF

8916171 THERMAL CONCEPT BUILDERS & DISTRIBUT

8916301 SCHMIDT, NATALIE

8916319 SCHAUER, DEANE J

8916340 MOHRHUSEN & ASSOCIATES INC

8916416 COBBLESTONE BUILDERS

REALTY EXECUTIVES

USNICK JUDY

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Target Street Cross Street Source

✓ - Cole Information

1648775 BLUE SPRING FARM	

Target Street

Cross Street

Source
Cole Information

MAIN ST 2000

8814167 ERNIE VON SCHLEDORN

8814300 A 1 LEASE CORPORATION

FORD RENT A CAR SYSTEM

SCHWISTER FORD INCORPORATED

8814776KRYSTALS MEXICAN & AMERICAN CANTINA

8814964 SCOOPS CARRY OUT

8815036 WISCONSIN SHOWER DOOR

8815092 LEWIS ANIMAL HOSPITAL

8815125LADEWIG AND RECHLICZ ATTORNEYS

RECHLICZ RICHARD

8815167 HART OIL

8815192 POOL PARK INCORPORATED

8815220 ADVANTAGE MUFFLERS BY WALKER

CASTROL 10 MINUTE OIL LUBE

DRIGGETT T R INCORPORATED

PENNZOIL 10 MINUTE LUBE & OIL

8815229 DEMARINIS PIZZERIA

8815326 AMERICAN P RI QUIK LIMITED

8815377 MARC CINEMAS

VALUE CINEMA MENOMONEE FALLS

8815423 FALLS HOUSE OF CAKES BKR

8815489 A CUT A HEAD

A CUT A HEAD APAZELLER SHARON

A CUT A HEAD GREENWALD LORI ANN

A CUT A HEAD SCHMIDT MARIE

A CUT A HEAD SCHMIDTKE ELLIE

A CUT A HEAD WRIGHT JANET

BRAHM KIM

CRAWFORD JO ANNE

CUT A HEAD

HAIR ATTRACTIONS

NAIL GALLERIA

NAIL GALLERIA DABEL MICHELLE

NAIL GALLERIA JOHNSON CINDY

8815515 SCHLOTZSKYS DELI

8815539 MINUTEMAN PRESS

8815567 AMOCO WAYNES SERVICE

8816495 BETSYS BAR & RESTAURANT

RIVERVIEW INN

8816551 MAIN STREET DELI

8816554 ASSOCIATED BANK

8816559 SPORTSMANS STYLING SHOP

8816567 VILLAGE TV SERVICE CENTER

8816573 RICHARDSON MICHAEL & ASSOCIATES

8816575 LEADING EDGE REALTY INCORPORATED

8816606 NORTHERN STATES BROKERAGE INCORPORATED

8816616 NAIL CREATIONS FINGRNL SLN

ROSANNE DESIGNER ON MAIN

8816652 AMERICAN LEGION POSTS

8816662 HANSON WATER WORKS INCORPORATED

7386826.5 Page: A13

Target Street Cross Street Source

✓ - Cole Information

MAIN ST 2000 (Cont'd)

8816748 SUTTONS BARBER & STYLE SHOP

8816749 BOS FINE NAILS

D B MANAGEMENT GROUP

8816752 GREVE RON H LAND SURVEYOR INCORPORATED

8816783 MCLARIO HELM & BERTLING SC LAW OFFICE

ZAESKE ERIC W ATTORNEY

8816838 SUMMIT TRAVEL

8816848 ZECKEL JOHN F

8816951 PITTMAN N GENE DR DENTST

8816954MEASURABLE PERFORMANCE SYSTEMS INCORPORATED

8817015 AMERICAN INCOME LIFE INSURANCE CO

DATA DOCUMENTS INCORPORATED

EVERGREEN ACCOUNTING

HEDTKE MARKETING INCORPORATED

MONARCH PERSONNEL CONSULTANTS

SMILJANIC DOUGLAS D

TOTAL BENEFIT PLANS INCORPORATED

8817051 LINCOLN LODGE NO 183 F & AM

8915949 LIQUOR LODGE

RODS BEER & LIQUOR MART

8915963 RB ENTERPRISES OF MENOMONEE FALLS INCORPORATED

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

MILL ST 2000

8859 NATIONAL TROPHY & AWARDS

648750 NEU, J E

648775 HEIDGER, MIKE

648778 KINCADE, ROBERT

648796 SCHLAFER, CHARLES

648801 ALLEN, J M

648815 FORTINO, L

MACDONALD, STEPHEN M

648835 CAMPBELL, GUY G

FELDNER, PAUL R

HENDRICKS, JORDAN

NASSOPOULOS, TIM

648845 ABSHIRE, DENNIS

RICHARDS, MARY A

7386826.5 Page: A15

Target Street Cross Street Source

✓ - Cole Information

48775	HEIDGER, MIKE

Target Street Cross Street Source

✓ - Cole Information

48775	HEIDGER, MIKE

MAIN ST 1986

WAINSI	1900
16234 CRAIG WALKER MICHAEL R WEBE	п2556625
116142 OF TECHEN MEDAL	"UEDT_2512/10
JOHN ISCHE 16258 JIM BONENFANT I J BUCK	0 2555349 4 2557899 4 2553961
16260 IVAN GEHL 16262 JOSEPH A WALTE	0 2555774
16264 A FRANK 16265 S A FOGEL	4 2519555 4 2557178
16267 M HEITEMPER	#2551194 NP
16280 ROBERT N OSTER	RMAN2 2513411
16287 JAMES M GILLIS 16303 D L BATEMAN	2510228
16285 HELINDA O HARI 16287 JAMES M GILLIS 16303 D L BATEMAN JOSEPH LAUER 16323 P BOGGS	5 255028B 1 2555743
16325 WILLIAM M CULF 16338*PORTHOLE SCUSE	1 2000/43
16339 MICHL E TROWBE	7 2553463 7 2553956
16340*MOHRUSEN&ASSOC *WATERSOFT WTR	2518900
16342 ALAN KUGLER 16344 DAVID W LEMKE	-2555111 3 2559490
16353 N89N	NP 2555450
16366 R DESSELL LARRY HEBBRING	-255474B 12554748
N89W 16370*HEEBIEJEEBIES	
NB9N *HONEY BCKT	2517272
+HONEY BUCKET	
16371 16387	NP NP
16389*COUNTRY CRAFT *TRIMEN CORP	FURN 2515500 2515500
16414*C&M SALES CO V *COMMERCIAL SLS	WRHSE 2551553
*DESIGN AMERICA	CO #2551553
*BILL JAMES SAL *MIDWEST INS AC	SENCY#2557813
*RANCH REHBLTAT	CRD 251B396
16444*VENTURE MARKET 16447*SERVER PRODCTS	2517100
16448*DRIVE WAY MAIN *DAVID GRGICH	2559331
JANE KIELISCH CAROLYN SCHAVE	
VICKEY WILLIAM	DERS 2553480
	LSS 2553480
16495*BETSYS	SLSS 2553480 2519852
*HWRDS BRBR&STY	NY 7 2553B54
WILLIAM RISCHM B R THIERBACH	4 2511798
16497 16513 16554*F&M BANK	NP 2511500
*F&M BANK MEN F *F&M FINANCIAL	SVC #2511500
*LEASENU INC	NP 2518943
16559 JOHN J MOERCHE *SPORTSMANS STY 16567 H C BRAZY	LING 2516540
116567 H C BRAZY	8 251569B

MAIN ST 1986

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MENUMUNEE PALLS
**VILLAGE TV SRV CTR 2516110

**VILLAGE TV SRV CTR 2516110

**VILLAGE TV SRV CTR 2516110

16575*COUNTRY CREATIONS 2551480
16577 ROGER WETTERAU 82512989
16586*POGOS PUB II2553710
16593*VILLAGE FASHN HSE 2516320
16595*ROBINS NEST 2552330
16596*COBBLED CRT FLRST 2513362

**MARK ZANGL 1 2550122
16597 G KALMBACH 5 2554553
ROBERT A KEARNS II2552873

**MORMON MISSIONARS II2517747
JAMES OLSON II2554681
BETTY L OWENS II2554673

**MORMON MISSIONARS II2517747
JAMES OLSON II2554681
BETTY L OWENS II2556620
16599*OANS TOG SHOP 2513820
16606*M RICHARDSON&ASSOC 2554100
16616*ALLIANCE 1ST CHRCH-2550702

**HUMAN PRFRMC CTR 2554750
RUSS NEWMAN 5 2556398
  RUSS NEWMAN 5 2556398
EDWARD J SCHUSTER4 2557458
16652*AMRCN LGN POST 382 2512860
   16662
 16665

16672*LOHMILLER SRV-U 2516600

*LOHMILLERS CARD 2516602

*SERV-U PHARMACIES 2516600

*SUN DISCOUNT DRUGS 2516600

16688*KENTUCKY FRD CHCKN 2551290

16731 NP
   16665
 16739*DOLLYS FLLS BEAUT 25,1040
16740 NP
16741 BENNO J GREMMINGER 2516770
16748*SUTTONS BRBR&STYL 2511020
2559005
  16749*KIRBY CO
PHILLIP KOEPP
                                                                                                               2559005
                                                                                        3 2550132
m2550134
  16750 DAWN M BERNA #2550134
16752*R H GREVE SURVEYOR 2518141
16754*ROBT HARTHUN INSR 2510266
*STATE FARM INS CO 2510266
16755
16755
16756 JAMES OTZELBERGER5 2554745
16758 *MGP AUTO PARTS 2512050
16771 MARY E BOUVAT 12511668
CHRIS GRUBER 12554260
MIKE W LAMBRO 4 2512865
L PFUNDTNER 5 2556586
JOHN N RESOP 12512375
PETE SCHLAEFER 5 2511715
16775 OANIEL C FRENCH -2551068
DONALD J HOBSON 0 2515179
P R KOMATZ 5 2515544
*NATL CIVIL LIBTS 2552228
                        P R KOMATZ
*NATL CIVIL LIBTS
DONALD R SEARS
T J SHORT
                                                                                                          ¤2554979
#2550B48
 *G RICHTER

16796 GERALO E LINO 2555761

16913*WCTI MEN FLS CMPS 2554351

16951*OR JOHN P ANSAY 2551880

*DR P F HENNINGSEN 25110B0

*DR T A INDA 2516070

16953*INOVTV BUSN SFTWR 2518271

16954 DENNIS FEEST 2 2511120

I HAMMEL 2 2516337

2513520
 16954 DENNIS FEEST
I HAMMEL 2
16955*DR G L MEHLOS
16981*AMERICANA SALONS
KENNETH A CASTELLO
                                                                                                               2513520
                                                                                                          -2553260
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8778	ROBERT KINCAGE 0 2	516744 517086
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8801	W164N J M ALLEN #2 LYNN 8ERGEN 5 2	511365
8845	MICHAEL J OLSON #2	555784 551087
	S 00 I NE 9 2	555917 511682
	MRS M A RICHARDS 2	
88591		511104 510088 SINESS

MAIN ST 1979

	WAIN SI	1979
1	16264 RICHARD WINKEL -2553918 16265 GREGORY HOLT #255608	B 16665 NP
2 8	9W	*LOHMILLERS ORG STR 2516600
3	16267*JPS PRT8L WLONG #2553972 N89W 16278 ARTHUR A RO51N 3 2552973	*KENTUCKY FRO CHCKN 2511290
4	16280 E G POLANO 7 2553775 16285 HELINOA O HAROER 2510932	5 16731 NP
8	16287 JAMES M GILLIS 5 2510228 16303 JOSEPH L MATTSDN 8 2553210	116735 A C KOURTIDIAS #2552653
0 5	16323 EMIL F KOEPKE 2515443 16325 NP 16338*BAUOHUIN INCORPRTO 2511260	16740 ROBERT L FISHER #2554899
8	16339 MICHL E TROWBRIDGE 7 2553956	MARK MOBERG #2514887
9	16340*MOHRHUSENEASSOC 2518900 16342*LDPPNOW MATSCHEECO#2513000	0 16741 BENNO J GREMMINGER 2516770 0 16748*SUTTONS BARBER SHP 2511020 7 16749*FELLER LEASING CO #2553304
5	16353 ND	5 M LUKA5 #2553962
6 2	16355*PIZZA PLUS	16750 RAYMOND W DREGER 2518793
6	16370*HONEY BUCKT SALOON 2515757 THOMAS J ULLRICH -2553393	7 16754*RD8ERT HARTHUN INS 2510266
	16371 A SPRINGER 8 2519041 16387 NP	16756 NP
0	16387 A SPRINGER 9 2519941 16389*COUNTRY CRAFT FURN 2515500 *PINECRAFT FURNITRE 2515500 *TRIMEN CORP 2515500	*MOTOR GRINDINGEPRTHE 2512050 16771 GAYE MARIE COEL -2516731
5	N00W	
0	16414*CONCORO ENTERPRIS #2518686 #FALL5 KIRBY VACUUM#2516360 *INOEX-TEL INC 2518686 *KEYSTONE MARKETNG #2518686	RONALO J PACKARO 3 2511357 CLARK C PETER5ON #2513619 GERI STA5ZAK #2555765
0		
0	*RANCH REHB SVC #2555405 *PETER E STOLZ 5C 2551120 *TELEPHONIC COMPUTE 2518686	LYNN OALLMAN -2553978
6	*TRIANGLE MEAT CD #2512909 *WALK FOR MANKING #2511900	JAMES L ELLINGSONS 2555471
0		MICHAEL PLENK #2555881
0	*LANGE PRINTING CO 2552260 16447*5ERVER PRDCT5 INC 2517100	LARRY E WENGEL -2518613
0 8 0	16448 DENNIS T LYCNS -2518562 16475 RICHARD M MANDER58 2553480 5 R DUDINOT #2553709	*C K BUE51NG ATTY 2514210
0	*STANFORD LIGHTING 2553480 16495*BETSYS LOUNGE 2519852	*J J MCLAR10 ATTY 2514210
0	*HOWARDS BRBRESTYLG 2514410 DONALO J NOVOTNY 7 2553854	16784 JDHN J GRD5S 2515600
000	8 R THIERBACH 2511798 16497 NP 16509*PARAMNT CRWNEBROG 2510700	16791 *CARL KRUEGER ATTY 2512150
000	16513 NP 12554264	GERALO E LINO 6 2555761
01	ROBERT GAROEBRECHT#2518416 *OUANE W KUEHL CPA 2511225	*WAUKESHA CO TECHNL 12554351 *WAUKESHA CO TECHNL 12554351
5 0 3	KEVIN KUFFEL 8 2555857	*08 P F HENNINGSEN 2511080
00	*M LAUSENHEIMER ATY 2511370	*OR TERRENCE A 1NDA 2516070 16953*CNTRY 21 MENOM FL5#2513530 *MENOMONEE FL5 RLTY 2513530
5	16544*FARMERS&MERCHNT 8K 2511500	116954 JACK C DOYLE 251471311
B	*WRIGHT CHEMCL CORP 2788191 *A00150N-WARREN TEL 4634000	16955*DR GERALD L MEHLOS 2513520 16981 MICHAEL SEREDAY 8 2511327 17015*M M CARR ATTY 2517160 *K1SCO 1NS SERVICES#2512125
\$ 5 B 2 m m	*W ADDISON TLP ANSW 2514000 *ALLIED INDUSTRL E002514330	*K1SCO INS SERVICESH2512125 *MATHEWS MARKETING -2513025
3	*AMER CYSTOSCP MAKE 7812825 *ARTS TRENCHING SRV 4252640	*RIVERKNOLL CONSTR 2518114 *0 SMILJANIC ATTY 2518110 - *TDWN&RANCH RL EST 2518111
3	*W AOOI SON TLP ANSW 2514000 *ALLIEO I NOUSTRL E 002514330 *ANER CYSTOSCP MAKR 7812825 *ARTS TRENCHING SRV 4252640 *A SSDCTD YELEPHONE 2514000 *A SSDCTD YELEPHONE 2514000 *A SSDCTD YELEPHONE 2514000 *A SSDCTD YELEPHONE 2514000 *CORD TLPHN ANS EXCE2514000 *CORD TLPHN ANS EXCE25140000 *CORD TLPHN ANS EXCE25140000 *CORD TLPHN ANS EXCE251400000 *CORD TLPHN ANS EXCE2514000000000000000000000000000000000000	17017 N88W
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W 11 (W 1	*CUSTOM HEATEAIR CO 4457800 *CUT TODL INC OF WI-7823210 *FALLS PHONE ANSWRG 2514000	117051*LINCOLN LOG 183 2513840[1
Ì	*FULLER BRUSH CO 7865810 ROGER G GERHRKE #5291615	17064 MARION SCHUETTPELZ 2515563 1 17079 BRUCE A HEISE 2518213 1 17086 MICHAEL A ZAGOR5K1 2517103 1
	*J J GLOWACKI MHNRY 7641050 *JDHN GOSS SALES CO 2513988 EDGAR R GREENLEAFO 2510180	17103 NP 1 17121 ANTHONY H RAEBEL 2515625 1
3		17126 RONALD MERKEL 3 2511256 1 17143 R A KLOPFENSTEIN 3 2514131 17146 LAWRENCE J KNUTH -2555237
	*HYDRO-BLASTING INCH2553442 JERRY J KOWALIS 8 2779040 QEAN T LINSCN -4251335	17143 R A KLOPFENSTEIN 3 25114131 17146 LAWRENCE J KNUTH -2555237 E E LAWPING 2511511 JEFFREY L ROIDER 5 2512613
	*MEOPRO 1NC 2423940	17170 H A PIKE 8 2511366 - 17175 GEDRGE VOGLMAIER 2518927 8 17240 HAROLD BRAEGER 2511489 8
	*MIDLANO MKTNG ASSC 3543640 *MDNROE CO 2511161	N88W 8
	*NEECE PAVING&PAINT#4533099 *NRTHW5T CONE CO 2517999 *OLYMPUS MED FBRSCP 7862042	17241 NP 8 8 8 8 8 17245*WESTERN FOOD STORE 2510830 8
	*PHY510-CONTROL 4626730 *! PLOSNICHEA55DC -3778880	17270 NP 8
	*PORTLAND CMNT ASSN-5499622	*RUG OOCTOR RENTS 2551670 8 17391*JOHNSON BUS SERVC #2514230 8
	*ROCKWELL INTERNTAL 4256361 *ROTHERMEL INS AGCY 2517440	*JOHNSON SCHOOL 8US 2514230 8 17460*RO5KOPF5 STANDARD 2510600 8 17498 M C BRALFY 7 2518203 8
	*MICHAEL L SILGEN 02767711	0 W HUTSON 6 2555654 8
	*SULLIVAN JANITR SV-7841155 *SWEETHEART CUP CO 2517999 *TELECTRONCS PRPTRYB5291060 *THOMASGBETTS CO 4767470	GEORGE W WEISS -2554133 8
	*TELECTRONCS PRPTRYB5291060 *THOMASSBETTS CO 4767470	17532 UANTEL SUSCHINGRED 2553105 0
	*UNITEK CORP 2573320 *VR-WESSON CO 7711777	17573 FRANK O JOHNSON 2515253 -
Н	**ONITE CONT. *VR-WESSON CO	N86W 17679 WILLIAM A EHMKE 3 2513931 8 17709 WE5LEY W MARKS 2519696 8
١,		17709 WESLEY W MARKS 2519696 B 17777 NEAL SYKDRA 2511955 B
1	6557 BONNIE L FOX #2514295	18041 O KAHLHAMER
1	10559 JOHN J MOERCHEN 2518843 10559 JOHN J MOERCHEN 2518540 10567 H C BRAZY 8 2515698 10567 H C BRAZY 105698 10	17582 FRANK SELL SR 0 2512946 8 17679 WILLIAM A EHMKE 2513931 8 17779 WESLEY W MARKS 2519696 8 17777 NEAL SYKONA 2511555 8 18041 O ARMEN ROSMEDER 8 2512325 8 18043 PAUL R KÖSMEDER 8 2512325 8 18043 AUBERT W RADKE 2511347 6 18121 JACK A JANGECK 8 2517857
1	*VILLAGE TV&STEREO -2516110 6573*STROM ORUGS 2516400	18121 JACK A JANECEK 8 2517857
IE	6575*COUNTRY CREATIONS 2551480	18203 JEFFREY M SCHERTZL 02518449 14
1	6586*PEPPERMILL 2516211 6593*VILLAGE FSHN HDUSE 2516320 6595*THE WEARHOUSE 2552330	18259 CHARLES O SYNOLD 8 2514523 14 N86W 18306 NP 14
		N86W
1	65 97 JDHN ZEMEK #2553666	18330*8DWL V1LLAGE 2551580 14 *V1LLAGE 80WL INC 2551580 15
	ERNST HIMMEL 2511835	18339 LAWRENCE GRENNIER 2515068 DEWAINE STEOMAN 3 2551818 15
	R C KEMMETER 2511717	18339 LAWRENCE GRENNIEM 2515008 DEWAINE STEOMAN 3 2551818 11 18371 FRANK JAMES MIKUL #2515166 11 18389 STANLEY OUBNICKA 1 2551472 11 18409 NP 18429 JAMES H ZIEBART 0 2551558 15
1	6599*DANS TDG SHOP 2513820	18409 18429 JAMES H ZIEBART 0 2551568
	6616 JAMES M WDODLDCK 2515174 JAY R WEST 2554821	18683 MIKE R NEWL IN 8 2555817 15
	*OR H F SCHLOEMER 2518380 *OR H A TRILLER 2515580 6622*DRIGGETT CYCLERY 2552453	18975*EAST HIGH MAINTNCE 2510410 I5 19509 RICK A KOHL 7 2553747 15
11		20134*SELAN ENGINEERING 2555310 20660*MAX&GEORGES TAP 2519799 15
1 4	000217 11 01100217 2102070	11

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MAIN ST 1973

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16122 R A LIVINGSTON -2552733	16557 THOMAS A LEHMKUHL2 2513732
16135 FRANCIS E MATHIEUI 2517705	16559*J J MOERCHEN BRBR 2516540
16148 PHILIP WICK 2514430	ASDUDISMAN BADAD SD 2516540
16153 OTTO WOEBBEKING 2514469 16155 KENNETH M STORCK 2512604 116170 R J WITKOWSKI 0 2519664	16567 DAVID BRAZY 2515698
*MAPLE CREST REALTY 2551033	*SPOPTS UNLIMITED 2510550 16573*STROM DRUGS 2516400
16173 WALTER A BECK 0 2551253 16229 R M WHITE 0 2511272	16575 P STOLZ CRT PUB 2551120 16577 MARVIN RINTELMAN 2512029
16234 R W KNAACK 2511888	16586 THE CARPET 2518060
MRS E STRATHEARN 2511587	*THE CARPET LOUNGE 2518060
1 16260 K J KRUEGER 0 2551432 S M STARK 0 2551432	16593*VILLAGE FSHN HOUSE 2516320 16595*VILLAGE CHLDRN SHP 2516080
N89W	16596 * COBBLED COURTS 2513362
JOS A SCHUMACHER 2515744	16597 ERNST HIMMEL 2511835
1 16265 RAYMOND P FALTER 2 2510659	ROSALIND KEMMETER 2511717 •E A KLETZIEN ATTY 2516860
16267 EMIL PECANAS JR U2552308 16278 ARTHUR A ROSIN U2552973	J N1ENOW D2510217
N89W	•RAE R REUSS ARCH 2551660
16280 JACK L KRATZER 0 2551643	OT M WENDT ATTY #2516860
R M NEUBURG #2552996	16599+DANS TOG SHOP 2513820
16285 HELINDA O HARDER 7 2510932 16287 ARTHUR A ARNOLD 2512909 16303 HAROLD VICK 2513028	16606 FALLS-IDEAL INS 2515100
1 16323 EMIL F KOEPKE 2515443	*TIETZEASSOCIATES 2515100
16325 16338*BAUDHUINEASSOCTS 2511260	16616 JAMES M WOODLOCK 7 2515174 *DR H F SCHLDEMER 2518380
*S J BAUDHUIN ENGRS 2511260 16339 FRED J SCHUSTER 2513993	*OR H A TRILLER 2515580 16652*AMER LEGION 382 2512860
16340 * MOHRHUSENEASSOC 2518900	16662*T R DRIGGETT CYCLY 2552070
16342 FALLS BOOKKEEPING 2513000	*T R DRIGGETT CYCLY 2552070
*L STANTON CPA -2518460	ROBERT MANKE #2552242
NROW	16672*LOHMILLERS CARD 2516600
) 16344 L M SCHMIDT 2514077) 16353 MRS E SCHUSTER SR 2513658) N89W	*LOHMILLERS DRG STR 2516600
16355*PARENTE PIZZA #2512560	16688*KENTUCKY FRO CHKN 2551290
1 16366 GEORGE DVORAK 7 2517053	*MARCS FRD CHICKEN 2551290
16368 *BURG RADIO TV SALE 2511150	16733 D M NEUMAN 1 2514494
16371 KENNETH BILGO -2511228	16739*FALLS BEAUTY SHOPP 2511040
16387 ALLEN R REBEK 2 2513785	16741 BENNO J GREMMINGER 9 2516770
THEO J THOMPSON 1 2551332 16389 CLARENCE BAUER 2512363	N88W •MARKS SEWING CTR -2552340
N89W	N88W
*BAUERS FABRIC CTR #2512363	16749 BLACKWATCH LABRORS 2517880
16414 DITTMAR REALTY INC 2515800	*HALLMARK DOG GRMNG 2517880 *HALLMARK DOG EQUIP 2517880
*KAMRADIEASSCOIATES 2518400	*SGT PEPPERS RECORD#2513390
*L A KAMRADT RLTOR 2518400 *WILDT DITTMAR RLTY 2514525	16752*A C EPPLER INVST 2551212
16444 *LANGE PRINTING CO 2552260 16446 *CREDIT BUREAU 2512240	N88W +THE MILW CO 2551212
*PROFSNL COLLCTN SV 2519380	*MICHAEL A NOLL 2551212
16447*SERVER PROCTS INC 2517100	16754 FALLS TRAVEL SERV 2516920 16758 MOTOR GRNDNGEPARTS 2512050
1 16448 JAY D SMITH #2515166 ROY VANDEHEY #2513817	16771 C M DANIELS 2 2511476 PATRICK O KARL 2 2515028
1 16475 RUDOLPH H BLECK 2510458	RONALD J PACKARD 02511357
DAVID B UMHDEFER #2551895	HARRY T PELD 0 2515508
16495#FALLS VW BADED SHD 2551480	E SHORT 1 2551721 N L STARK 2 2514143
RAYLENE LOOS 2 2519207 BETSY R THIERBACH5 2511798 116497*DICKS HOB NOB BAR 2552790	GEORGE SUNDBY 2 2511934
16497*DICKS HOB NOB BAR 2552790 R A UMHOEFER JR 1 2518658	16775 DAVMOND W DDEGED 8 2518703
16509 PARAMNT CRWNEBRDG -2510700	GEORGE R HEINEKE #2552327
1 16513 FRANK EDWARDS 2514393	N88W
N88W	N88W
K R FIGGE #2515263	N88W
L M RIEHLE 9 2511547	M J VANDERVELDE I 2512209 MERLE E WELK 8 2516079
JOY A SPAHR #2515263	#R S KOENER ATTY 2514210
M LAUBENHEIMER ATY 2511370	*MCLARIDEASSOCS #2514210
*M LAUBENHEIMER ATY 2511370 *OTTO J MAEGLI ATTY 2511370 *JACK W PATRICK ATY 2511370 1 16551*AGB APPLIANCE SERV 2514222	*J J MCLARIO ATTY 2514210
*ADDISONEWARREN TEL 2514000	16784 JOHN J GROSS 2515600 *GROSS REALTY INC 2515600
*ADDISON-WARREN TEL 4634000 *ADDISON-WARREN SVC 7644000	*CAPL KRUEGER ATTY 2512150
	CLARENCE A MYLLYLA
*BILLS ROOFING SERVES444325 *E F BREWER CO -2519530	16796 VIOLA ROBERTSON 8 2511057
*CHEM-TREND INC LUB 2510620	16913*LINCOLN SCHL 2515880
*CHEMICAL WAYS CORP 2586165 *FALLS PHONE ANSWEG 2514000	*HEAT EXCH PRODCTS 2516410 *DR P F HENNINGSEN 2511080
*GUNNEPEGELOW INC 7817930	*DR TERRENCE A INDA 2516070 *P M LATTNER MFG CO 2516410
NARW	*SENTRY EQUIPMENT 2516410 16953*MENOMONEE FLS RLTY 2513530
GEORGE LEWINSKI H4639170 *LORD LABELEMEG CD #2517280	16953 MENOMONEE FOR RLTY 2513530 16954 JACK DOLLES 4514713 16954 JACK DOLLES 1513520 16981 JAMES H WALTER 2514074 17015-D SHILJANIC ATTY 2518110
*MATERIAL EQUIPMENT 4428844	16981 JAMES H WALTER 2514074
N88W	17015*D SMILJANIC ATTY 2518110 *TOWNERANCH RL EST 2518111 17017 NP
*MICHAELS CO 17868730 *MORGAN ADHESIVES 7818810	17017 17020 RALPH G SCHULZ 8 2517352
NATI HOME INSPECTNESSIGNS	17042 ALBERT L ZUBER -2513960
N88W	17051*LINCOLN LDG 183 2513840 17064 MARION SCHUETTPELZ 2515563
*REGAL DECOR -5479000	17064 MARION SCHUETTPELZ 2515563 17079 BRUCE A HEISE 7 2518213 17086 MICHAEL A ZAGORSKI
PROTHERMEL INS AGCY 2517440	6 2517103
PAUL W SOMERS 07741405	17103 NP 17121 ANTHONY H RAEBEL 2515625
	NARW
LAWRENCE W STEWART 2514000 *US ENVELOPE CO 4619260 *WARREN ADDISON SRV 2514000 *WARREN-ADDISON TEL 4634000	17143 R A KLOPFENSTEIN -2514131
	17146 C G BALLARD 2511186 E E LAMPING 2511511
**STNGHSE AIR BRKE -7625820	17170 MRS A S PIKE 8 2511366 17175 GEORGE VOGLMAIER 7 2518927
116554 AF ARMERSEMRCHNTS BK 2511500	17240 HAROLD BRAEGER 2511489
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Bresser's Cross-Index Directory

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8750 R A OTZELBERGER		25	1	04	50	Δ
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8760 JAMES R DEVLIN	1	25	1	21	34	1
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8775 WERNER SALZMANN 8778 ROBERT KINCADE		25	1	3;	73	6
8778 ROBERT KINCADE	4	25	1	6	74	4
8796 CHAS SCHLAFER JR		110000000000000000000000000000000000000	MO-7		- CONTRACTOR - CON	000000
8798 MRS CLINTON SHUNK						
8801 LERDY J ALLEN	7	25	1	1.	36	5
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8815 LINDSEY AYERS						
JAMES B AYRES						
MAURIE C SCHULZ		125	5	26	3 7	7
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8845 JOHN BURG	Δ	25	1	30	9	7
U R MAURER				1	4000	
RONALD E HUNT	ō	25	i	5	26	4
MARY L MARX	9	25	1	3	14	7
MRS M A RICHARDS	8	25	1	0.	30	9
STEVEN W RUST		25	5	20	54	6
ROBERT SCHLEKER S	R					
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_		MOTIONEL IMPED 110
	15036*TOM PATTI MUSIC CO 2513710	16517*FRANK5 MARKET MT5 2514110 16521*M LAUBENHEIMER 2511370
2	15039 CHESTER HENRIZI 2515497	*OTTO J MAEGLI ATTY 2511370
322729341	NBBW	*O O SMILJANIC ATTY#2511370
2	15092*LEWIS ANIMAL HOSP 2511730 *LEWIS BROG KENNELS 2511730 *OR GILBERT LEWIS 2511730	
3		*CHEM-TREND INC LUB 2510620
i	*OR JOROAN LEWIS 2511730 15229*JERRYS VILLAGE INN 2513330 15326*WAYNES STANORD SRV 2514640	*ANSWER AMERICA INC 2314000 *CHEM-TREND INC LUB 2510520 *E H REALTY NO. *FALLS PATIO PLAYER#2517850 *FALLS PHONE ANSWEG 2514000 *MCKAY NURSERY CO 2514900
8	15413*PILGRIM LIGR STORE 2518980	*FALL5 PHONE ANSWRG 2514000 *MCKAY NURSERY CO 2514900
2	15229*JERRYS VILLAGE INN 2513330 15320*WAYNES 5TANOSTORE 2514640 15413*PILGRIM LIGR 5TORE 2518760 15416*E VONSCHLEDORN PMT 2518700 VONSCHLEDORN PMT 2518700	ACADMIN A DUOY CDA 251440
В	*VON 5CHLEDORN OPEL 2518700	LAWRENCE W STEWART 2514000 *WARREN A00150N SRV 2514000 *THOMAS A WATSON 2517440 *ALL AMER LF*CASLTY 8733280
3	15465*ROYAL CRWN HOSIERY 2515970	*WARREN A00150N SRV 2514000 *THOMAS_A WAT50N 2517440
82585368	**VON SCHLEDORN OPEL 2518700 15403-09VFR JEWELERS JWL 2514570 15405-80VAL CRWN HOSTERY 2515970 15403-18418-WINDER ORUGE 2515370 15403-18418-WINDER ORUGE 2515390 15403-18418-WINDER ORUGE 2513980 ***INDER ORUGE 151599-184180 15507-80GEM ANDRY**ELNRUZ511640 15530**HORD FINANCE CORP 2514840 15507-81408LE 01L**RET CO 251992	*THOMAS A WATSON 2517440 *ALL AMEL LFFCA5LTY 8733280 *8EHR PAPER 4632126 *GOROALE INC 7816778 *GONNAPPEGELOW INC 7816778 *MACMILLIN HYORLC -2584300 *MORGAN AOHESI VES 7818913 *OUALITY SPGESCHAMS 7813070 *US ENVELOPE CO 4619260 *WIS REGION ASSOCS 8733280 16554*FARMERS*MERCHTS 8K 2511500
5	*F W WOOLWORTH CO 2514242 15507*KROGER FODO STORE5 2513980	***BEHR PAPER *** **GEP PAINTG** **GEP PAINTG** **GOROALE INC 7816778 **GUNN*PEGELON INC 7817930 **MACMILLIN HYORLE -2584300
5	*MILITZER5 BAKERY 2514180	*GUNN*PEGELOW INC 7817930
	15539*THORP FINANCE CORP 2514840	*MORGAN AOHESIVES 7818810
4	15567*HUMBLE OIL #REF CO 2519922	*MACMILLIN HYORLG -2584300 *MORGAN AOHESIVES 7818810 *NORTHRN COPY SPLY 7817383 *QUALITY SPGE*CHAM5 7813070
3 7	*PILGRIM ENCO 5ERV 2519922	*US ENVELOPE CO 4619260 *WIS REGION A550CS 8733280
2	N89W 15642 HARVEY TIETZ 2513038 15660 L F MACY 3 2513648 15680*OR A E KOPP 2512222 15703 MR5 HARRY NEU 2513888 KENNETH J ZUZICK 8 2513888 15722 KERLIN J BAUER 5 2510733	*WIS REGION ASSOCS 8733280 16554*FARRER55*WERCHT5 BK 2511500 16557 HAROLD J BURG 2511638 16559*SORTSMAN BARBR SP 2516540 16567 DAVIO BRAZY 2516698 *SORTS UNLIMITED 2511670
	15660 L F MACY 3 2513038 15660 L F MACY 3 2513648 15680 POR A E KOPP 2512222 15703 MR5 HARRY NEU 2513888 15722 KERLIN J BAUER 5 2510733 DR GEORGE R WAGNER	16559*5PORTSMAN BARBR 5P 2516540
1	KENNETH J ZUZICK 8 2513888	16567 DAVIO BRAZY 2515698 *SPORTS UNLIMITED 2511670 *JAYS SPORTS INC 2511670
9	15722 KERLIN J BAUER 5 2510733 DR GEORGE R WAGNER	
7	15724 A BROWN #2510094	16573*STRDM ORUG5 16575*R E JOHNSON JR ACT#2551120 *PETER E 5TOLZ ACCT#2551120 *SIEVER5*A550C CPA -2551120
1	15724 L A BROWN	*51EVER5#A550C CPA -2551120
3	15782 H C SHOEMAKER	116577 MARVIN RINTELMAN 1 2512029
3	EOWARO KURTZ 2514116 15791 OR H F 5CHLOEMER 7 2515655	116595*FALL5 YUNG SMARTWR 2516080
	15830 ROBERT L POWELL 2510068	116596 MARGARET M FROMAN 2510085
2	JOSEPH A BARTH 4 2514584	ROSERT ALLEN GRAF #2519054
В		ERNEST HIMMEL 2511835
В	15848 JAMES BENE5 JR 7 2516372 CHARLES J CORRAO #2551628	ROSALINO KEMMETER 2511717 *E A KLETZIEN ATTY 2516860
5	15848 JAMES BENE5 JR 7 2516372 CHARLES J CORRAO #2551628 JAMES J PIERNER 3 2516089 HENRY R TEUTEBERG7 2517113	*E A KLETZIEN ATTY 2516860 16599*OANS TOG 5HOP 2513820 16606*KENNETH A ECKHAROT 2512330 *FALLS INS AGCY INC 2512330
574546755999755965555966	N89W	16600*KENNETH A ECKHAROT 2512330 *TIETZ+84550CIATE5 LEWELLYN TIETZ 2512330 1661*0R H F SCHLOEMER 2518369 JAME5 M WDOOLOCK 7 2515174 16652*AMER LEGION 382 2512860 16652*CAESAR PLUMBG*HTG 2516231 16672*8U5 0EPOT5 *GREYHOUNO BUS 0EPT 2516600
4	15883 VINCENT A CAPDRALE 12519366 15884 CHAS L BIRKHAUSER 12511993 LAVERN LAUER 5 2511993	LLEWELLYN TIETZ 2512330
7	15934 NEIL STEPHENS 2516736	*0R H A TRILLER 2515580
5	15937 CHARLES H SAGE 7 2518825	JAMES M WDOOLOCK 7 2515174
9	15963*TEOS 66 SERV 5TA 2515640	16662 CAESAR PLUMBG + HTG 2512630
7	15992 MARVIN H UMHOEFER8 2516190 15994 W T COROREY 8 2514819	P M KOLVENBACH 2511194
5	16025 MRS C NELSON 7 2511618 16030 WILFRIO C KOCH 2514037	P M KOLVENBACH 2511194 16672*8U5 0EPOT5 2516600 4APOTHECARY LOHMLER 2516310
9	16045 MRS G BECKER 2515556 KENNETH C FLATH #2551675	*APOTHECARY LOHMLLR 2516310 *GREYHOUND BUS DEPT 2516600 *LOHMILEPS CAPO 2516600
3	15045 MRS G BECKER 25153675 16058 JOHN A LUX 2513858 16061 MRS CLYDE TINOER 2510200 16081 ROBERT L WEBER 2511527	*GREYHOUNO BUS OEPT 2516600 *LOHMILLERS CARD 2516600 16731 MICHAEL OR REITER #25511931 16733*VILLAGE PAINT 5TRE 2514340 16730*LLS BEAUTH SHOPP 2511040 16740*ALLS BEAUTH SHOPP 2511040 16740*ALLS BEAUTH SHOPP 2511040 16740*ALLS ALLS BEAUTH SHOPP 2511040
5	16081 ROBERT L WEBER 2511527	16733*VILLAGE PAINT STRE 2514340
5	16099 MR5 GEORGE PERRIN 2515578 16106 MR5 M 5CHLEICHER -2510076	116739*FALL5 8EAUTY 5HOPP 2511040
3	16117 MR5 M LEISTER 5 2517622 16122 RICHARO R JERANEK #2517856	16748*5UTTONS BARBER SHP 2511020
2		16750*GINGHAM RESALE 5HP 2513860
3	16148 PHILIP WICK 2514430	16752*H*R 8LDCK INC 2514120 16754*FALL5 TRAVEL 5ERV -2516920 16758*MOTOR GRNDNG*PART5 2512050
	16153 OTTD WOE88EKING 2514469 16155 KENNETH M STORCK 2512604	16758*MOTOR GRNDNG*PART5 2512050 T 16771 ROBERT 8 BALLIET #2551199 ANTHONY G CLEMENTI
	16170*MAPLE CREST REALTY#2551033	ANTHONY G CLEMENTI
1	16171 DENNIS ORDESE 82514099 16173 DALE F HORCHNER 8 2510189 16229 CHRIS M LIMBACH 8 2512559 16234 R W KNAACK 3 2511888 16258 TONY NEU	JO5 W FREIBURGER 2517372
2	16229 CHRIS M LIMBACH 8 2512559	E KEARNS #2519519 5HEILA M KRUEGER #2517933
3	16234 R W KNAACK 3 2511888 16258 TONY NEU 7 2511914	PETER W TAYLOR #2551029 16775 JOHN M OREHER 2517838
	MRS E STRATHEARN 2511587 16260 JOHN A MACOONALO 8 2514256	ROBERT R GEE #2551258
	16262 5IMON HILGER -2510915 JOS A SCHUMACHER 2515744	ROBERT 5 JOHNSON #2513068 GARY 8 KLEWICKI #2519674 MR5 MARTHA 5CHMIOT 2518078 V 5 SHOCKLEY #2551514
L	16264 EOW P MUENCHEBERG 2515364	V 5 5HOCKLEY #2551514
9		L N 5TALKER #2519429 MERLE E WELK 8 2516079
3	ARTHUR ROSIN 2515886	16783*R G BERNOSKI ATTY #2514210
7	16285 HELINOA O HARDER 7 2510932 16287 ARTHUR A ARNOLO 2512990 16303 HAROLO VICK 2513028 16323 EMIL F KDEPKE 2513028 16328 EMIL F KDEPKE 2514084 16338*8AUOHUIN*ASSOCTS 25114084	*J J MCLARIO ATTY 2514210
3	16323 EMIL F KDEPKE 2515443 16325 ODNALO A KDEPKE 8 2514084	16784*GRDS5 REALTY INC 2515600
370955	16338 *BAUOHUIN A SSOCTS 2511260 *S J BAUOHUIN ENGRS 2511260	16791*ROBERT HARTHUN INS#2510266
5	16339 FREO J SCHUSTER 2513993	*CARL KRUEGER ATTY 2512150 ANTHONY MAGOIC #2517939
5	16340*C A MOHRHUSEN INC 2518900 16342*FALLS BOOKKEEPING 2513000	RICHARD G PAHLOW U2519294
	16344 L M SCHMIDT 2514077	16913*LINCOLN 5CHL 2515880
1	16355*WE88 PASTIES RESTR 2512890	*CLEAVER-BROOKS CHM 2516410
3	*PASSPORT APPLICATE 2512791	*HEAT EXCH PROOCTS 2516410
4	16366 V DENE BRAWNER 5 2514358 GEORGE DVORAK 7 2517053	*DR P F HENNINGSEN 251108D *DR T A INDA OENTST 2516070
5	16368*BURG RADID TV SALE 2511150	*JOY MEG CO 2516410
35+55535555	10229 HETHUR A DARNOLD 7 2510936 16323 EMIL F KOEPKE 2513443 16323 EMIL F KOEPKE 2513443 16325 EMIL F KOEPKE 2513443 16328 EMIL F KOEPKE 25134643 16328 EMIL F KOEPKE 2513464 16329 FREO J SCHUSTER 2513993 16340 FREO J SCHUSTER 2513993 16340 FREO J SCHUSTER 2513993 16340 FREO J SCHUSTER 2513077 16350 AMERICA 2513670 16354 FREO J SCHUSTER 2513658 16355 WEBB PASTIES RESTR 2512690 16364 EMIL 2512363 16367 EMIL 251	*MCLARIO LAW OFCS 12514210 **J J MCLARIO ATTY 2514210 16784*GROSS REALTY INC 2515600 16791*ROBERT HARTHUN INSU2510266 **CARL KRUEGER ATTY 2512150 ANTHONY MAGOIC 12517939 16796 RICHARD G PAHLOW 12517939 16796 RICHARD G PAHLOW 12519294 16797 RICHARD G PAHLOW 12519294 16913**LOLOWING THE STRING TO THE S
5	16387 RONNIE L OELCORE #2518411 16389 CLARENCE BAUER 2512363	*0 J MURRAY CO HTRS 2516410 *SENTRY EOT CDRP 2516410 16953*CROT BUR OF MEN FL 2512240 16953*CROT BUR OF MEN FL 2512240 16954*CROT BUR OF MEN FL 2518470 16955*OR GRALO L MEHLOS 2513520 16961 JAMES H WATTER 16961 JAMES H WATTER 17017 CHARLES G WALLACET 2510329 17017 CHARLES G WALLACET 2510329
5	*GAMBLE5 2512363	*CRDT BUR OF MEN FL 2512240
	16414*JACK BARTON 251510D *OITTMAR CONST CORP 251580D *DITTMAR HOMES INC 2515800	16954 JACK C ODYLE 4 2514713 16955*OR GERALO L MEHLO5 251352D
7		16981 JAMES H WALTER 2514074
2	*IOEAL FIN SERV INC 2515100 *IOEAL INS AGCY INC 2515100	17017 CHARLES G WALLACE7 2510329 17020 RALPH G SCHULZ 8 2517352
1	FIGEAL MTGES INC 2515100	17020 RALPH G 5CHULZ 8 2517352 17051*LINCOLN LOG 183 2513840 17064 MARION 5CHUETTPELZ 2515563
ı	**OITIMAR HOMES INC 2515800 **OITTMAR REALTY INC 2515800 **TOEAL FIN SERV INC 2515100 **TOEAL NA SACY INC 2515100 **TOEAL MTGES INC 2515100 **TOMAS*HILL INC 2515100 **TOMAS*HILL INC 2515104 16444**HOUSE OF HAVEN 2516850	117079 BRUCE A HEISE 7 2518213
		17086 MICHAEL A ZAGORSKI 6 2517103
2		17103 DELBERT E SCHULTZ -2510202
5	LAVERNE L POMEROY #2551985	17121 ANTHONY H RAEBEL 1 2515625 17143 OOLDRES BEHL 6 2517327
5	RONALO F 5CHILL 3 2515783 16475 RUOOLPH H 8LECK 2510458 EMIL C RUSCH 8 2510534 16495*FALLS VW 8ARBER SP 2510170	17143 OOLDRES BEHL 6 2517327 • 17146 C G BALLARO 2511186 E E LAMPING 2511511
59155500	16475 RUNALU F SCHILL 3 2513/83 16475 RUNOLPH H BLECK 2510458 EMIL C RUSCH 8 2510534 16495*FALLS VW 8ARRER SP 2510170 L E COURCHENE 7 2518159 8ETSY R THIEFR8ACHS 2511798 16497*AUORENS HOB NOB 8R 2519986	17170 MR5 A 5 PIKE 8 2511366
5	L E COURCHENE 7 2518159 8ET5Y R THIERBACH5, 2511798	17240 HAROLO BRAEGER 2511489
2	16497*AUOREYS HOB NOB BR 2519986	17245*FALL5 CONOCD 5ERV 2519883
5	16509*ELECTRIC CO 2517000	17143 OOLDRES BEHL
,	*WIS ELEC POWER CO 2517000 16513 FRANK EDWAROS 2514393	N87W
3	M 8 HEINTZ 2518058 L M RIEHLE #2511547	17301*F000LAN0 INC
>	FLOY SALTER 2515544	17391*JDHN5DN 5CHOOL BU5-2514230 GEDRGE REIMER 5 2511961
1		

Target Street

Cross Street

<u>Source</u>

Bresser's Cross-Index Directory

MILL ST 1969

60 RESIDENCE 2 **8U5INE55** 53051 8750 R A OTZELBERGER 1 2510604 2516985 MRS CORA EHLEY 8760 2513736 8775 WERNER ROSERT 8796 SHUNK 8798 8801 **¤2519128** OON 8815 **12519249** P HERREI **m2551827** AUOREY L 5MITH **¤2519298** 8AUMANN 8845 4 2513097 BURG JOHN **¤2519668** PETER F 008015 **¤2551228** WILLIAM P EVANS

Target Street

Cross Street

<u>Source</u>

Bresser's Cross-Index Directory

MILL ST

1969

JAMES A JOHNSON -2512771
MARY L MARX 112513147
MRS M A RICHAROS 8 2510309
B859*FALLS AUTO PARTS 2510400
17 RESIDENCE 1 BUSINESS

APPENDIX C

HISTORICAL ENVIRONMENTAL DOCUMENTS

Mr. Michael Carlton Attorney at Law Von Briesen & Roper, S.C. 411 East Wisconsin Avenue Milwaukee, Wisconsin 53201

RE: Modified Phase I Environmental Property Assessment Report Addendum N88 W16521 & N88 W16545 Main Street Menomonee Falls, Wisconsin

Dear Mr. Carlton:

At your request, Midwest Enviro-Sciences, Inc. (MIDWEST) is pleased to submit this Phase I Environmental Property Assessment Report Addendum (Phase I Addendum) for the contiguous properties located at N88 W16521 & N88 W16545 Main Street in Menomonee Falls, Wisconsin. The Phase I Addendum was requested to supplement the information collected for the modified Phase I Environmental Property Assessment completed by MIDWEST on January 5, 2002. Per our telephone discussion, you requested the following additional information to supplement the existing modified Phase I Environmental Property Assessment report:

- Statement on how MIDWEST deviated from the ASTM Standard Practice for Environmental Site Assessments (E 1528);
- Research prior land use, history and ownership of property;
- Inventory surface debris observed at the property;
- Interview Fire Department staff for tank data and suspected fire at building on property;
- · Research neighboring dry cleaner property; and
- Provide a site map of the property.

For the sake of this report, the contiguous properties located at N88 W16521 & N88 W16545 Main Street will be identified as property or Laubenheimer property in this report. The property directly to the south will be identified as the Trophy property.

INQUIRY RESPONSES/RESULTS

A site map of the property provided by the developer is contained as an attachment at the end of this letter report. Compass directions will be used to reference areas of the property on this survey map where specific observations are made and referenced in the text of this letter report. The following sections are responses to the items discussed or are results to the inquiries discuss the items outlined above.

ASTM Standard Practice Statement

In accordance with section 4.1 of the ASTM Standard, it is not necessary to utilize the ASTM E 1528 Standard in order to have conducted a property inquiry in a "commercially prudent or reasonable manner". MIDWEST and Brayton Management Corporation, Inc. (Brayton), the property developer, have agreed upon an appropriate level of inquiry that satisfies the due diligence requirements of most lending institutions for the types of properties Brayton develops. If additional Phase I activities are required, the activities are completed on an "as needed" basis.

Research Prior Land Use, History & Ownership of Property

Additional information on prior land use, history, and property ownership was completed for the property on April 22, 2002. The following information sources were researched to document the history of the property:

- Real Estate Records at the Waukesha County Courthouse Register of Deeds, and
- Sanborn Fire Insurance Maps.

Trophy = The adjacent property that is currently a trophy/ & awards store.

The records search at the Waukesha County of Register of Deeds office consisted of reviewing all available files for the property identified using the Village of Menomonee Falls tax key identification number. The following table summarizes the results of this search.

Date	Item/Remarks	Property	
05/12/62	Sheriff's Deed; Judgement against A.M. Cleaners & in favor of Arrow Engineering.	Trophy	
10/28/63	Deed on Foreclosure; A.M. Cleaners.	Trophy	
08/01/65	Warranty Deed; Erich & Ophelia Klein.	Trophy	
08/04/66	Warranty Deed; Geo. & Matilda Basting.	Trophy	
10/01/68	Purchase Agreement (Land contract); to CAPTO, Inc.	Property	
10/01/68	Indenture between E.A. & Ruth Kletzein and CAPTO, Inc.	Property	
11/01/68	Warranty Deed: K. & Shirley Klein and Eugene & Arleen Nelessen.	Trophy	
05/01/72	Warranty Deed; Nelessen/Klein.	Trophy	
10/12/73	Warranty Deed; Klein to Allen & Carol Hansen.	Trophy	
04/01/76	Warranty Deed (Land contract); A. & C. Hansen to Trimen Corporation.	Trophy	
02/11/77	Fulfillment of Land Contract; Trunen Corporation.	Trophy	
02/08/78	Assessment of Rents; CAPTO, Inc. to Farmers Merchant Bank.	Property	
02/23/78	Warranty Deed; Trimen Corp. to Charles A. Biesik.	Trophy	
03/03/78	Fulfillment of land contract from Estate of Charles McGillway to CAPTO, Inc.	Property	
07/22/80	Affidavit; Given right to purchase.	Unknown	
12/30/83	Warranty Deed; CAPTO, Inc. to Miles Laubenheimer.	Property	
12/27/90	Warranty Deed; Charles A. Biesik to Ernst & Margaret Von Schledom.	Trophy	
02/22/91	Temporary Limited Easement; For purpose of grading & sloping; M. Laubenheimer.	Property	
05/25/91	Warranty Deed; Ernst & Margaret Von Schledorn to Tim & Joan Hogan.	Trophy	
06/17/91	Assignment of Rents; Tim & Joan Hogan to F&M Bank.	Trophy	
Property = The property subject to the Phase I ESA.			

Transactions for two properties are summarized in this table. The current Trophy property (Trophy) is located in the southern portion of the plat map. It is a small rectangular parcel that is approximately 102 ft long by 46 ft wide. Mr. Laubenheimer's property surrounds the Trophy property on the southwest, north and northeast (partially) sides.

According to this review, the current owner of the property, Miles Laubenheimer of CAPTO, Inc. obtained the property on October 1, 1968 for \$75,000. Mr. Laubenheimer acquired the property personally from CAPTO, Inc. on December 30, 1983. Land use and other historical information could not be determined from the Register of Deeds data search. However, a temporary limited easement was granted for the Laubenheimer property for the purpose of grading and sloping in February of 1991.

MIDWEST personnel conducted a search for Sanborn Fire Insurance Maps (Sanborns) on April 22, 2002 at the University of Wisconsin-Milwaukee Library. Sanborns were available for 1910 and 1925. These maps identified a building on the northeastern corner of the property (at the southwest corner of the intersection of Main Street and Mill Road) as the Eagle Hotel. On the 1910 Sanborn, a notation on the building was heat: stoves, lights: electric.

A separate building was identified at the approximate location of the Trophy building (southern portion of the property) in the 1910 and 1925 Sanborns. The building on this property was approximately 50 ft long by 35 ft wide. There were several out buildings associated with this other structure. These include: a shed, a wagon shed, an auto shed, and a coal shed. These out buildings were noted on both 1910 and 1925 Sanborn maps.

The results of the Sanborn Map search indicated that the Laubenheimer property was formerly the Eagle Hotel in 1910 and that the building was heated by stoves (coal fired assumed). Copies of the Sanborn Maps are contained as attachments to this letter report.

Inventory of Surface Debris

MIDWEST personnel inventoried the surface debris at the property to determine if the surface materials were indicative of existing environmental conditions. The following surface materials were observed on April 22, 2002 at the property:

- Brush/wood
- Pipes; iron and conduit
- Concrete and brick fragments
- Lumber
- Shingles
- Angle iron, steel rods
- Newspaper
- Milk jugs, food wrappers
- Styrofoam pieces

- Yard clippings
- Bottles and cans
- Ash-like material
- Discarded oil filter (1)
- Empty can of wood filler (closed)

The greater majority of these materials can be associated with the demolition of the former Eagle Hotel. All of these demolition materials are benign and pose no direct threat to the environment. The wood filler container and used oil filter were randomly discarded. No evidence of staining was observed near the oil filter. Surface debris of this type is not indicative of an existing environmental condition as it is not considered hazardous or it is not of sufficient volume as to be subject to an enforcement action if brought to the attention of an appropriate government agency (Wisconsin Department of Natural Resources (WDNR)).

In addition, stained soil or stressed vegetation were not observed along the north or southwest sides of the Trophy building. Fragments of demolition debris were observed along the north wall of this building.

Interview with Fire Department Staff

An information request was submitted to Lieutenant Tod Doebler of the Menomonee Falls Fire Department on April 22, 2002. Lt. Doebler responded to the request on April 23, 2002 via telephone. According to Lt. Doebler, no record of any underground storage tanks (USTs) or aboveground storage tanks (ASTs) used to store heating oil or other flammable or combustible liquids exist in the fire department files for the property.

In addition, the Eagle Hotel building did not burn down as previously reported. The Village condemned the building and ordered Mr. Laubenheimer to demolish it.

Research Neighboring Trophy (Dry Cleaner) Property

According to the records search completed at the Register of Deeds office, the Trophy property had several owners and was involved in many transactions and transfers since 1963. Most recently, the property is owned and operated by Mr. Tim Hogan of National Trophy and Awards. Mr. Hogan builds trophies and awards on the premises. He cuts, bends, forms, and engraves metal pieces and also engages in silk screening. Mr. Hogan has a contract with a company to manage his silk screening parts washer waste solvents. No plating is done at the Trophy property.

MIDWEST personnel conducted a walk through of the Trophy property. The existing structure is built to the limits of the property boundaries; no outside land is associated with this property. Mr. Hogan noted that there were several additions (in a southwesterly direction) on to the original building. These additions were easy to determine based on the elevation differences between the floors of the existing structure and the floor of the additions.

A storm sewer drain was observed in the westernmost portion of Mr. Hogan's building. The manhole cover was approximately 2 ft in diameter. Reportedly, the storm sewer line runs east toward Mill Road.

According to Mr. Hogan and Mr. Laubenheimer, this property was once operated as a dry cleaner. Information obtained at the Register of Deeds office indicated that a Sheriff's Deed for Foreclosure was completed October 28, 1963 against A.M. Cleaners verifying the existence of a cleaners at this location.

Although it is evident that a dry cleaners existed at this property, there is no evidence of disposal of spent dry cleaning solvents or other materials onto the Laubeheimer property. Three additions to the southwest side of the building cover the areas that could have been used for solvent disposal. Access to a storm sewer drain was inside the western most addition of this building.

CONCLUSIONS

Historical land use search documented the property was the Eagle Hotel based on the 1910 Sanborn Fire Insurance Maps. The current owner, Miles Laubeheimer held title to the property both personally and through his corporation (CAPTO, Inc.) since 1968.

An inventory of the debris observed at the property on April 22, 2002 revealed that the majority of the debris consisted of demolition-type material including lumber, shingles, brick, concrete pieces, and pipes. Some food wrappers and containers were also observed and there was a spent oil filter and an empty wood filler can. All of these demolition materials are benign and pose no direct threat to the environment. The wood filler container and used oil filter were randomly discarded. No evidence of staining was observed near the oil filter. Surface debris of this type is not indicative of an existing environmental condition as it is not considered hazardous or it is not of sufficient volume as to be subject to an enforcement action if brought to the attention of an appropriate government agency (WDNR). Disposal of buried construction debris may be necessary during the construction phase of any property development.

Information obtained from the Menomonee Falls Fire Department indicated that no USTs or ASTs were registered for the property. It was believed that the property was burned down in the 1980s but there is no record of a fire. The Village ordered Mr. Laubenheimer to demolish the Eagle Hotel. Based on the Temporary Limited Easement granted in February of 1991, it is likely that the demolition activities may have taken place around that time period.

A former dry cleaning business operated from the existing Trophy property. There is no visual evidence of staining or stressed vegetation as a result of the activities.

RECOMMENDATIONS

Based on the observations and inferences made during the completion of this Phase I Addendum, MIDWEST recommends that:

No additional environmental investigation work is needed at the property.

If you have any questions regarding this Phase I Addendum, please contact me at (414) 453-7236.

Sincerely,

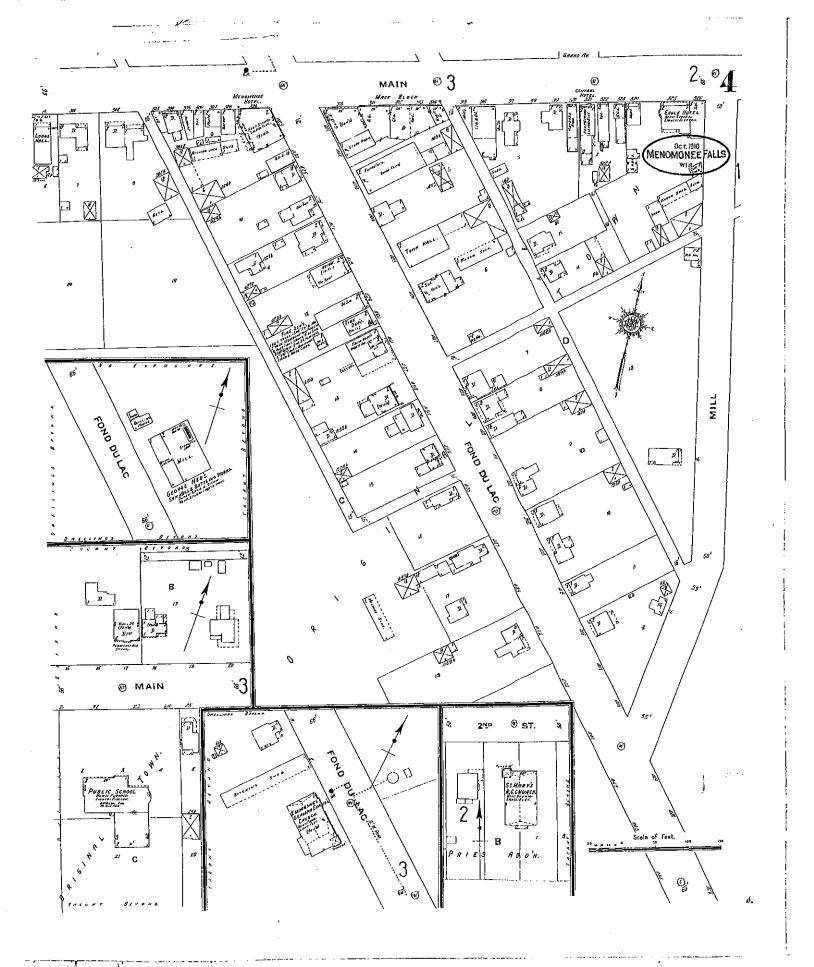
MIDWEST ENVIRO-SCIENCES, INC

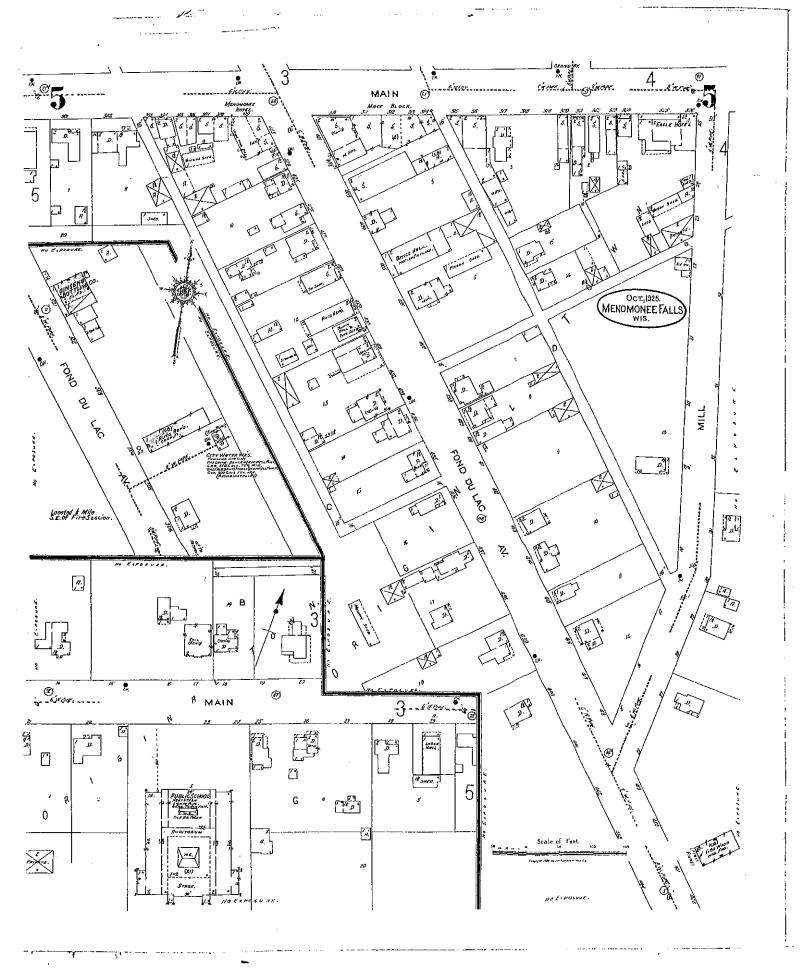
Mark A. Rutkowski, P.G.

President

C: William B. Bode: Brayton Management Company, Inc.

A Building Am Current Owner: Miles Laubenheimer 1.30 Sanborn Naps 262/251-5418 Site Address: NEBW16521 Main St. N88 W16545 Main St. 104.64 Tax Key No. MAIN STREET (S.T.H. 1900 32.56 120.00 89'01'37 LANE ŗņ SW15 SEC24121 S.F. 11.288 100,80 11.289 0.45 N 89'00'34 من بهاه 19.00 SEC SUBJECT TO PERPETUAL STORM SEWER EASEMENT PER DOC NO. 590926 10 ' = 1000' PUBLIC 13 N 89°17'06 704.20 19981 S.F. 24.17.80 11.300 10:00 N 5513.01, E 197.02 125 96





MODIFIED PHASE I ENVIRONMENTAL PROPERTY ASSESSMENT REPORT

for the properties located at

N88 W16521 Main Street N88 W16545 Main Street Menomonee Falls, Wisconsin

Prepared for

Mr. William B. Bode
Brayton Management Company, Inc.
18920 West Bluemound Road #14
Brookfield, Wisconsin 53045

Prepared by

Midwest Enviro-Sciences, Inc. P.O. Box 13183 Wauwatosa, Wisconsin 53213

January 5, 2002

QUALITY CONTROL SIGNATURE PAGE

MODIFIED PHASE I ENVIRONMENTALPROPERTY ASSESSMENT

for

N88 W16521 Main Street N88 W16545 Main Street Menomonee Falls, Wisconsin

January 5, 2002

Midwest Enviro-Sciences, Inc., (MIDWEST) is pleased to submit this Modified Phase I Environmental Property Assessment Report (report) to Mr. William B. Bode of the Brayton Management Company, Inc. for the vacant lots located at N88 W16521 Main Street and N88 W16545 Main Street in Menomonee Falls, Wisconsin. This report is in conformance with MIDWESTs strict quality assurance/quality control procedures to ensure that this report meets the highest standards of environmental investigation utilized by the industry. If you have any questions regarding this report, please do not hesitate to call me at (414) 259-0700.

Respectfully Submitted,

MIDWEST ENVIROSCIENCES, INC

Mark A. Rutkowski, P.G.

President

Introduction

Midwest Enviro-Sciences, Inc., (MIDWEST) at the request of Mr. William B. Bode, completed a Modified Phase I Environmental Property Assessment (Phase I Assessment) for the vacant lots located at N88 W16521 Main Street and N88 W16545 Main Street in Menomonee Falls, Wisconsin. The purpose of the Modified Phase I Assessment was to identify potential environmental risks associated with historical or existing property conditions. The Phase I Assessment consisted of the following:

- ° A database search;
- A property walk through; and
- The preparation of a Phase I environmental Property Assessment Report (Phase I report).

The Modified Phase I Assessment was limited to a State of Wisconsin Database search of the property, a review of historical aerial photographs, a records search at the Village of Menomonee Falls Assessor's Office and the Village of Menomonee Falls Planning Department, a property walk through, photographic documentation, and the completion of a transaction screen questionnaire by the current property owner. This Modified Phase I Assessment will be used to determine the need for the collection of environmental samples to verify the occurrence of constituents, which may pose an environmental risk to the property. Activities associated with the completion of the Phase I Assessment are described in the following sections. It is not intended to include the identification of de minimus conditions that would not be subject to enforcement action if brought to the attention of appropriate governmental agencies.

Property Location

The modified Phase I assessment was completed for two contiguous properties with street addresses N88 W16521 Main Street and N88 W16545 Main Street in Menomonee Falls, Wisconsin. The two contiguous properties are under a single tax key # 11-288.

For the sake of this report, these two contiguous properties at the addresses noted above will be referred to as the property. Any other parcels of land with structures or other features will be referred to as adjacent properties, sites, or facilities.

Assessor's/Village Planner's Office Information

Based on an interview of a clerk in the assessor's office, there is no record of buildings or other structures on the property for tax purposes. A single tax key number is used for the property.

Mr. John S. Fellow, the Village Planner, also stated that there is no historical record of the former building at that address. An inspection of historical photographs on the walls of the Assessor's office provided evidence of previous land use. In a photo taken around the early 1900's, the business located on the southwest corner of the intersection of Mill Street and Main Street was the Eagle Hotel. The Eagle Hotel burned down sometime in the 1980's. Reportedly, nothing has been on the property since.

State Database Search

A database search of the property was conducted by MIDWEST using the WDNR and WDCOMM on-line databases. The State Database search consisted of reviewing the computer generated files of environmentally sensitive sites determined by the State of Wisconsin. The results of the state database search are discussed in detail in this report.

Wisconsin Environmental Repair Program Sites (ERP)

The Bureau for Remediation and Redevelopment compiles a list of reported contaminated sites slated for cleanup under the Environmental Repair Fund. These sites are associated with a variety of non-LUST contamination.

The property was not identified in this database reviewed by MIDWEST personnel.

Wisconsin Solid & Hazardous Waste Inventory Management (SHWIM)

The Solid & Hazardous Waste Inventory Management system is an extract of all facilities with USEPA ID numbers for identification of waste streams issued for facilities in Wisconsin.

The property was not identified in this database reviewed by MIDWEST personnel.

Wisconsin List of Active Leaking Underground Storage Tank (LUST) Sites

Wisconsin maintains records on the number of active Leaking Underground Storage Tank (LUST) sites throughout the state.

The property was not identified in this database reviewed by MIDWEST personnel.

Wisconsin Underground Storage Tank List (UST)

The State of Wisconsin Underground Storage Tank List (UST) is a comprehensive list of all registered active and inactive USTs in the State of Wisconsin.

The property was not identified on this database.

Wisconsin DNR Spills Database (SPILLS)

The Wisconsin Spills Database includes information on reported spills in the State of Wisconsin.

The property was not identified in this database reviewed by MIDWEST personnel.

Historical Aerial Photographs

Historical aerial photographs were reviewed at the Southeastern Wisconsin Regional Planning Commission (SEWRPC) offices in Waukesha, Wisconsin. Historical aerial photographs from 1963, 1967, 1970, 1975, 1980, 1985, 1990, and 1995 were reviewed by MIDWEST personnel. The following observations made during the historical aerial photograph review.

1995- The property on the southwest corner of Main Street and Mill Street is vacant. Dark patches suspected to be trees were observed in the center of the property. Light patches were observed east of the property along Mill Street.

1990- Same as above.

1985- Same as above. Appears like some soil moved around on property.

1980- A building was observed in this photograph on the property.

1975- A two-story building was observed on the lot. Trees were observed along the northwest property boundary.

1970- Same as above.

1967- Same as above. Some parking was seen along Mill Street.

1963- Same as above.

Property Walk Through

The walk through consisted of an inspection of the property and adjacent properties. During the walk through, MIDWEST staff completed documentation of the observed physical characteristics as well as the utilization of developed areas of the property. The following text describes the observations made during the walk through.

Property Evaluation

The property consists of a single property located at the southwest corner of the intersection of Mill Street and Main Street in Menomonee Falls. It is an irregularly shaped lot; the northeast portion of it is nearly rectangular with the southwest portion shaped somewhat like a trapezoid. The entire lot is vacant.

adjacent and contiguous parcels of land located at the intersection of Main Street and Grand Avenue in Menomonee Falls. Both lots are vacant; however, there is evidence of a building and building demolition debris scattered on the land surface. The slope of the land surface is toward the east.

Most of the lot is open; the grass has been maintained and there is no evidence of fill or dumping activities. Large brush and overgrowth were observed along the southeast and western boundaries of the property. These coincide with the darker areas observed on the historical aerial photographs.

Some rubbish and debris were observed in the southwest and western portion of the lot. This material consisted of pieces of concrete and asphalt, pipes, pieces of wood and other building-type materials. There was no evidence of any piping associated with buried underground storage tanks.

Adjacent Land Use

The property is surrounded by buildings that were either retail or residential use. Directly north of the property is Associated Bank at the corner of Grand Avenue and Main. South of the property is retail trophy business. East and west of the property are several retail businesses.

Further east of the property is the Menomonee River. A waterfall exposes the dolomite bedrock on the down side of the falls.

Photographic Documentation

Photographs collected during the walk through are labeled P1 through P12 and are described in detail in the following paragraphs. Photo P1 is a view of the property from the southeast corner. Note the large brush and overgrowth along the south property boundary. P2 is a view in the southeasterly direction. P3 is a photo on the property in a northeast direction. Note the open grass area and steep slope to the southeast. P4 is a view toward the east-northeast.

P5 is a view east across the property toward the Menomonee River. P6 is a view southeast while P7 is a view west-southwest across the northern portion of the property. The large brush and overgrowth that were suspected in the aerial photograph review is confirmed in photo P8 during the site visit.

Photos P9 through P12 are of the southwestern section of the property. P9 is a view south of this portion of the property while P10 is a view along the southwestern boundary. Note the debris in this photograph. Photo P11 is a view northwest of the backs (south sides) of the businesses that are west of the property. Photo P12 is a view from the southwest section through the overgrowth toward the northeast. Some debris was noted in the brush area and is only slightly visible in this photo. All of the photographs are contained in Appendix A of this document.

ASTM Transaction Screen Questionnaire

An ASTM Transaction Screen Questionnaire was completed by Mr. Miles Laubenheimer (the current property owner) on December 14, 2001. An adjoining property was identified as a dry cleaner over 30 years ago by Mr. Laubenheimer (a yes response to question 3b). No other issues were identified in the property transaction screen questionnaire completed by Mr. Laubenheimer. A copy of the transaction screen questionnaire completed by Miles Laubenheimer is contained in Appendix B of this report.

Conclusions

State Database

The property was not identified in any of the databases researched by MIDWEST personnel. According to the database search, other sites or facilities were identified in the vicinity of the property. The databases with sites or facilities near or adjacent to the property include: ERP, SPILLS, LUST, SHWIM, and USTs. These were identified along Main Street in Menomonee Falls. These sites may be adjacent to the property or these sites may be miles away.

City supplied sewer and water is provided to properties in the Village of Menomonee Falls. Groundwater is not used as a source of potable water in the immediate vicinity of the property. Although potential environmental liabilities were identified at these properties, the risk from environmental contamination from these sites is minimized because of the city-supplied water supply.

Property Walk Through

The majority of the property was well maintained with manicured grass and no evidence of underground pipes or USTs. Some debris was observed in the southwestern portion of the property and in the overgrowth area. Potential environmental risks associated with these materials are minimal. However, there may be additional debris buried in these areas that may need to be disposed of at a licensed solid waste facility. Debris or demolition materials may also affect building or foundation excavation activities.

Information obtained from the Village Assessor's Office and from the Village Planner indicate that the property has been vacant since 1980. (This was confirmed in the historical aerial photo review.) An old photo of the intersection of Mill and Main Streets showed the Eagle Hotel located at this corner. Reportedly, the Eagle Hotel was at this location from the early 1900s to sometime in the 1980s.

Photographic Documentation

Aside from the demolition debris described above, no potential environmental liabilities were identified at the property in the photos.

ASTM Transaction Screen Questionnaire

A 30-year old neighboring dry cleaning business was the only potential environmental risk identified in this query. Any environmental repair or investigation work would be the responsibility of the owner of that property. In addition, since a water well does

not exist on the property and would be used on the property, the liabilities associated with the neighboring dry cleaner are minimal.

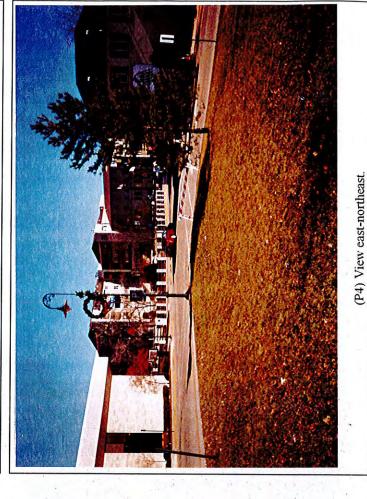
Recommendations

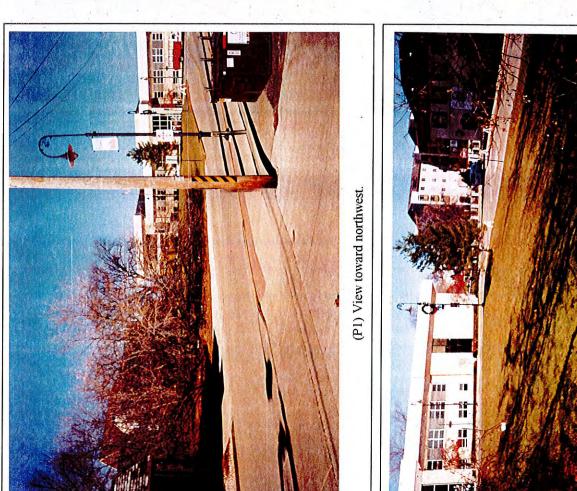
Based on the observation and inferences made during the completion of the Phase I Assessment activities, MIDWEST recommends that:

- No historical or existing potential environmental liabilities were identified for the property during the Modified Phase I activities completed by MIDWEST.
- No additional environmental investigation work is needed at the property.

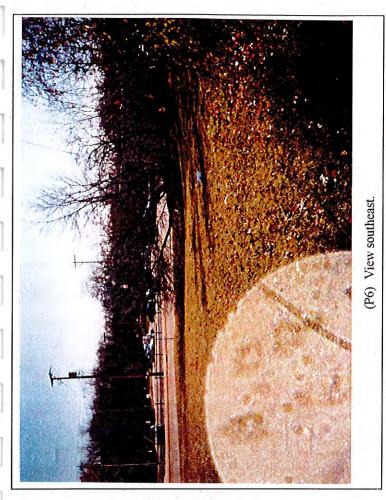


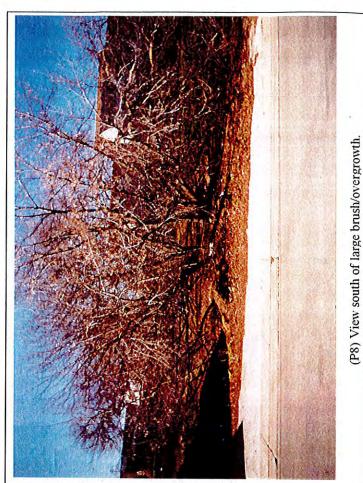
(P2) View southeast across Main Street.

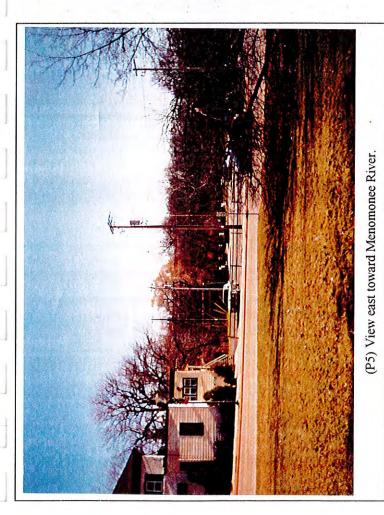


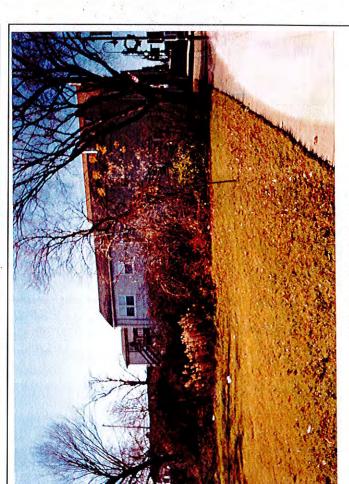


(P3) View northeast.

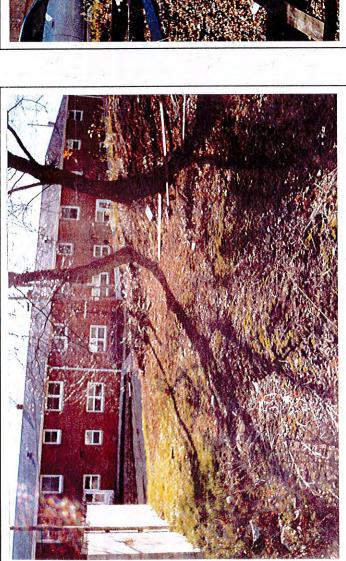








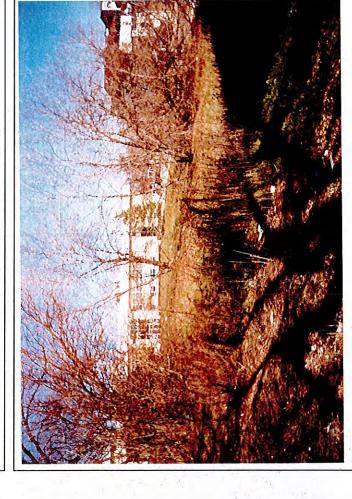
(P7) View west-southwest.



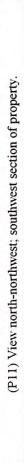
(P9) View south: southwest section of property.



(P10) View west; southwest section of property.



(P12) View north-northeast; southwest section of property.





ENVIRONMENTAL SITE ASSESSMENT TRANSACTION SCREEN QUESTIONNAIRE

This document is an excerpt of Practice E 1528-00: Standard Practice for Environmental Site Assessments: Transaction Screen Process, which is under the jurisdiction of ASTM Committee E-50 on Environmental Assessment and is the direct responsibility of Subcommittee E 50.02 on Commercial Real Estate Transactions. This questionnaire represents only Sections 5 and 6 of Practice E 1528-00 and should not be construed as being the complete standard. It is necessary to refer to the full standard prior to using this questionnaire. COPYRIGHT© 2000 AMERICAN SOCIETY FOR TESTING AND MATERIALS, West Conshohocken, PA. Prior edition copyrighted 1996. Stock #: ADJE1528. For the complete standard, or to order additional copies of this questionnaire, contact ASTM Customer Service at (610) 832-9585.

5. Introduction to Transaction Screen Questionnaire

- 5.1 Process—The transaction screen process consists of asking questions contained within the transaction screen questionnaire of owners and occupants of the property, observing site conditions at the property with direction provided by the transaction screen questionnaire, and, to the extent reasonably ascertainable, conducting limited research regarding certain government records and certain standard historical sources. The questions asked of owners are the same questions as those asked of occupants.
- 5.2 Guide—The transaction screen questionnaire is followed by a guide designed to assist the person completing the transaction screen questionnaire. The guide to the transaction screen questionnaire is set out in Sections 7-10 of this practice. The guide is divided into three sections: Guide for Owner/Occupant Inquiry, Guide to Site Visit, and Guide to Government Records/Historical Sources Inquiry.
- 5.2.1 To assist the user, its employee or agent, or the environmental professional in preparing a report, the guide repeats each of the questions set out in the transaction screen questionnaire in both the guide for owner/occupant inquiry and the guide to site visit. The questions regarding government records/historical sources inquiry are also repeated in the guide to that section.
- 5.2.2 The guide also describes the procedures to be followed to determine if reliance upon the information in a prior environmental site assessment is appropriate under this practice.
- 5.2.3 A user, his employee or agent, or environmental professional conducting the transaction screen process should not use the transaction screen questionnaire without reference to, or familiarity from prior usage with, the guide.
- 5.3 User and Preparer—The user conducting the transaction screen process is the party seeking to perform appropriate inquiry with respect to the property. The user may delegate the preparation of the transaction screen questionnaire to an employee or agent of the user or may contract with a third party to prepare the questionnaire on behalf of the user. The person preparing the questionnaire is the preparer, who may be either the user or the person to whom the user has delegated the preparation of the transaction screen questionnaire.
- 5.4 Exercise of Care— The preparer conducting the transaction screen process should use good faith efforts in determining answers to the questions set forth in the transaction screen questionnaire. The user should take time and care to check whatever records are in the user's possession. The preparer should ask all persons to whom questions are directed to give answers to the best of the respondent's knowledge. As required by Section 9601(35)(B) of CERCLA, the user or preparer should discuss with a responsible person in authority in the user's organization (if any) any specialized knowledge or experience relating to lazardous substances on the property and the preparer should understand such information.
- 5.5 Knowledge—The owner or occupant of the property to which portions of the transaction screen questionnaire are directed should have sufficient knowledge and experience with respect to the property or in the owner's or occupant's particular business to understand the purpose and use of the transaction screen questionnaire. All answers should be given to the best of the owner's or occupant's actual knowledge.
- 5.5.1 While the person conducting the transaction screen process has an obligation to ask the questions set forth in the transaction screen questionnaire, in many instances the parties to whom the questions are addressed will have no obligation to answer them. The user is only required to obtain information to the extent it is reasonably ascertainable.
- 5.5.2 If the preparer asks the questions set forth in the transaction screen questionnaire, but does not receive any response or receives partial responses, the questions will be deemed to have been answered provided the questions have been asked, or were attempted to be asked, in person or by telephone and written records have been kept of the person to whom the questions were addressed and their responses, or the questions have been asked in writing sent by certified or

- registered mail, return receipt requested, postage prepaid, or by private, commercial overnight carrier and no responses have been obtained after at least two follow-up telephone calls were made or written request was sent again asking for responses.
- 5.5.3 The transaction screen questionnaire and the transaction screen guide sometimes include the phrase "to the best of your knowledge." Use of this phrase shall not be interpreted as imposing a constructive knowledge standard when it is not included or as imposing anything other than an actual knowledge standard for the person answering the questions, regardless of whether it is used. It is sometimes included as an assurance to the person being questioned that he or she is not obligated to search out information he or she does not currently have in order to answer the particular question.
- 5.6 Conclusions Regarding Affirmative or Unknown Answers—If any of the questions set forth in the transaction screen questionnaire are answered in the affirmative, the user must document the reason for the affirmative answer. If any of the questions are not answered or the answer is unknown, the user should document such nonresponse or answer of unknown and evaluate it in light of the other information obtained in the transaction screen process, including, in particular, the site visit and the government records/historical sources inquiry. If the user decides no function inquiry is warranted after receiving no response, an answer of unknown or an affirmative answer, the user must document the reasons for any such conclusion.
- 5.6.1 Upon obtaining an affirmative answer, an answer of unknown or no response, the user should first refer to the guide. The guide may provide sufficient explanation to allow a user to conclude that no further inquiry is appropriate with respect to the particular question.
- 5.6.2 If the guide to a particular question does not, in itself, permit a user to conclude that no further inquiry is appropriate, then the user should consider other information obtained from the transaction screen process relating to this question. For example, while on the site performing a site visit, a person may find a storage tank on the property and therefore answer Question 10 of the transaction screen questionnaire in the affirmative. However, during or subsequent to the owner/occupant inquiry, the owner may produce evidence that substances now or historically contained in the tank (for example, water) are not likely to cause contamination.
- 5.6.3 If either the guide to the question or other information obtained during the transaction screen process does not permit a user to conclude no further inquiry is appropriate with respect to such question, then the user must determine, in the exercise of the user's reasonable business judgment, based upon the totality of unresolved affirmative answers or answers of unknown received during the transaction screen process, whether further inquiry may be limited to those specific issues identified as of concern or should proceed with a full Phase 1 Environmental Site Assessment.
- 5.7 Presumption—A presumption exists that further inquiry is necessary if an affirmative answer is given to a question or because the answer was unknown or no response was given. In rebutting this presumption, the user should evaluate information obtained from each component of the transaction screen process and consider whether sufficient information has been obtained to conclude that no further inquiry is necessary. The user must determine, in the exercise of the user's reasonable business judgment, the scope of such further inquiry: whether to proceed with a Phase I Environmental Site Assessment prepared in accordance with Practice E 1527 or a lesser inquiry directed at specific issues raised by the questionnaire.
- 5.8 Further Inquiry Under Practice E 1527—Upon completing the transaction screen questionnaire, if the user concludes that a Phase I Environmental Site Assessment is needed, the user should proceed with such inquiry with the advice and guidance of an environmental professional. Such further inquiry should be undertaken in accordance with Practice E 1527.
- 5.9 Signature—The user and the preparer of the transaction screen questionnaire must complete and sign the questionnaire as provided at the end of the questionnaire.

6. Transaction Screen Questionnaire

the current owner of the property. (2) any major occupant of the property or, if the property does not have any major occupants, at least 10 % of the occupants of the property, and (3) in addition to the current owner and the occupants identified in (2), any occupant likely to be using, treating, generating, storing, or disposing of hazardous substances or petroleum products on or from the property. A major occupant is any occupant using at least 40 % of the leasable area of the property

Description of Site: Address:

or any anchor tenant when the property is a shopping center. In a multifamily property containing both residential and commercial uses, the preparer does not need to ask questions of the residential accumums. The preparer should ask each person to answer all questions to the best of the respondent's actual knowledge and in good faith. When completing the site visit column, the preparer should be sure to observe the property and any buildings and other structures on the property. The guide provides further details on the appropriate use of this questionnaire.!

Question	(Owner			cupant pplicat			rved During ite Visit
1a. Is the property used for an industrial use?	Yes	(No)	Unk	Yes	No	Unk	Yes	No
lb. Is any adjoining property used for an industrial use?	Yes	(No)	Unk	Yes	No	Unk	Yes	No
2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?	Yes	(No)	Unk	Yes	No	Unk	Yes	No
2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past?	Yes	®	Unk	Yes	No	Unk	Yes	No
3a. Is the <i>properry</i> used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	No.	Unk	Yes	No	Unk	Yes	No
3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	No	Unk	Yes	No	Unk	Yes	No
4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?		(No.)	Unk	Yes	No	Unk	Yes	No
4b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	No 2	Unk	Yes	No	Unk	Yes	No
5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	Yes	(No)	Unk	Yes	No	Unk	Yes	No .
5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the <i>property</i> or at the facility?	Yes	No	Unk	Yes	No	Unk	Yes	No
6a. Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	Yes	No	Unk	Yes	No	Unk	Yes	No
6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208L)) or sacks of chemicals located on the property or at the facility?	Yes	(N ₀)	Unk	Yes	No	Unk	Yes	No
7a. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?	Yes	(No)	Unk	Yes	No	Unk	Yes	No

[&]quot;Unk = "enkown" or "no response"

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Question		Owner			ccupan applica		Obs S	erved During ite Visit
7b. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin?	Yes	(No)	Unk	Yes	No	Unk	Yes	No
8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes	No	Unk	Yes	No	Unk	Yes	No
8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the <i>property</i> in connection with waste treatment or waste disposal?	Yes	N ₀	Unk	Yes	No	Unk	Yes	No
9a. Is there currently any stained soil on the property?	Yes	(No)	Unk	Yes	No	Unk	Yes	No
9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property?	Yes	(No)	Unk	Yes	No	Unk	Yes	No
10a. Are there currently any registered or unregistered storage tanks(above or underground) located on the <i>property</i> ?	Yes	No	Unk	Yes	No	Unk	Yes	No
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks(above or underground) located on the <i>property</i> ?	Yes	No	Unk	Yes	No	Unk	Yes	No
11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes	(1/0)	Unk	Yes	No	Unk	Yes	No
Itb. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes	No No	Unk	Yes	No	Unk	Yes	No
12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the <i>property</i> ?	Yes	(No)	Unk	Yes	No	Unk	Yes	No.
12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property?	Yes	No	Unk	Yes	No	Unk	Yes	No
13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes	(No)	Unk	Yes	No	Unk	Yes	No .
13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?	Yes	(No)	Unk	Yes	No	Unk	Yes	No
14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	Yes	(No)	Unk	Yes	No	Unk		
15a. Has the owner or occupant of the <i>property</i> been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the <i>property</i> ?	Yes	(No)	Unk	Yes	No	Unk		, ,
15b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes	(No)	Unk	Yes	No	Unk		
. 15c. Has the owner or occupant of the property been informed of the past - existence of environmental violations with respect to the property or any facility located on the property?	Yes	(No)	Unk	Yes	No	Unk		
15d. Has the owner or occupant of the <i>property</i> been informed of the current existence of environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes	(No)	Unk	Yes	No	Unk		
16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes	(No)	Unk	Yes	No	Unk		

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Question	Owner	Occupants (if applicable)	Observed During Site Visit
17. Does the <i>awner</i> or <i>occupant</i> of the <i>property</i> know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any <i>hazardous substance</i> or <i>petroleum products</i> involving the <i>property</i> by any owner or occupant of the <i>property</i> ?	Yes (No) Unk	Yes No Unk	
18a. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?	Yes No Unk	Yes No Unk	Yes No
18b. Does the <i>property</i> discharge waste water (not including sanitary waste or storm water) onto or adjacent to the <i>property</i> and/or into a sanitary sewer system?	Yes No Unk	Yes No Unk	Yes No
19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?	Yes No Unk	Yes No Unk	Yes No
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes (No) Unk	Yes No Unk	Yes No

Government Records/Historical Sources Inquiry (See guide, Section 10 of ASTM Practice E 1528-00)

21. Do any of the following Federal government record systems list the property or any property within the search distance noted below:

likely to lead to contamination of the property?

Yes

No

	Approximate Minimum Search Distance,		
	miles (kilometers)		
Federal NPL site list	1.0 (1.6)	Yes	No
Federal CERCLIS list	0.5 (0.8)	Yes	No
Federal CERCLIS NFRAP site list	property and adjoining properties	Yes	No
Federal RCRA CORRACTS facilities list	1.0 (1.6)	Yes	No
Federal RCRA non-CORRACTS TSD facilities list	0.5 (0.8)	Yes	No
Federal RCRA generators list	property and adjoining properties	Yes	No
		V	No
Federal ERNS list 2. Do any of the following state record systems list the prany property within the search distance noted below:	Approximate Minimum Search Distance,	Yes	110
. Do any of the following state record systems list the pr	operty or	i es	110
2. Do any of the following state record systems list the pr	operty or Approximate Minimum Search Distance,	i es	110
 Do any of the following state record systems list the pr any property within the search distance noted below: 	operty or Approximate Minimum Search Distance,	i es	110
 Do any of the following state record systems list the pr any property within the search distance noted below: State lists of hazardous waste sites 	operty or Approximate Minimum Search Distance,	Yes	No
2. Do any of the following state record systems list the prany property within the search distance noted below: State lists of hazardous waste sites identified for Investigation or remediation:	operty or Approximate Minimum Search Distance, miles (kilometers)		No
2. Do any of the following state record systems list the prany property within the search distance noted below: State lists of hazardous waste sites identified for Investigation or remediation: State — Equivalent NPL	Approximate Minimum Search Distance, miles (kilometers) 1.0 (1.6)	Yes	No No
2. Do any of the following state record systems list the prany property within the search distance noted below: State lists of hazardous waste sites identified for Investigation or remediation: State — Equivalent NPL State — Equivalent CERCLIS	Approximate Minimum Search Distance, miles (kilometers) 1.0 (1.6) 0.5 (0.8)	Yes Yes	

serving the property, all as specified in the guide, are any buildings or other improvements on the property or on an adjoining property identified as having been used for an industrial use or uses

user, see 5.3 or 3.3.28 of ASTM Practice E 1528-00.) e Owner questionnaire was completed by: The Government Records and Historical Sources Inquiry questionnaire was completed by: le _____ Title _____ Address -----Phone number _____ Phone number _____ Preparer's relationship to site Preparer's relationship to site _____ F :parer's relationship to user (for example, principal, employee, Preparer's relationship to user (for example, principal, employee, a int, consultant) agent, consultant) ? e Occupant questionnaire was completed by: User's relationship to the site (for example, owner, prospec-Name ___ tive purchaser, lender, etc.) If the preparer(s) is different from the user, complete the following: Address _____ Name of User _____ User's address Phone number _____ User's phone number Freparer's relationship to site Preparer's relationship to user (for example, principal, employee, Copies of the completed questionnaires have been filed at: a :nt, consultant) 1 e Site Visit questionnaire was completed by: Copies of the completed questionnaires have been mailed or delivered to: Address _____ Phone number _____ Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have F parer's relationship to site _____ been suppressed or misstated Preparer's relationship to user (for example, principal, employee, Signature plan Santanian a nt, consultant) Date /2-14-0 / Signature _____ Signature ____ C right 9 2000 AMERICAN SOCIETY FOR TESTING AND MATERIALS, West Conshohocken. PA
T ocuments an except of E 1528-(W: Standard Practice for Environmental Site Assessments: Transactions Screen Process, which is under the jurisdiction of ASTM Committee E-50 on Environmental Assessment and is the direct responsibility of Subcommittee E 50.02 on Commercial Real Estate Transactions. This questionnaire represents only Sections 5 and 6 of Practice E 1528-(X) and should not be construed as being the complete standard. (it is necessary to refer to the full standard prior to using this questionnaire. For the complete standard, or to order additional copies of this questionnaire.

e preparer of the transaction screen questionnaire must complete and sign the following. (For definition of preparer and

APPENDIX D

BRRTS SEARCH RESULTS

DATCP SEARCH RESULTS



WDNR Map





Legend

- Open Site
- Closed Site
- O Continuing Obligations Apply
- Impacted Another Property(ies) or Right-
- Facility-wide Site
- Railroads



DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made aregarding accuracy, applicability for a particular use, completemenss, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: http://dnr.wi.gov/org/legal/

Note: Not all sites are mapped.

Notes

T	Taula ID	Eille-IB	Otre et Addrese	Taula Otatua	Taula Cautanta	Tank Size	F 1114 O
Tank Type	Tank ID	Facility ID	Street Address	Tank Status	Tank Contents	(Gal)	Facility Owner
ounty: Waukesha County	/, FDID: 670	03					
Underground Storage Tank	58430	413257	N87 W17245 Main St	Closed/Removed	Diesel	8,000	Speedway LLC *
Underground Storage Tank	59314	<u>413257</u>	N87 W17245 Main St	Closed/Removed	Unleaded Gasoline	8,000	Speedway LLC *
Underground Storage Tank	61165	<u>413257</u>	N87 W17245 Main St	Closed/Removed	Unleaded Gasoline	10,000	Speedway LLC *
Jnderground Storage Tank	61166	<u>413257</u>	N87 W17245 Main St	Closed/Removed	Unleaded Gasoline	10,000	Speedway LLC *
Underground Storage Tank	62589	413257	N87 W17245 Main St	Closed/Removed	Leaded Gasoline	12,000	Speedway LLC *
Jnderground Storage Tank	63077	<u>413257</u>	N87 W17245 Main St	Closed/Removed	Unleaded Gasoline	12,000	Speedway LLC *
Underground Storage Tank	63094	<u>413257</u>	N87 W17245 Main St	Closed/Removed	Unleaded Gasoline	12,000	Speedway LLC *
Underground Storage Tank	104101	<u>413257</u>	N87 W17245 Main St	In Use	Gas-Ethanol Blend	4,000	Speedway LLC *
Underground Storage Tank	107575	<u>413257</u>	N87 W17245 Main St	In Use	Unleaded Gasoline	8,000	Speedway LLC *
Underground Storage Tank	111407	<u>413257</u>	N87 W17245 Main St	In Use	Diesel	12,000	Speedway LLC *
Underground Storage Tank	114694	413257	N87 W17245 Main St	In Use	Unleaded Gasoline	20,000	Speedway LLC *
Underground Storage Tank	108620	<u>415749</u>	N88 W15476 Main St	In Use	Diesel	10,000	Kwik Trip Inc
Underground Storage Tank	109013	<u>415749</u>	N88 W15476 Main St	In Use	Gas-Ethanol Blend	10,000	Kwik Trip Inc
Underground Storage Tank	110276	<u>415749</u>	N88 W15476 Main St	In Use	Unleaded Gasoline	10,000	Kwik Trip Inc
Underground Storage Tank	110277	<u>415749</u>	N88 W15476 Main St	In Use	Unleaded Gasoline	10,000	Kwik Trip Inc
Underground Storage Tank	114714	<u>415749</u>	N88 W15476 Main St	In Use	Unleaded Gasoline	20,000	Kwik Trip Inc
Underground Storage Tank	47545	<u>415936</u>	N88 W15167 Main St	Closed/Removed	Waste/Used Motor Oil	560	GN LLC
Underground Storage Tank	58978	<u>415936</u>	N88 W15167 Main St	Closed/Removed	Unleaded Gasoline	8,000	GN LLC
Underground Storage Tank	58979	<u>415936</u>	N88 W15167 Main St	Closed/Removed	Unleaded Gasoline	8,000	GN LLC
Underground Storage Tank	61447	<u>415936</u>	N88 W15167 Main St	Closed/Removed	Unleaded Gasoline	10,000	GN LLC
Underground Storage Tank	106507	<u>415936</u>	N88 W15167 Main St	Closed/Removed	Diesel	8,000	GN LLC
Underground Storage Tank	109806	<u>415936</u>	N88 W15167 Main St	Closed/Removed	Unleaded Gasoline	10,000	GN LLC
Underground Storage Tank	112081	<u>415936</u>	N88 W15167 Main St	Closed/Removed	Unleaded Gasoline	12,000	GN LLC
Underground Storage Tank	227712	<u>415936</u>	N88 W15167 Main St	In Use	Unleaded Gasoline	12,000	GN LLC
Jnderground Storage Tank	227715	<u>415936</u>	N88 W15167 Main St	In Use	Diesel	6,000	GN LLC
Jnderground Storage Tank	227717	<u>415936</u>	N88 W15167 Main St	In Use	Unleaded Gasoline	5,000	GN LLC
Underground Storage Tank	55525	416054	N87 W17391 Main St	Closed/Removed	Leaded Gasoline	4,000	Johnson School Bus Servio

Tank Search Public Access
Number of matching records: 43
7/11/2023 1:37 PM

Tank Type	Tank ID	Facility ID	Street Address	Tank Status	Tank Contents	Tank Size (Gal)	Facility Owner
Underground Storage Tank	56341	<u>416054</u>	N87 W17391 Main St	Closed/Removed	Diesel	5,000	Johnson School Bus Service
Underground Storage Tank	61624	416054	N87 W17391 Main St	Closed/Removed	Unleaded Gasoline	10,000	Johnson School Bus Service
Underground Storage Tank	108237	<u>416054</u>	N87 W17391 Main St	In Use	Diesel	10,000	Johnson School Bus Service
Underground Storage Tank	108238	<u>416054</u>	N87 W17391 Main St	In Use	Diesel	10,000	Johnson School Bus Service
Underground Storage Tank	37540	<u>425455</u>	N89 W15745 Main St	Closed Filled with Inert Material	Fuel Oil	550	Richard Meyer
Underground Storage Tank	36361	431022	N89 W16025 Main St	Closed Filled with Inert Material	Sand/Gravel/Slurry	275	Rudolph Unger
Aboveground Storage Tank	14367	442722	N88 W15220 Main St	In Use	Waste/Used Motor Oil	500	Carl Goede
Aboveground Storage Tank	14368	442722	N88 W15220 Main St	In Use	Waste/Used Motor Oil	500	Carl Goede
Underground Storage Tank	34490	<u>443981</u>	20151 Main St	Abandoned without Product	Fuel Oil	2,000	Corbin Corp
Aboveground Storage Tank	2290	<u>444104</u>	N88 W14167 Main St	Closed/Removed	Waste/Used Motor Oil	490	Ernie von Schledorn
Aboveground Storage Tank	25390	<u>444104</u>	N88 W14167 Main St	Closed/Removed	Waste/Used Motor Oil	10,000	Ernie von Schledorn
Underground Storage Tank	54064	<u>444104</u>	N88 W14167 Main St	Closed/Removed	Waste/Used Motor Oil	2,000	Ernie von Schledorn
Underground Storage Tank	61802	<u>444104</u>	N88 W14167 Main St	Closed/Removed	Unleaded Gasoline	10,000	Ernie von Schledorn
Aboveground Storage Tank	14374	445953	N88 W14300 Main St	In Use	Waste/Used Motor Oil	500	Ford Leasing Development C
Aboveground Storage Tank	14468	<u>445953</u>	N88 W14300 Main St	In Use	Waste/Used Motor Oil	500	Ford Leasing Development C
Underground Storage Tank	45197	445953	N88 W14300 Main St	Closed/Removed	Waste/Used Motor Oil	500	Ford Leasing Development C

APPENDIX E

EDR RADIUS MAP REPORT

N88W16521 Main Street

N88W16521 Main Street Menomonee Falls, WI 53051

Inquiry Number: 7386826.2s

July 11, 2023

The EDR Radius Map™ Report with GeoCheck®



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

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

N88W16521 MAIN STREET MENOMONEE FALLS, WI 53051

COORDINATES

Latitude (North): 43.1787570 - 43° 10' 43.52" Longitude (West): 88.1151770 - 88° 6' 54.63"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 409364.8 UTM Y (Meters): 4781054.0

Elevation: 828 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12441658 MENOMONEE FALLS, WI

Version Date: 2018

West Map: 12441670 SUSSEX, WI

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20200724 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: N88W16521 MAIN STREET MENOMONEE FALLS, WI 53051

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	MENOMONEE FALLS SHOP	N87 W16459	UST	Higher	212, 0.040, ENE
A2	KOLB, LARRY PROPERTY	N88 W16683 APPLETON	LUST, CRS, AUL	Higher	327, 0.062, West
A3	KOLB PROPERTY	N88 W16683 APPLETON	UST	Higher	327, 0.062, West
B4	DONS SERVICE	N86 W16370 APPLETON	UST, AST	Higher	352, 0.067, SSW
5	KRUEGERS ENTERTAINME	N87 W16471 APPLETON	UST	Higher	365, 0.069, SW
B6	MENOMONEE FALLS FIRE	N88 W16631 APPLETON	SHWIMS, LUST	Higher	377, 0.071, SW
B7	DAVIS MOTORS	N86 W16350 APPLETON	UST	Higher	381, 0.072, SSW
A8	KENTUCKY FRIED CHICK	N88 W1668 MAIN ST	LUST	Higher	392, 0.074, WNW
A9	KFC	APPLETON AVE & MAIN	UST	Higher	428, 0.081, West
A10	KENTUCKY FRIED CHICK	APPLETON AVE AND MAI	RCRA-VSQG	Higher	432, 0.082, West
11	ASSOCIATED BANK	N88 W16554 MAIN ST	UST	Higher	543, 0.103, North
12	PATRICIA TERRY	W164 N8975 WATER ST	UST	Higher	605, 0.115, NE
C13	ONE HOUR MARTINIZING	N89 W16746 APPLETON	RCRA-VSQG, WI ERP, SHWIMS, DRYCLEANERS	Higher	617, 0.117, WNW
C14	BRADLEY PROPERTY HOL	N88 W16747 APPLETON	LUST	Higher	685, 0.130, West
C15	MCDONALDS DRY CLEANI	N88 W16646 APPLETON	RCRA NonGen / NLR	Higher	701, 0.133, WNW
C16	MENOMONEE FALLS FIRE	N88 W16631 APPLETON	RCRA NonGen / NLR	Higher	701, 0.133, WNW
C17	VILLAGE OF MENOMONEE	N88 W16631APPLETON A	UST	Higher	721, 0.137, WNW
18	SCHOOL DISTRICT OF M	N88 W16750 GARFIELD	UST	Higher	749, 0.142, SW
D19	ROBERT HINRICHS	W166 N8963	UST	Higher	800, 0.152, NNW
E20	KRUEGER ENTERTAINMEN	N87 W16471 APPLETON	LUST	Lower	872, 0.165, South
21	COLONIAL PLAZA SERVI	N89 W16812 APPLETON	RCRA-VSQG, LUST	Higher	904, 0.171, NW
D22	STEVE & SUE CHAPMAN	W166 N8975 GRAND AVE	UST	Higher	921, 0.174, NNW
E23	BILCO AUTO BODY	N86 W16350 APPLETON	RCRA-VSQG, SHWIMS, MANIFEST	Lower	930, 0.176, SSE
E24	MENOMONEE FALLS SERV	N86 W16317 APPLETON	RCRA NonGen / NLR	Lower	930, 0.176, SSE
E25	KROSCHER PROPERTY	N87 W16459 APPLETON	LUST	Lower	947, 0.179, South
26	BLACKSMITH/BICYCLE S	N90 W16519 ROOSEVELT	WI ERP, AUL, BRRTS	Higher	996, 0.189, North
D27	B BELLIN	N90 W16555 ROOSEVELT	UST	Higher	1031, 0.195, NNW
D28	A A SCHMIDT & SONS	N90 W16890 ROOSEVELT	UST	Higher	1034, 0.196, NNW
29	BRADLEY CORP	W142 N9101 FOUNTAIN	RCRA-LQG, SHWIMS, SPILLS, TRIS, AIRS, MANIFEST	Higher	1058, 0.200, WSW
F30	TINAS CATERING BY RU	N89 W16025 MAIN ST	UST	Higher	1081, 0.205, East
G31	JAN MARCOU	N90 W16312 ROOSEVELT	UST	Higher	1151, 0.218, NNE
32	ST MARY SCHOOL	N89 W16215 CLEVELAND	UST	Higher	1175, 0.223, NE
H33	FALLS AUTO BODY INC	N89 WI6776 APPLETON	RCRA-VSQG	Higher	1183, 0.224, NW
134	DONS BEACON SERVICE	N86 W16370 APPLETON	LUST	Lower	1198, 0.227, SSE
F35	KLINKERTS SERVICE ST	N89 W15963 MAIN ST	UST	Higher	1237, 0.234, East
H36	FORMER GAS STATION (N89 W16776 APPLETON	UST	Higher	1248, 0.236, NW
G37	C DEBOER	W164 N9022 WATER ST	UST	Higher	1266, 0.240, NNE
G38	RICHARD OLEN	N90 W16261 ROOSEVELT	UST	Higher	1274, 0.241, NE
39	36 UNIT SENIOR APART	W165 N9080 HALE AVE	BROWNFIELDS, BRRTS	Higher	1278, 0.242, North

MAPPED SITES SUMMARY

Target Property Address: N88W16521 MAIN STREET MENOMONEE FALLS, WI 53051

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	PAUL BINZAK COMMERIC	N89 W16800 APPLETON	UST	Higher	1314, 0.249, NW
J41	AXTRA CORP	N90 W16100 ROOSEVELT	SHWIMS, RCRA NonGen / NLR	Higher	1354, 0.256, NE
H42	COLONIAL PLAZA SERVI	N89 W16812 APPLETON	SHWIMS, WI WRRSER	Higher	1374, 0.260, NW
G43	ERDMAN ESTATE	N90 W16286 ROOSEVELT	LUST	Higher	1388, 0.263, NNE
144	SHERWIN WILLIAMS STO	N85 W16063 APPLETON	RCRA-VSQG, SHWIMS, MANIFEST	Lower	1394, 0.264, SSE
J45	WISCONSIN WELDING WO	N90 W16020 ROOSEVELT	SHWIMS, RCRA NonGen / NLR	Higher	1441, 0.273, NE
K46	A A SCHMIDT AND SONS	N90 W16890 ROOSEVELT	LUST	Higher	1456, 0.276, NW
K47	BONAFIDE SAFE & LOCK	N90 W16937 APPLETON	LUST, WI WRRSER	Higher	1515, 0.287, NW
48	MENOMONEE FALLS SERV	N86 W16317 APPLETON	SHWIMS, LUST	Lower	1614, 0.306, SSE
49	KLINKERT GAS STATION	N89 W15963 MAIN ST	LUST	Lower	1743, 0.330, East
50	LINCOLN LODGE	N88 W11050 MAIN ST	LUST	Higher	1753, 0.332, West
L51	EVERS MFG	W164 N9138 WATER ST	WI ERP, LUST, AUL	Higher	1758, 0.333, NNE
52	OLD BEND BLOCK PROPE	APPLETON & PERSHING	LUST, BRRTS, WI WRRSER	Higher	1818, 0.344, NW
L53	EVERS WELL & PUMP	N91 W16262 PERSHING	WI ERP, LUST, AUL	Higher	1842, 0.349, NNE
54	7-ELEVEN STORE #3051	N85 W16198 APPLETON	LUST, CRS, AUL, SPILLS	Lower	1918, 0.363, SSE
55	MINI WAREHOUSES	N91 W16228 PERSHING	LUST, CRS, AUL	Higher	1925, 0.365, NNE
L56	WEPCO MENOMONEE FALL	W164 N9168 WATER ST	RCRA-VSQG, SHWIMS	Higher	1960, 0.371, NNE
L57	MENOMONEE FALLS SERV	W164 N9168 WATER ST	WI ERP, LUST, CRS, AUL, BRRTS	Higher	1960, 0.371, NNE
M58	WATER ST GARAGE RECY	W164 N9183 WATER ST	LUST	Higher	2003, 0.379, North
59	SDS PROPERTIES LLC	W161 N9116 HAYES AVE	WI ERP, SHWIMS, CRS, AUL, VCP, BROWNFIELDS, RCRA	۱ Lower	2019, 0.382, NE
M60	W164 N9207 AND W 164	W164 N9207 & W164 N9	WI ERP, AUL, BRRTS	Higher	2077, 0.393, North
61	SPEEDWAY 4226	N87 W17245 MAIN ST	RCRA-VSQG, SHWIMS, LUST, CRS, AUL, SPILLS,	Higher	2197, 0.416, West
62	LOT 3 OF CSM 11216 (FALLS PARKWAY	WI ERP	Lower	2453, 0.465, NE
63	BELONGIA RESIDENCE	W157 N8981 CAROLINE	LUST	Lower	2599, 0.492, ENE
64	WE ENERGIES (FMR) LO	SE CNR OF FALLS PKWY	WI ERP, AUL	Higher	2634, 0.499, NE
65	BRIGGS & STRATTON CO	W 156 N 9000 PILGRAM	CORRACTS, RCRA-TSDF, RCRA NonGen / NLR, 2020 CO	R Lower	3526, 0.668, ENE

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superi	fund) sites
NPLProposed NPI	National Priority List Proposed National Priority List Sites
NPL LIENS.	
Lists of Federal Delisted NP	L sites
Delisted NPL	National Priority List Deletions
Lists of Federal sites subject	et to CERCLA removals and CERCLA orders
	Federal Facility Site Information listing Superfund Enterprise Management System
Lists of Federal CERCLA sit	es with NFRAP
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Lists of Federal RCRA TSD	facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Lists of Federal RCRA gene	rators
RCRA-SQG	RCRA - Small Quantity Generators
Federal institutional control	s / engineering controls registries
	Land Use Control Information System
	Engineering Controls Sites List Institutional Controls Sites List
Federal ERNS list	
ERNS	Emergency Response Notification System
Lists of state- and tribal haz	ardous waste facilities
SHWS	. Hazard Ranking List

Lists of state and tribal la	andfills and solid waste disposal facilities
	List of Licensed Landfills Registry of Waste Disposal Sites
Lists of state and tribal le	eaking storage tanks
LAST INDIAN LUST	Leaking Aboveground Storage Tank Listing Leaking Underground Storage Tanks on Indian Land
Lists of state and tribal r	egistered storage tanks
FEMA USTINDIAN UST.	Underground Storage Tank Listing Underground Storage Tanks on Indian Land
State and tribal institutio	nal control / engineering control registries
CRS	Closed Remediation Sites
Lists of state and tribal v	oluntary cleanup sites
INDIAN VCP	Voluntary Cleanup Priority Listing
Lists of state and tribal b	prownfield sites
BEAP	Brownfields Environmental Assessment Program
ADDITIONAL ENVIRONMEN	TAL RECORDS
Local Brownfield lists	
	A Listing of Brownfields Sites
Local Lists of Landfill / S	Colid Waste Disposal Sites
SWRCY INDIAN ODI ODI DEBRIS REGION 9	Recycling Center Listing Report on the Status of Open Dumps on Indian Lands Open Dump Inventory Torres Martinez Reservation Illegal Dump Site Locations Open Dumps on Indian Land
Local Lists of Hazardous	s waste / Contaminated Sites
US HIST CDL CDL	Delisted National Clandestine Laboratory Register Clandestine Drug Lab Listing National Clandestine Laboratory Register
Local Land Records	
LIENS 2	Environmental Liens Listing CERCLA Lien Information
Records of Emergency R	Release Reports
HMIRS	Hazardous Materials Information Reporting System

SPILLS......Spills Database AGSPILLS..... Agricultural Spill Cases SPILLS 90..... SPILLS 90 data from FirstSearch SPILLS 80...... SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION............ 2020 Corrective Action Program List

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS_____RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS..... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV......Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA...... Uranium Mill Tailings Sites LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File

ABANDONED MINES..... Abandoned Mines

FINDS Facility Index System/Facility Registry System ECHO..... Enforcement & Compliance History Information DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

PFAS NPL..... Superfund Sites with PFAS Detections Information

PFAS FEDERAL SITES..... Federal Sites PFAS Information

PFAS ATSDR..... PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS PFAS NPDES..... Clean Water Act Discharge Monitoring Information PFAS ECHO...... Facilities in Industries that May Be Handling PFAS Listing PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing PFAS PART 139 AIRPORT All Certified Part 139 Airports PFAS Information Listing

AQUEOUS FOAM NRC...... Aqueous Foam Related Incidents Listing

PFAS Contamination Site Location Listing

AIRS..... Air Permit Program Listing

ASBESTOS..... ASBESTOS

BRRTS...... Bureau of Remediation & Redevelopment Tracking System

COAL ASH...... Coal Ash Disposal Site Listing

Financial Assurance Information Listing

LEAD...... Lead Inspection Data
NPDES...... NPDES Permit Listing
TIER 2..... Tier 2 Facility Listing

TIER 2...... Tier 2 Facility Listing
WI WRRSER...... Wisconsin Remedial Response Site Evaluation Report

MINES MRDS...... Mineral Resources Data System PFAS TRIS..... List of PFAS Added to the TRI

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	Recovered	Government A	rchive Solid	Waste Facilities	List
RGA LUST	Recovered	Government A	rchive Leakir	ng Underground	Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1

CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BRIGGS & STRATTON CO	W 156 N 9000 PILGRAM	ENE 1/2 - 1 (0.668 mi.)	65	461
EPA ID:: WID000713636				

Lists of Federal RCRA generators

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRADLEY CORP	W142 N9101 FOUNTAIN	WSW 1/8 - 1/4 (0.200 mi.)	29	116
EPA ID:: WID006078307				

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 5 RCRA-VSQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KENTUCKY FRIED CHICK EPA ID:: WID988622692	APPLETON AVE AND MAI	W 0 - 1/8 (0.082 mi.)	A10	39
ONE HOUR MARTINIZING EPA ID:: WID037836897	N89 W16746 APPLETON	WNW 0 - 1/8 (0.117 mi.)	C13	44
COLONIAL PLAZA SERVI EPA ID:: WIR000005264	N89 W16812 APPLETON	NW 1/8 - 1/4 (0.171 mi.)	21	80
FALLS AUTO BODY INC EPA ID:: WID981095441	N89 WI6776 APPLETON	NW 1/8 - 1/4 (0.224 mi.)	H33	195
Lower Elevation	Address	Direction / Distance	Map ID	Page
BILCO AUTO BODY EPA ID:: WID988621934	N86 W16350 APPLETON	SSE 1/8 - 1/4 (0.176 mi.)	E23	86

Lists of state- and tribal hazardous waste facilities

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

A review of the WI ERP list, as provided by EDR, and dated 03/02/2023 has revealed that there are 9 WI ERP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ONE HOUR MARTINIZING Status: OPEN Site Id: 779800 Faclity ID: 268026220	N89 W16746 APPLETON	WNW 0 - 1/8 (0.117 mi.)	C13	44
BLACKSMITH/BICYCLE S Status: CLOSED Site Id: 30351900 Faclity ID: 268674010	N90 W16519 ROOSEVELT	N 1/8 - 1/4 (0.189 mi.)	26	98
EVERS MFG Status: CLOSED Site Id: 4930000 Faclity ID: 268526170	W164 N9138 WATER ST	NNE 1/4 - 1/2 (0.333 mi.)	L51	243
EVERS WELL & PUMP Status: CLOSED Site Id: 7938000 Faclity ID: 268185060	N91 W16262 PERSHING	NNE 1/4 - 1/2 (0.349 mi.)	L53	265
MENOMONEE FALLS SERV Status: CLOSED Site Id: 4062000 Faclity ID: 268392190	W164 N9168 WATER ST	NNE 1/4 - 1/2 (0.371 mi.)	L57	333
W164 N9207 AND W 164 Status: OPEN Site Id: 27907900 Faclity ID: 268655200	W164 N9207 & W164 N9	N 1/4 - 1/2 (0.393 mi.)	M60	403
WE ENERGIES (FMR) LO Status: CLOSED Site Id: 27979900 Faclity ID: 268655970	SE CNR OF FALLS PKWY	NE 1/4 - 1/2 (0.499 mi.)	64	452
Lower Elevation	Address	Direction / Distance	Map ID	Page
SDS PROPERTIES LLC Status: OPEN Status: CLOSED Site Id: 1023500 Faclity ID: 268234780	W161 N9116 HAYES AVE	NE 1/4 - 1/2 (0.382 mi.)	59	356
LOT 3 OF CSM 11216 (Status: OPEN Site Id: 28015900 Faclity ID: 268656740	FALLS PARKWAY	NE 1/4 - 1/2 (0.465 mi.)	62	445

Lists of state and tribal landfills and solid waste disposal facilities

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

A review of the SHWIMS list, as provided by EDR, and dated 03/21/2023 has revealed that there are 12 SHWIMS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MENOMONEE FALLS FIRE FID: 268460060 Status: OPERATING	N88 W16631 APPLETON	SW 0 - 1/8 (0.071 mi.)	B6	23
ONE HOUR MARTINIZING FID: 268026220 Status: OPERATING	N89 W16746 APPLETON	WNW 0 - 1/8 (0.117 mi.)	C13	44
BRADLEY CORP FID: 268011260 Status: OPERATING	W142 N9101 FOUNTAIN	WSW 1/8 - 1/4 (0.200 mi.)	29	116
AXTRA CORP FID: 268320030 Status: OPERATING	N90 W16100 ROOSEVELT	NE 1/4 - 1/2 (0.256 mi.)	J41	215
COLONIAL PLAZA SERVI FID: 268127530 Status: OPERATING	N89 W16812 APPLETON	NW 1/4 - 1/2 (0.260 mi.)	H42	218
WISCONSIN WELDING WO FID: 268537940 Status: OPERATING	N90 W16020 ROOSEVELT	NE 1/4 - 1/2 (0.273 mi.)	J45	227
WEPCO MENOMONEE FALL FID: 268125220 Status: OPERATING	W164 N9168 WATER ST	NNE 1/4 - 1/2 (0.371 mi.)	L56	331
SPEEDWAY 4226 FID: 268127310 Status: OPERATING	N87 W17245 MAIN ST	W 1/4 - 1/2 (0.416 mi.)	61	415
Lower Elevation	Address	Direction / Distance	Map ID	Page
BILCO AUTO BODY FID: 268315850 Status: OPERATING	N86 W16350 APPLETON	SSE 1/8 - 1/4 (0.176 mi.)	E23	86
SHERWIN WILLIAMS STO FID: 268190010 Status: OPERATING	N85 W16063 APPLETON	SSE 1/4 - 1/2 (0.264 mi.)	144	220
MENOMONEE FALLS SERV FID: 268126100 Status: OPERATING	N86 W16317 APPLETON	SSE 1/4 - 1/2 (0.306 mi.)	48	236
SDS PROPERTIES LLC FID: 268234780 Status: OPERATING	W161 N9116 HAYES AVE	NE 1/4 - 1/2 (0.382 mi.)	59	356

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, and dated 03/02/2023 has revealed that there are 23 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KOLB, LARRY PROPERTY Facility Status: CLOSED Site Id: 4110500 Facility ID: 268433220	N88 W16683 APPLETON	W 0 - 1/8 (0.062 mi.)	A2	9
MENOMONEE FALLS FIRE Facility Status: CLOSED Site Id: 2936500 Facility ID: 268460060	N88 W16631 APPLETON	SW 0 - 1/8 (0.071 mi.)	В6	23
KENTUCKY FRIED CHICK Facility Status: CLOSED Site Id: 2327200 Facility ID: 268316180	N88 W1668 MAIN ST	WNW 0 - 1/8 (0.074 mi.)	A8	29
BRADLEY PROPERTY HOL Facility Status: OPEN Site Id: 27802000 Facility ID: 268654430	N88 W16747 APPLETON	W 1/8 - 1/4 (0.130 mi.)	C14	52
COLONIAL PLAZA SERVI Facility Status: CLOSED Site Id: 3147000 Facility ID: 268127530	N89 W16812 APPLETON	NW 1/8 - 1/4 (0.171 mi.)	21	80
ERDMAN ESTATE Facility Status: CLOSED Site Id: 6473900 Facility ID: 268531230	N90 W16286 ROOSEVELT	NNE 1/4 - 1/2 (0.263 mi.)	G43	218
A A SCHMIDT AND SONS Facility Status: CLOSED Site Id: 4093200 Facility ID: 268421670	N90 W16890 ROOSEVELT	NW 1/4 - 1/2 (0.276 mi.)	K46	230
BONAFIDE SAFE & LOCK Facility Status: CLOSED Site Id: 3725300 Facility ID: 268378440	N90 W16937 APPLETON	NW 1/4 - 1/2 (0.287 mi.)	K47	233
LINCOLN LODGE Facility Status: CLOSED Site Id: 6686100 Facility ID: 268539370	N88 W11050 MAIN ST	W 1/4 - 1/2 (0.332 mi.)	50	241
EVERS MFG Facility Status: CLOSED Site Id: 4930000 Facility ID: 268526170	W164 N9138 WATER ST	NNE 1/4 - 1/2 (0.333 mi.)	L51	243
OLD BEND BLOCK PROPE	APPLETON & PERSHING	NW 1/4 - 1/2 (0.344 mi.)	52	261

Facility Status: CLOSED Site Id: 4104000 Facility ID: 268364250				
EVERS WELL & PUMP Facility Status: CLOSED Site Id: 7938000 Facility ID: 268185060	N91 W16262 PERSHING	NNE 1/4 - 1/2 (0.349 mi.)	L53	265
MINI WAREHOUSES Facility Status: CLOSED Site Id: 4080500 Facility ID: 268407370	N91 W16228 PERSHING	NNE 1/4 - 1/2 (0.365 mi.)	55	312
MENOMONEE FALLS SERV Facility Status: CLOSED Site Id: 4062000 Facility ID: 268392190	W164 N9168 WATER ST	NNE 1/4 - 1/2 (0.371 mi.)	L57	333
WATER ST GARAGE RECY Facility Status: CLOSED Site Id: 4150400 Facility ID: 268391640	W164 N9183 WATER ST	N 1/4 - 1/2 (0.379 mi.)	M58	351
SPEEDWAY 4226 Facility Status: CLOSED Site Id: 2420800 Facility ID: 268127310	N87 W17245 MAIN ST	W 1/4 - 1/2 (0.416 mi.)	61	415
Lower Elevation	Address	Direction / Distance	Map ID	Page
KRUEGER ENTERTAINMEN Facility Status: CLOSED Site Id: 4187500 Facility ID: 268855350	N87 W16471 APPLETON	S 1/8 - 1/4 (0.165 mi.)	E20	78
Facility Status: CLOSED Site Id: 4187500	N87 W16471 APPLETON N87 W16459 APPLETON	S 1/8 - 1/4 (0.165 mi.) S 1/8 - 1/4 (0.179 mi.)	E20	78 96
Facility Status: CLOSED Site Id: 4187500 Facility ID: 268855350 KROSCHER PROPERTY Facility Status: CLOSED Site Id: 3813000		,		
Facility Status: CLOSED Site Id: 4187500 Facility ID: 268855350 KROSCHER PROPERTY Facility Status: CLOSED Site Id: 3813000 Facility ID: 268379980 DONS BEACON SERVICE Facility Status: CLOSED Site Id: 4065400	N87 W16459 APPLETON	S 1/8 - 1/4 (0.179 mi.)	E25	96
Facility Status: CLOSED Site Id: 4187500 Facility ID: 268855350 KROSCHER PROPERTY Facility Status: CLOSED Site Id: 3813000 Facility ID: 268379980 DONS BEACON SERVICE Facility Status: CLOSED Site Id: 4065400 Facility ID: 268125770 MENOMONEE FALLS SERV Facility Status: CLOSED Site Id: 3149800	N87 W16459 APPLETON N86 W16370 APPLETON	S 1/8 - 1/4 (0.179 mi.) SSE 1/8 - 1/4 (0.227 mi.)	E25	96
Facility Status: CLOSED Site Id: 4187500 Facility ID: 268855350 KROSCHER PROPERTY Facility Status: CLOSED Site Id: 3813000 Facility ID: 268379980 DONS BEACON SERVICE Facility Status: CLOSED Site Id: 4065400 Facility ID: 268125770 MENOMONEE FALLS SERV Facility Status: CLOSED Site Id: 3149800 Facility ID: 268126100 KLINKERT GAS STATION Facility Status: CLOSED Site Id: 3565900	N87 W16459 APPLETON N86 W16370 APPLETON N86 W16317 APPLETON	S 1/8 - 1/4 (0.179 mi.) SSE 1/8 - 1/4 (0.227 mi.) SSE 1/4 - 1/2 (0.306 mi.)	E25	96 197 236
Facility Status: CLOSED Site Id: 4187500 Facility ID: 268855350 KROSCHER PROPERTY Facility Status: CLOSED Site Id: 3813000 Facility ID: 268379980 DONS BEACON SERVICE Facility Status: CLOSED Site Id: 4065400 Facility ID: 268125770 MENOMONEE FALLS SERV Facility Status: CLOSED Site Id: 3149800 Facility ID: 268126100 KLINKERT GAS STATION Facility Status: CLOSED Site Id: 3565900 Facility ID: 268125330 7-ELEVEN STORE #3051 Facility Status: CLOSED Site Id: 9164600	N87 W16459 APPLETON N86 W16370 APPLETON N86 W16317 APPLETON N89 W15963 MAIN ST	S 1/8 - 1/4 (0.179 mi.) SSE 1/8 - 1/4 (0.227 mi.) SSE 1/4 - 1/2 (0.306 mi.) E 1/4 - 1/2 (0.330 mi.)	E25 134 48 49	96 197 236

Facility Status: CLOSED Site Id: 5891300 Facility ID: 268529910

Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, and dated 03/06/2023 has revealed that there are 22 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MENOMONEE FALLS SHOP Fire Dept ID: 6703	N87 W16459	ENE 0 - 1/8 (0.040 mi.)	1	8
KOLB PROPERTY Fire Dept ID: 6703	N88 W16683 APPLETON	W 0 - 1/8 (0.062 mi.)	A3	14
DONS SERVICE Fire Dept ID: 6703	N86 W16370 APPLETON	SSW 0 - 1/8 (0.067 mi.)	B4	16
KRUEGERS ENTERTAINME Fire Dept ID: 6703	N87 W16471 APPLETON	SW 0 - 1/8 (0.069 mi.)	5	22
DAVIS MOTORS Fire Dept ID: 6703	N86 W16350 APPLETON	SSW 0 - 1/8 (0.072 mi.)	B7	26
KFC Fire Dept ID: 6703	APPLETON AVE & MAIN	W 0 - 1/8 (0.081 mi.)	A9	31
ASSOCIATED BANK Fire Dept ID: 6703	N88 W16554 MAIN ST	N 0 - 1/8 (0.103 mi.)	11	41
PATRICIA TERRY Fire Dept ID: 6703	W164 N8975 WATER ST	NE 0 - 1/8 (0.115 mi.)	12	42
VILLAGE OF MENOMONEE Fire Dept ID: 6703	N88 W16631APPLETON A	WNW 1/8 - 1/4 (0.137 mi.)	C17	73
SCHOOL DISTRICT OF M Fire Dept ID: 6703	N88 W16750 GARFIELD	SW 1/8 - 1/4 (0.142 mi.)	18	74
ROBERT HINRICHS Fire Dept ID: 6703	W166 N8963	NNW 1/8 - 1/4 (0.152 mi.)	D19	77
STEVE & SUE CHAPMAN Fire Dept ID: 6703	W166 N8975 GRAND AVE	NNW 1/8 - 1/4 (0.174 mi.)	D22	85
B BELLIN Fire Dept ID: 6703	N90 W16555 ROOSEVELT	NNW 1/8 - 1/4 (0.195 mi.)	D27	114
A A SCHMIDT & SONS Fire Dept ID: 6703	N90 W16890 ROOSEVELT	NNW 1/8 - 1/4 (0.196 mi.)	D28	115
TINAS CATERING BY RU Fire Dept ID: 6703	N89 W16025 MAIN ST	E 1/8 - 1/4 (0.205 mi.)	F30	191
JAN MARCOU Fire Dept ID: 6703	N90 W16312 ROOSEVELT	NNE 1/8 - 1/4 (0.218 mi.)	G31	192
ST MARY SCHOOL	N89 W16215 CLEVELAND	NE 1/8 - 1/4 (0.223 mi.)	32	193

Fire Dept ID: 6703				
KLINKERTS SERVICE ST Fire Dept ID: 6703	N89 W15963 MAIN ST	E 1/8 - 1/4 (0.234 mi.)	F35	200
FORMER GAS STATION (Fire Dept ID: 6703	N89 W16776 APPLETON	NW 1/8 - 1/4 (0.236 mi.)	H36	204
C DEBOER Fire Dept ID: 6703	W164 N9022 WATER ST	NNE 1/8 - 1/4 (0.240 mi.)	G37	206
RICHARD OLEN Fire Dept ID: 6703	N90 W16261 ROOSEVELT	NE 1/8 - 1/4 (0.241 mi.)	G38	207
PAUL BINZAK COMMERIC Fire Dept ID: 6703	N89 W16800 APPLETON	NW 1/8 - 1/4 (0.249 mi.)	H40	214

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

A review of the AST list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DONS SERVICE Fire Dept ID: 6703	N86 W16370 APPLETON	SSW 0 - 1/8 (0.067 mi.)	B4	16

State and tribal institutional control / engineering control registries

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

A review of the AUL list, as provided by EDR, and dated 03/02/2023 has revealed that there are 11 AUL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KOLB, LARRY PROPERTY Status: CLOSED Site Id: 4110500 Facid: 268433220	N88 W16683 APPLETON	W 0 - 1/8 (0.062 mi.)	A2	9
BLACKSMITH/BICYCLE S Status: CLOSED Site Id: 30351900 Facid: 268674010	N90 W16519 ROOSEVELT	N 1/8 - 1/4 (0.189 mi.)	26	98
EVERS MFG Status: CLOSED Site Id: 4930000 Facid: 268526170	W164 N9138 WATER ST	NNE 1/4 - 1/2 (0.333 mi.)	L51	243
EVERS WELL & PUMP Status: CLOSED Site Id: 7938000	N91 W16262 PERSHING	NNE 1/4 - 1/2 (0.349 mi.)	L53	265

Facid: 268185060				
MINI WAREHOUSES Status: CLOSED Site Id: 4080500 Facid: 268407370	N91 W16228 PERSHING	NNE 1/4 - 1/2 (0.365 mi.)	55	312
MENOMONEE FALLS SERV Status: CLOSED Site Id: 4062000 Facid: 268392190	W164 N9168 WATER ST	NNE 1/4 - 1/2 (0.371 mi.)	L57	333
W164 N9207 AND W 164 Status: OPEN Site Id: 27907900 Facid: 268655200	W164 N9207 & W164 N9	N 1/4 - 1/2 (0.393 mi.)	M60	403
SPEEDWAY 4226 Status: CLOSED Site Id: 2420800 Facid: 268127310	N87 W17245 MAIN ST	W 1/4 - 1/2 (0.416 mi.)	61	415
WE ENERGIES (FMR) LO Status: CLOSED Site Id: 27979900 Facid: 268655970	SE CNR OF FALLS PKWY	NE 1/4 - 1/2 (0.499 mi.)	64	452
Lower Elevation	Address	Direction / Distance	Map ID	Page
7-ELEVEN STORE #3051				
Status: CLOSED Site Id: 9164600 Facid: 268338070	N85 W16198 APPLETON	SSE 1/4 - 1/2 (0.363 mi.)	54	296

Lists of state and tribal voluntary cleanup sites

VCP: The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligib le to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees.

A review of the VCP list, as provided by EDR, and dated 03/02/2023 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SDS PROPERTIES LLC Status: OPEN Site Id: 1023500 Faclity ID: 268234780	W161 N9116 HAYES AVE	NE 1/4 - 1/2 (0.382 mi.)	59	356

Lists of state and tribal brownfield sites

BROWNFIELDS: A listing of brownfields sites included in the BRRTS database. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

A review of the BROWNFIELDS list, as provided by EDR, has revealed that there are 2 BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
-,	W165 N9080 HALE AVE of Government Version: 03/02/2023	N 1/8 - 1/4 (0.242 mi.)	39 Map ID 59	208
Facility ID: 268664000 Site Id: 28761900				
Lower Elevation	Address	Direction / Distance	Map ID	Page
SDS PROPERTIES LLC Database: BROWNFIFLDS, Date of	W161 N9116 HAYES AVE	NE 1/4 - 1/2 (0.382 mi.)	59	356

oatabase: BROWNFIELDS, Date of Government Version: 03/02/2023

Status: OPEN Faclity ID: 268234780 Site Id: 1023500

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MCDONALDS DRY CLEANI EPA ID:: WID117528885	N88 W16646 APPLETON	WNW 1/8 - 1/4 (0.133 mi.)	C15	68
MENOMONEE FALLS FIRE EPA ID:: WI0000918276	N88 W16631 APPLETON	WNW 1/8 - 1/4 (0.133 mi.)	C16	70
Lower Elevation	Address	Direction / Distance	Map ID	Page
MENOMONEE FALLS SERV EPA ID:: WIR000005538	N86 W16317 APPLETON	SSE 1/8 - 1/4 (0.176 mi.)	E24	93

DRYCLEANERS: Drycleaning facilities enrolled in the Five Star Recognition Program. The primary focus of the Five Star program is to encourage reductions in the use and emissions of perchloroethylene (perc) a common but potentially hazardous drycleaning solvent .Participating cleaners pursue recycling opportunities, spill prevention strategies, more efficient solvent use, and more wet cleaning to reduce their perc consumption.

A review of the DRYCLEANERS list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ONE HOUR MARTINIZING Status: OPEN	N89 W16746 APPLETON	WNW 0 - 1/8 (0.117 mi.)	C13	44

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 05/31/2018 has revealed that there are 2 MANIFEST sites within approximately 0.25 miles of the target property.

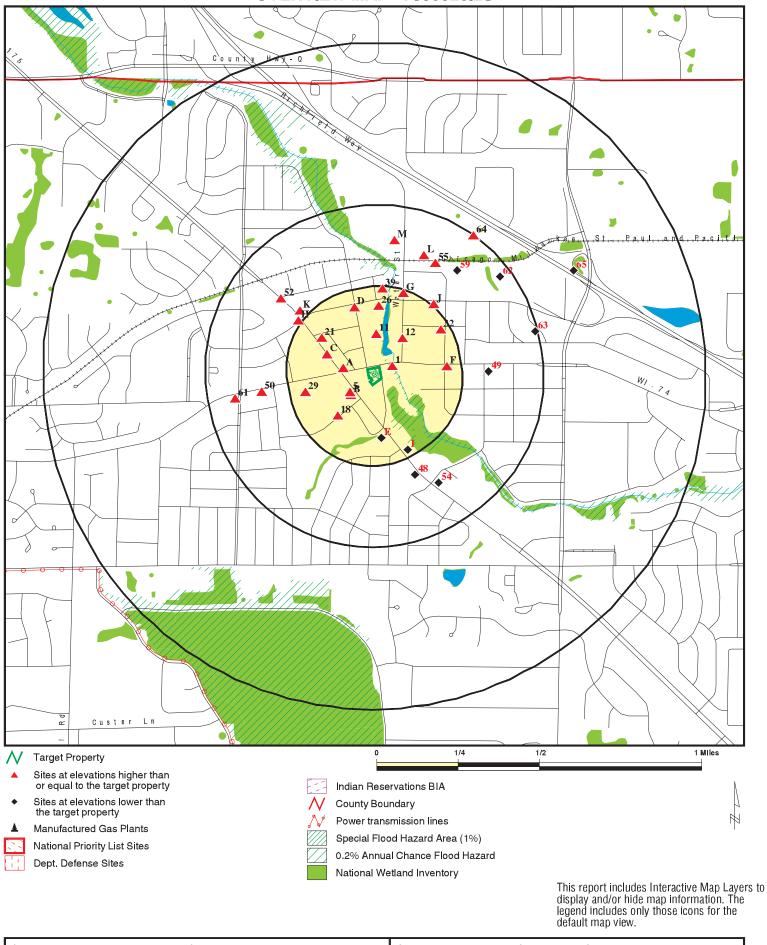
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
BRADLEY CORP ACT Status: A ACT Status: I FID: 268011260 EPA ID: WID006078307	W142 N9101 FOUNTAIN	WSW 1/8 - 1/4 (0.200 mi.)	29	116	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
BILCO AUTO BODY ACT Status: I ACT Status: A FID: 268315850 EPA ID: WID988621934	N86 W16350 APPLETON	SSE 1/8 - 1/4 (0.176 mi.)	E23	86	

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

Site Name Database(s)

FORMER PETE S MAIN STREET HEAD LIN ONE HOUR MARTINIZING BP ON MAIN STREET MAIN STREET CLINIC ASBESTOS SEMS EDR Hist Auto TIER 2

OVERVIEW MAP - 7386826.2S



SITE NAME: N88W16521 Main Street

ADDRESS: N88W16521 Main Street

Menomonee Falls WI 53051

LAT/LONG: 43.178757 / 88.115177

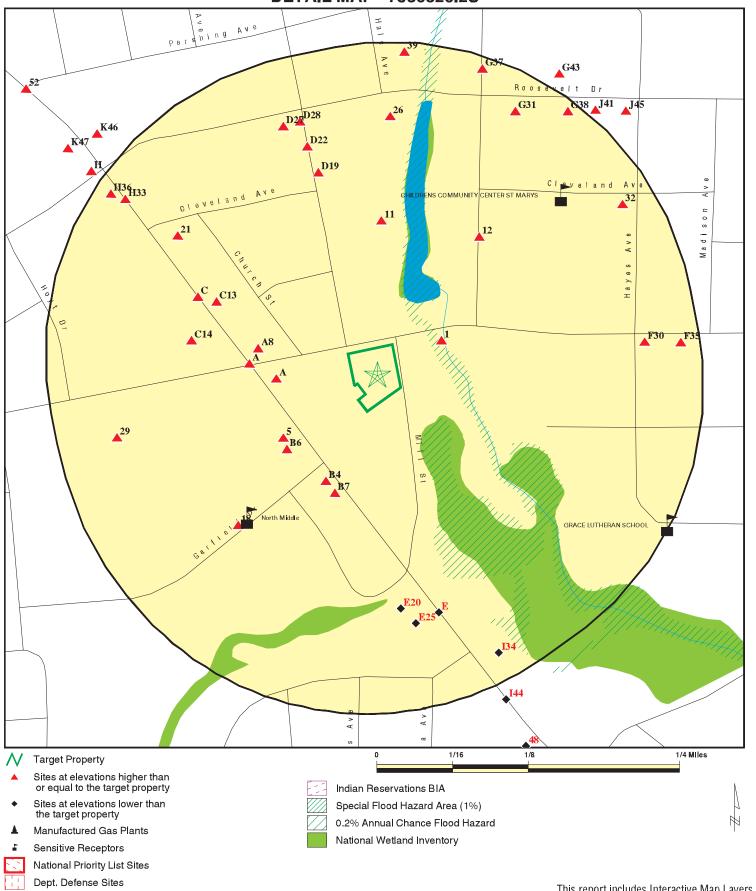
CLIENT: Endpoint Solutions LLC

CONTACT: Joe Pugel

INQUIRY #: 7386826.2s

DATE: July 11, 2023 2:53 pm

DETAIL MAP - 7386826.2S



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

 SITE NAME:
 N88W16521 Main Street
 CLIENT:
 Endpoint Solutions LLC

 ADDRESS:
 N88W16521 Main Street
 CONTACT:
 Joe Pugel

 Menomonee Falls WI 53051
 INQUIRY #: 7386826.2s

 LAT/LONG:
 43.178757 / 88.115177
 DATE:
 July 11, 2023 2:54 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted	
STANDARD ENVIRONMENTAL RECORDS									
Lists of Federal NPL (Sup	perfund) sites	5							
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0	
Lists of Federal Delisted	NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0	
Lists of Federal sites sub CERCLA removals and C		rs							
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Lists of Federal CERCLA	sites with N	FRAP							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0	
Lists of Federal RCRA facundergoing Corrective A									
CORRACTS	1.000		0	0	0	1	NR	1	
Lists of Federal RCRA TS	SD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Lists of Federal RCRA ge	enerators								
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 2	1 0 3	NR NR NR	NR NR NR	NR NR NR	1 0 5	
Federal institutional cont engineering controls reg									
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	0.001		0	NR	NR	NR	NR	0	
Lists of state- and tribal hazardous waste facilitie	s								
SHWS WI ERP	1.000 0.500		0 1	0 1	0 7	0 NR	NR NR	0 9	
Lists of state and tribal la and solid waste disposal									
SWF/LF WDS SHWIMS	0.500 0.500 0.500		0 0 2	0 0 2	0 0 8	NR NR NR	NR NR NR	0 0 12	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal l	leaking storag	ge tanks						
LUST LAST INDIAN LUST	0.500 0.500 0.500		3 0 0	5 0 0	15 0 0	NR NR NR	NR NR NR	23 0 0
Lists of state and tribal I	registered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 8 1 0	0 14 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 22 1 0
State and tribal institution control / engineering control		s						
CRS AUL	0.001 0.500		0 1	NR 1	NR 9	NR NR	NR NR	0 11
Lists of state and tribal	-	nup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	1 0	NR NR	NR NR	1 0
Lists of state and tribal l	brownfield sit	es						
BEAP BROWNFIELDS	0.500 0.500		0 0	0 1	0 1	NR NR	NR NR	0 2
ADDITIONAL ENVIRONMEN	ITAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
SWRCY INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL CDL US CDL	0.001 0.001 0.001		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS LIENS 2	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS AGSPILLS SPILLS 90 SPILLS 80	0.001 0.001 0.001 0.001		0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Other Ascertainable Reco	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS ECHO DOCKET HWC UXO FUELS PROGRAM	0.250 1.000 1.000 1.000 0.500 0.001 0.250 0.250 0.001 0.001			3 0 0 0 RR 0 RR R O R RR R RR RR R R O RR RR O O O O O RR O O RR O O RR O	NOOORRRRRORRNARRRRORRRROOOORRRRRRROR	N O O R R R R R R O R R R R R R R R R R	RCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PFAS NPL PFAS FEDERAL SITES PFAS TSCA PFAS RCRA MANIFEST PFAS ATSDR PFAS WQP PFAS NPDES PFAS ECHO	0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250		0 0 0 0 0 0	0 0 0 0 0 0	NR NR NR NR NR NR NR	NR NR NR NR NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS ECHO FIRE TRAINING .250 0 NR NR NR						0		
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
ASBESTOS	0.001		0	NR	NR	NR	NR	0
BRRTS	0.001		0	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		1	0	NR	NR	NR	1
Financial Assurance LEAD	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
MANIFEST	0.001		0	2	NR NR	NR	NR	2
NPDES	0.230		0	NR	NR	NR	NR	0
TIER 2	0.001		0	NR	NR	NR	NR	0
WI WRRSER	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		Ö	NR	NR	NR	NR	Ő
PFAS TRIS	0.250		Ö	0	NR	NR	NR	Ö
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		Ö	NR	NR	NR	NR	Ő
EDR Hist Cleaner	0.125		Ö	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Gov	t. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	19	33	41	1	0	94

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MENOMONEE FALLS SHOPPING CNTR UST U003446097 N/A

ENE N87 W16459

MENOMONEE FALLS, WI 53051 < 1/8

0.040 mi. 212 ft.

Relative: UST: Higher MENOMONEE FALLS SHOPPING CNTR Name:

Address: N87 W16459 Actual:

City,State,Zip: MENOMONEE FALLS, WI 53051 834 ft. License: Storage Tank Registration

License Type: Registration 110001 License Number: **Expiration Date:** Not reported

Hillside Commons Shopping Center Licensee:

Facility Reference Number: 110001|110001

Fire Dept ID: 6703 Federally Regulated: Yes 364839 Tank ID: Municipality Name: Not reported 364839|670300686 Tank Reference Number: 670300686 Equipment Wang ID:

Tank Type: **Underground Storage Tank**

Tank Status: Closed/Removed Tank Contents: Diesel Capacity: 750.00 Not reported Install Date:

Construction Material: Coated Steel Marketer:

Tank Occupancy: Industrial Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Unknown Leak Detection: Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Not reported Wall Size:

Dispenser Sump Installed:

Overfill Protection: Not Installed Date of Lining: Not reported Lining Inspection Date: Not reported CAS Number: Not reported Pipe Type: Not reported Not reported Pipe Status:

Pipe Aboveground Piping: Ν Pipe Underground Piping: Ν

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Not reported Pipe Leak Detection: Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Not reported Latest Test Date: Latest Test Expiration Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MENOMONEE FALLS SHOPPING CNTR (Continued)

U003446097

EDR ID Number

Detail As of 12/2016:

 Facility Reference Number:
 110001|110001

 Tank ID:
 364839

 Tank Status Date:
 06/01/1970

 Site Municipality:
 V

 Land Owner Type:
 Private

 Town Customer ID:
 343491

Owner Name: HILLSIDE COMMONS SHOPPING CENTER

Owner Address: N86 W16459 APPLETON AVE

Owner Address 2: Not reported

Owner City: MENOMONEE FALLS

Owner State: WI Owner Zip: 53051

A2 KOLB, LARRY PROPERTY LUST \$101133997
West N88 W16683 APPLETON AVE CRS N/A
< 1/8 MENOMONEE FALLS, WI AUL

0.062 mi.

327 ft. Site 1 of 5 in cluster A

Relative: LUST:

HigherName:KOLB, LARRY PROPERTYActual:Address:N88 W16683 APPLETON AVE852 ft.City,State,Zip:MENOMONEE FALLS, WI

Region Name: SE Facility ID: 268433220 **CLOSED** Status: Start Date: 04/15/1994 End Date: 08/25/2010 Last Action: 07/02/2013 Site Id: 4110500 Detail Seq No: 31562 Activity Type: LUST Act Code: 340

Activity Name: KOLB, LARRY PROPERTY

Activity Number: 0368004139
Activity Display Number: 03-68-004139
Activity Detail Address: Not reported

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND

PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED

BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: **DNR RR** Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: 53051285283 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Not reported Acres: Acres 100: Not reported

EPA NPL Site?: N

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N

Direction Distance

Elevation Site Database(s) EPA ID Number

KOLB, LARRY PROPERTY (Continued)

S101133997

EDR ID Number

Co-contamination?:

Public Land Survey System Desc: SESW0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: Yes

Latitude: 43.178360376 Longitude: -88.117447126

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 1994-04-15 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2013-07-02 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers

oversight of activity back to the DNR. DSPS was part of the Dept of

Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 2010-08-20 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK# 315641 \$200.00

Action Date: 2010-08-25 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 1994-04-19 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER

Direction
Distance

Elevation Site Database(s) EPA ID Number

KOLB, LARRY PROPERTY (Continued)

S101133997

EDR ID Number

Action Date: 2010-08-25 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc:

Closure or ongoing cleanup was approved with the Continuing
Obligation to address residual soil contamination at or above the
Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

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

Action Date: 1996-06-25 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been

transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 2010-08-25 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

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

Substances:

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

Impact Number: 74984 Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party

Contact Name: PERSONAL INFORMATION WITHHELD

Contact Address: 6754 W BELOIT RD
Contact Addr2: Not reported
Contact City, St, Zip: WEST ALLIS, WI 53219
Contact Country: UNITED STATES
Company Address: WEST ALLIS, WI 53219

CRS:

Name: KOLB, LARRY PROPERTY
Address: N88 W16683 APPLETON AVE
City,State,Zip: MENOMONEE FALLS, WI

DNR Activity Number: 0368004139 Site ID: 4110500

Direction Distance

Elevation Site Database(s) EPA ID Number

KOLB, LARRY PROPERTY (Continued)

S101133997

EDR ID Number

Facility ID: 268433220 Detail Seq Num: 31562 Activity Open: LUST closed X Coordinate: 673001 Y Coordinate: 302342 Start Date: 04/15/1994 End Date: 08/25/2010 Date Last Updated: 09/15/2010

AUL:

Name: KOLB, LARRY PROPERTY
Address: N88 W16683 APPLETON AVE
City,State,Zip: MENOMONEE FALLS, WI

 Facid:
 268433220

 Site Id:
 4110500

 Detail Seq No:
 31562

 Region Name:
 SE

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 08/25/2010 Activity Type: LUST

Activity Name: KOLB, LARRY PROPERTY

Activity Number: 0368004139 Display Number: 03-68-004139

Act Name: Continuing Obligation(s) Applied

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND

PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED

BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported Start Date: 04/15/1994 End Date: 08/25/2010 07/02/2013 Last Action: Status Cd: С Status: **CLOSED** Jurisdiction: DNR RR Not reported Risk Code: EPA NPL Site?: Ν

Acres: Not reported Acres 100: Not reported

Drycleaner: N Geo Located: Y

Owner Name:

Owner Addr:

Owner City,St,Zip:

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Dept Of Commerce Tracking:

Not reported

Not reported

Not reported

Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Co-contamination?: N

Public Land Survey System Desc: SESW0308N20E

DNR GIS Registry View Map Layers: Y GIS Area Point Flag: N

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

KOLB, LARRY PROPERTY (Continued)

S101133997

Latitude: 43.178360376 Longitude: -88.117447126

DERF: N Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 1994-04-15 Action Code: Notification of Hazardous Substance Discharge Action Name:

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

2013-07-02 Action Date: Action Code: DSPS (formerly Commerce) Transferred Back to DNR Action Name:

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.

PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET Action Comments:

Action Date: 2010-08-20 Action Code: 710 Action Name: Database Fee Paid for Soil Continuing Obligation(s) Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

REC'D CK# 315641 \$200.00 Action Comments:

Action Date: 2010-08-25 Action Code: 56

Continuing Obligation(s) Applied Action Name:

Closure or ongoing cleanup was approved with one or more continuing Action Desc:

> obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 1994-04-19 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Date of DNR letter to responsible party (RP) notifying them of state Action Desc:

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: **RP LETTER**

Action Date: 2010-08-25 Action Code: 232 Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOLB, LARRY PROPERTY (Continued)

S101133997

Contaminant Level (SSRCL) per rules, when moved.

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

Action Date: 1996-06-25 Action Code: 76 Activity Transferred to DSPS (formerly Commerce) Action Name:

Action Desc: Oversight of medium or low risk petroleum cleanup has been

transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 2010-08-25 Action Code: 11

Activity Closed Action Name:

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

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

Substances:

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

Impact Number: 74984 Impact Code: 05

SOIL CONTAMINATION Impact Comments:

Impact Potential:

Impact Description: Soil Contamination

Contacts:

DNR File Contact Role Desc: Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

MILWAUKEE, WI 53233 Contact City, St, Zip: **UNITED STATES** Contact Country: Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party

PERSONAL INFORMATION WITHHELD Contact Name:

Contact Address: 6754 W BELOIT RD Contact Addr2: Not reported

Contact City, St, Zip: WEST ALLIS, WI 53219 Contact Country: **UNITED STATES** WEST ALLIS, WI 53219 Company Address:

А3 **KOLB PROPERTY** UST U004150078 N88 W16683 APPLETON AVE West N/A

< 1/8 **MENOMONEE FALLS, WI 53051**

0.062 mi.

327 ft. Site 2 of 5 in cluster A

Relative: UST: Higher Name: **KOLB PROPERTY**

Address: N88 W16683 APPLETON AVE Actual: City,State,Zip: MENOMONEE FALLS, WI 53051 852 ft. License: Storage Tank Registration

Direction Distance Elevation

Site Database(s) EPA ID Number

KOLB PROPERTY (Continued)

U004150078

EDR ID Number

License Type: Registration
License Number: 704000
Expiration Date: Not reported
Licensee: Larry Kolb
Facility Reference Number: 704000|754873

Fire Dept ID: 6703
Federally Regulated: No
Tank ID: 1257796
Municipality Name: Not reported
Tank Reference Number: 1257796|
Equipment Wang ID: Not reported

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed

Tank Contents: Fuel Oil
Capacity: 2000.00
Install Date: Not reported
Construction Material: Unknown
Marketer: N

Tank Occupancy: Mercantile/Commercial

Corrosion Protection Type:

Overfill Protection Type:

Leak Detection:

Leak Test Method:

Spill Protection:

Containment Sump Installed:

Wall Size:

Not reported

Not reported

Not reported

Not reported

Not reported

Dispenser Sump Installed:

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Pipe Type:

Pipe Status:

Not Installed

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 704000|754873
Tank ID: 1257796
Tank Status Date: 04/15/1994
Site Municipality: V

Land Owner Type: Private
Town Customer ID: 1132109
Owner Name: LARRY KOLB

Owner Address: N88 W16683 APPLETON AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

KOLB PROPERTY (Continued) U004150078

Owner Address 2: Not reported

Owner City: MENOMONEE FALLS

Owner State: WI Owner Zip: 53051

B4 DONS SERVICE UST U003248676 SSW N86 W16370 APPLETON AVE AST N/A

< 1/8 MENOMONEE FALLS, WI 53051

0.067 mi.

352 ft. Site 1 of 3 in cluster B

Relative: UST:
Higher Name: DONS SERVICE

Actual:Address:N86 W16370 APPLETON AVE842 ft.City,State,Zip:MENOMONEE FALLS, WI 53051License:Storage Tank Registration

License Type:

License Number:

Expiration Date:

Licensee:

Dons Service
Facility Reference Number:

Fire Dept ID:

Federally Regulated:

Registration

71565

Not reported

Dons Service

71565|71565

Fire Dept ID:

Registration

71565

Not reported

No

 Tank ID:
 364718

 Municipality Name:
 Not reported

 Tank Reference Number:
 364718|670300488

 Equipment Wang ID:
 670300488

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed

Tank Contents: Fuel Oil
Capacity: 500.00
Install Date: Not reported
Construction Material: Coated Steel

Marketer:

Tank Occupancy: Retail Fuel Sales Corrosion Protection Type: Not reported Not Installed Overfill Protection Type: Not reported Leak Detection: Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection:
Date of Lining:
Not Installed
Not reported
Lining Inspection Date:
Not reported
CAS Number:
Not reported
Pipe Type:
Not reported
Pipe Status:
Not reported
Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material:
Pipe Wall Type:
Pipe UST Manifolded:
Pipe Related Tank ID:
Pipe Catastrophic Leak Detection:
Pipe System Type:
Not reported
Not reported
Not reported
Not reported

Distance

Elevation Site Database(s) EPA ID Number

DONS SERVICE (Continued)

Pipe Flex Connector:

Pipe Leak Test Method:

Pipe Leak Detection:

Pipe Corrosion Protection:

Latest Test Name:

Latest Test Date:

Latest Test Expiration Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Detail As of 12/2016:

Facility Reference Number: 71565|71565

Tank ID: 364718

Tank Status Date: 12/21/1988

Site Municipality: V

Land Owner Type: Private

Land Owner Type: Private
Town Customer ID: 297380

Owner Name: DONS SERVICE
Owner Address: N86W16370 APLETOI

Owner Address: N86W16370 APLETON AVE
Owner Address 2: Not reported

Owner City: MENOMONEE FLS

Owner State: WI
Owner Zip: 53051

Name: DONS SERVICE

Address: N86 W16370 APPLETON AVE
City,State,Zip: MENOMONEE FALLS, WI 53051
License: Storage Tank Registration

License Type: Registration
License Number: 71565
Expiration Date: Not reported
Licensee: Dons Service
Facility Reference Number: 71565|71565
Fire Dept ID: 6703

Federally Regulated: Yes
Tank ID: 364719
Municipality Name: Not reported
Tank Reference Number: 364719|670300489
Equipment Wang ID: 670300489

Tank Type: Underground Storage Tank
Tank Status: Closed/Removed

Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil

Capacity: 200.00
Install Date: Not reported
Construction Material: Unknown
Marketer: N

Retail Fuel Sales Tank Occupancy: Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Not reported Leak Detection: Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection:
Date of Lining:
Lining Inspection Date:
CAS Number:
Not Installed
Not reported
Not reported
Not reported

EDR ID Number

U003248676

Elevation Site

Distance

Site Database(s) EPA ID Number

DONS SERVICE (Continued)

U003248676

EDR ID Number

Pipe Type: Not reported Pipe Status: Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 71565|71565
Tank ID: 364719
Tank Status Date: 12/21/1988
Site Municipality: V

Owner Name: DONS SERVICE

Owner Address: N86W16370 APLETON AVE

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

Name: DONS SERVICE

Address: N86 W16370 APPLETON AVE
City,State,Zip: MENOMONEE FALLS, WI 53051
License: Storage Tank Registration

License Type: Registration
License Number: 71565

Expiration Date: Not reported
Licensee: Dons Service
Facility Reference Number: 71565|71565

Fire Dept ID: 6703

Federally Regulated: Yes
Tank ID: 364720
Municipality Name: Not reported
Tank Reference Number: 364720|670300490
Equipment Wang ID: 670300490

Tank Type: Underground Storage Tank

Coated Steel

Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Capacity: 3450.00
Install Date: Not reported

Marketer: N

Construction Material:

Tank Occupancy: Retail Fuel Sales
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

DONS SERVICE (Continued) U003248676

Leak Detection: Not reported Not reported Leak Test Method: Spill Protection: Not Installed Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed:

Overfill Protection: Not Installed Date of Lining: Not reported Lining Inspection Date: Not reported CAS Number: Not reported Pipe Type: Not reported Pipe Status: Not reported

Pipe Aboveground Piping: Ν Pipe Underground Piping: Ν

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Not reported Pipe System Type: Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Not reported Latest Test Name: Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 71565|71565 Tank ID: 364720 Tank Status Date: 12/21/1988

Site Municipality: Land Owner Type: Private Town Customer ID: 299521

Owner Name: **DONS SERVICE** Owner Address: N86W16370 APLETON AVE

Owner Address 2: Not reported Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

Name: DONS SERVICE

N86 W16370 APPLETON AVE Address: City, State, Zip: MENOMONEE FALLS, WI 53051 License: Storage Tank Registration

License Type: Registration 71565 License Number: Expiration Date: Not reported Licensee: Dons Service Facility Reference Number: 71565|71565 Fire Dept ID: 6703 Federally Regulated: Yes

Tank ID: 364721 Municipality Name: Not reported Tank Reference Number: 364721|670300491

670300491 **Equipment Wang ID:**

Direction Distance

Elevation Site Database(s) EPA ID Number

DONS SERVICE (Continued) U003248676

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline

Capacity: 4000.00
Install Date: Not reported
Construction Material: Coated Steel

Marketer: N

Tank Occupancy: Retail Fuel Sales Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not reported Not reported Leak Test Method: Not Installed Spill Protection: Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Not reported

Not reported

Not reported

Not reported

Pipe Type:

Not reported

Not reported

Not reported

Not reported

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Not reported Latest Test Name: Not reported Latest Test Date: Latest Test Expiration Date: Not reported

Detail As of 12/2016:

 Facility Reference Number:
 71565|71565

 Tank ID:
 364721

 Tank Status Date:
 12/21/1988

 Site Municipality:
 V

 Land Owner Type:
 Private

 Town Customer ID:
 297380

Owner Name: 297380

DONS SERVICE

Owner Address: N86W16370 APLETON AVE

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

AST:

Name: TUFFY AUTO SERVICE
Address: N86 W16370 APPLETON AVE
City,State,Zip: MENOMONEE FALLS, WI 53051

Distance Elevation Site

Site Database(s) EPA ID Number

DONS SERVICE (Continued)

License: Storage Tank Registration
License Type: Registration

License Number: 437134
Expiration Date: Not reported

Licensee: Mcswain Enterprises LLC

Facility Reference Number: 190533|71565

Fire Dept ID: 6703 Federally Regulated: No

Municipality Name: Village of Menomonee Falls

Tank ID: 9824
Tank Reference Number: 643705|
Equipment Wang ID: Not reported

Tank Type: Aboveground Storage Tank

Tank Status: In Use

Tank Contents: Waste/Used Motor Oil

Capacity: 275.00

Install Date: 12/20/1999 12:00:00 AM

Construction Material: Bare Steel

Marketer: N

Tank Occupancy: Mercantile/Commercial

Corrosion Protection Type:

Overfill Protection Type:

Leak Detection:

Leak Test Method:

Spill Protection:

Wall Size:

Containment Sump Installed:

Dispenser Sump Installed:

Not reported
Installed
Single
N
N

Overfill Protection:
Date of Lining:
Not reported
Lining Inspection Date:
CAS Number:
Pipe Type:
Pipe Status:
Not reported
Not reported
Not reported
Not reported
Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported U003248676

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

5 KRUEGERS ENTERTAINMENT CENTER UST U003440346 SW N87 W16471 APPLETON AVE N/A

< 1/8 MENOMONEE FALLS, WI 53051

0.069 mi. 365 ft.

Relative: UST:
Higher Name: KRUEGERS ENTERTAINMENT CENTER

Actual:Address:N87 W16471 APPLETON AVE851 ft.City,State,Zip:MENOMONEE FALLS, WI 53051License:Storage Tank Registration

License Type: Registration
License Number: 100763
Expiration Date: Not reported

Licensee: Druegers Entertainment Center

Facility Reference Number: 100763|100763

 Fire Dept ID:
 6703

 Federally Regulated:
 No

 Tank ID:
 364999

 Municipality Name:
 Not reported

 Tank Reference Number:
 364999|670300868

 Equipment Wang ID:
 670300868

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 1000.00
Install Date: Not reported
Construction Material: Bare Steel

Marketer: N

Tank Occupancy: Mercantile/Commercial

Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Not Required
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Pipe Type:

Pipe Status:

Not Installed

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Not reported Pipe Leak Detection: Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Not reported Latest Test Date: Latest Test Expiration Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

KRUEGERS ENTERTAINMENT CENTER (Continued)

U003440346

S101271273

N/A

LUST

Detail As of 12/2016:

Facility Reference Number: 100763|100763
Tank ID: 364999
Tank Status Date: 10/11/1995
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 300451

Owner Name: DRUEGERS ENTERTAINMENT CENTER

Owner Address: N87W16471 APLETON AVE

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

B6 MENOMONEE FALLS FIRE STATION 1 SHWIMS

SW N88 W16631 APPLETON AVE < 1/8 MENOMONEE FALLS, WI 53051

0.071 mi.

377 ft. Site 2 of 3 in cluster B

Relative: SHWIMS:

HigherName:MENOMONEE FALLS FIRE STATION 1Actual:Address:N88 W16631 APPLETON AVE850 ft.City,State,Zip:MENOMONEE FALLS, WI 53051

FID: 268460060 Status: OPERATING Region: SOUTHEAST

LUST:

Name: MENOMONEE FALLS FIRE STATION 1

Address: N88 W16631 APPLETON AVE
City, State, Zip: MENOMONEE FALLS, WI 53051

Region Name: SE

Facility ID: 268460060 Status: **CLOSED** Start Date: 11/10/1994 End Date: 03/06/1997 02/26/1999 Last Action: Site Id: 2936500 Detail Seq No: 32045 Activity Type: LUST Act Code: 340

Activity Name: FIRE STATION #1
Activity Number: 0368004637
Activity Display Number: 03-68-004637
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR

Owner Name: MENOMONEE FALLS FIRE DEPT
Owner Addr: N88 W16631 APPLETON AVE
Owner City,St,Zip: MENOMONEE FALLS, WI

Dept Of Commerce Number: 53051285131
Comm Occurrence Id: Not reported
EPA Cerclis Id: Not reported
Risk Code: Not reported
Acres: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MENOMONEE FALLS FIRE STATION 1 (Continued)

Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Y
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: SESW0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.17785949 Longitude: -88.116653178

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: Ν FRF: Ν Ν GLC: VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 1995-02-28 Action Code: 28
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA)

report.

Action Comments: REC'D PHASE I

Action Date: 1995-02-28 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

system.

Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 1995-08-31 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: SI REPORT RECV'D

Action Date: 1995-10-16 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: ADDITIONAL WORK REQUIRED

Action Date: 1995-12-01 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)

Action Desc:

Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or

eliminate threats from discharged hazardous substances and to restore

EDR ID Number

S101271273

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

MENOMONEE FALLS FIRE STATION 1 (Continued)

S101271273

EDR ID Number

the environment to the extent practicable.

Action Comments: RA WORK PLAN RECV'D

Action Date: 1995-12-11 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved

Action Desc: Date DNR provided notice that the remedial action options report

(RAOR) was approved

Action Comments: RA WORK PLAN APPV'D

Action Date: 1994-11-10 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1994-11-14 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 1996-12-17 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers

oversight of activity back to the DNR. DSPS was part of the Dept of

Commerce until 2011.

Action Comments: Not reported

Action Date: 1997-01-07 Action Code: 41

Action Name: Remedial Action Report Received

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing

remedial action efforts for an activity.

Action Comments: Not reported

Action Date: 1997-01-07 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the

fee has previously been paid or no fee is required (i.e. Voluntary

Party Liability Exemption).

Action Comments: Not reported

Action Date: 1997-03-06 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: NR.

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Impact Number: 75506

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MENOMONEE FALLS FIRE STATION 1 (Continued)

S101271273

U003485345

N/A

Impact Code:

SOIL CONTAMINATION Impact Comments:

Impact Potential: Ν

Impact Description: Soil Contamination

Contacts:

DNR File Contact Role Desc: JENNIFER MEYER Contact Name: Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

MILWAUKEE, WI 53233 Contact City, St, Zip: **UNITED STATES** Contact Country: MILWAUKEE, WI 53233 Company Address:

Role Desc: Responsible Party

MENOMONEE FALLS VIL FIRE DEPT Contact Name:

W156 N8480 PILGRIM RD Contact Address:

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: **UNITED STATES**

MENOMONEE FALLS, WI 53051 Company Address:

UST

В7 **DAVIS MOTORS** SSW N86 W16350 APPLETON AVE **MENOMONEE FALLS, WI 53051** < 1/8

0.072 mi.

381 ft. Site 3 of 3 in cluster B

UST: Relative: Higher

Name: **DAVIS MOTORS** Address: N86 W16350 APPLETON AVE Actual:

City, State, Zip: MENOMONEE FALLS, WI 53051 839 ft. License: Storage Tank Registration

License Type: Registration License Number: 68263 **Expiration Date:** Not reported Licensee: **Davis Motors** Facility Reference Number: 68263|68263

Fire Dept ID: 6703 Federally Regulated: Yes Tank ID: 364617 Municipality Name: Not reported 364617|670300366 Tank Reference Number: 670300366 **Equipment Wang ID:**

Tank Type: **Underground Storage Tank**

Tank Status: Closed/Removed

Tank Contents: Unknown 1000.00 Capacity: Install Date: Not reported Construction Material: Unknown Marketer: Other Tank Occupancy: Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not reported Leak Test Method: Not reported Spill Protection: Not Installed

Distance Elevation

ion Site Database(s) EPA ID Number

DAVIS MOTORS (Continued) U003485345

Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Pipe Type:

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Not reported Pipe Wall Type: Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Not reported Pipe Catastrophic Leak Detection: Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Not reported Pipe Leak Detection: Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Not reported Latest Test Date: Latest Test Expiration Date: Not reported

Detail As of 12/2016:

 Facility Reference Number:
 68263|68263

 Tank ID:
 364617

 Tank Status Date:
 12/21/1988

Site Municipality: V
Land Owner Type: Private
Town Customer ID: 293352

Owner Name: DAVIS MOTORS

Owner Address: N86W16350 APLETON AVE

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

Name: DAVIS MOTORS

Address: N86 W16350 APPLETON AVE
City,State,Zip: MENOMONEE FALLS, WI 53051
License: Storage Tank Registration

License Type: Registration License Number: 68263 **Expiration Date:** Not reported Licensee: **Davis Motors** Facility Reference Number: 68263|68263 Fire Dept ID: 6703 Federally Regulated: Yes Tank ID: 364618 Municipality Name: Not reported Tank Reference Number: 364618|670300367

Equipment Wang ID: 670300367

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil

Distance Elevation Site

Site Database(s) EPA ID Number

DAVIS MOTORS (Continued)

U003485345

EDR ID Number

Capacity: 275.00 Install Date: Not reported Construction Material: Unknown Marketer: Ν Tank Occupancy: Other Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not reported Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Pipe Type:

Pipe Status:

Not Installed

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Not reported Pipe Related Tank ID: Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Not reported Pipe Corrosion Protection: Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 68263|68263 Tank ID: 364618 Tank Status Date: 12/21/1988 Site Municipality: V

Land Owner Type: Private
Town Customer ID: 293352

Owner Name: DAVIS MOTORS
Owner Address: N86W16350 APLETON AVE

Owner Address 2: Not reported

Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A8 KENTUCKY FRIED CHICKEN LUST 1000697599 WNW

N88 W1668 MAIN ST N/A **MENOMONEE FALLS, WI 53051**

< 1/8 0.074 mi.

392 ft. Site 3 of 5 in cluster A

LUST: Relative: Higher

KENTUCKY FRIED CHICKEN Name: N88 W1668 MAIN ST Address: Actual:

853 ft.

MENOMONEE FALLS, WI 53051 City,State,Zip:

Region Name: SE Facility ID: 268316180 **CLOSED** Status: 07/08/1991 Start Date: End Date: 05/11/1993 Last Action: 05/11/1993 Site Id: 2327200 Detail Seq No: 27816 Activity Type: LUST Act Code: 340

KENTUCKY FRIED CHICKEN Activity Name:

Activity Number: 0368001675 Activity Display Number: 03-68-001675 Activity Detail Address: Not reported **Activity Comments:** Not reported Jurisdiction: **DNR RR**

Owner Name: VILLAGE OF MENOMONEE FALLS

Owner Addr: W156N8480 PILGRIM RD

MENOMONEE FALLS, WI 53051 Owner City, St, Zip:

Dept Of Commerce Number: 53051286088 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Acres: Not reported Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Υ Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: Ν

Public Land Survey System Desc: SESW0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.179063201 Longitude: -88.117122446

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KENTUCKY FRIED CHICKEN (Continued)

1000697599

Actions:

1991-07-17 Action Date: Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

RP LETTER, MEDIUM Action Comments:

Action Date: 1991-07-08 Action Code:

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1993-05-11 Action Code: 11

Action Name: **Activity Closed**

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1993-05-11 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: CLOSE OUT

Substances:

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported Release Code: Not reported

Impact Number: 71195 Impact Code: 05

SOIL CONTAMINATION Impact Comments:

Impact Potential:

Impact Description: Soil Contamination

Contacts:

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

MILWAUKEE, WI 53233 Contact City, St, Zip: Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party Contact Name: MARCUS CORP Contact Address: 212 W WISCONSIN AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53203 Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53203

Direction Distance

Elevation Site Database(s) EPA ID Number

A9 KFC UST U003256302
West APPLETON AVE & MAIN ST N/A

West APPLETON AVE & MAIN ST < 1/8 MENOMONEE FALLS, WI 53051

0.081 mi.

428 ft. Site 4 of 5 in cluster A

Relative: UST: Higher Name: KFC

Actual:Address:APPLETON AVE & MAIN ST855 ft.City,State,Zip:MENOMONEE FALLS, WI 53051License:Storage Tank Registration

License Type: Registration
License Number: 100054
Expiration Date: Not reported

Licensee: Village Of Menomonee Falls

Facility Reference Number: 100054|100054

 Fire Dept ID:
 6703

 Federally Regulated:
 No

 Tank ID:
 364923

 Municipality Name:
 Not reported

 Tank Reference Number:
 364923|670300780

 Equipment Wang ID:
 670300780

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 550.00
Install Date: Not reported
Construction Material: Bare Steel

Marketer: N

Tank Occupancy: Mercantile/Commercial

Corrosion Protection Type:

Overfill Protection Type:

Leak Detection:

Leak Test Method:

Spill Protection:

Containment Sump Installed:

Wot reported

Not reported

Not reported

Not Installed

Not reported

Not reported

Not reported

Not reported

Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Pipe Type:

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Not reported Pipe Leak Detection: Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Not reported Latest Test Date: Latest Test Expiration Date: Not reported

Distance

Elevation Site Database(s) EPA ID Number

KFC (Continued) U003256302

Detail As of 12/2016:

Facility Reference Number: 100054|100054
Tank ID: 364923
Tank Status Date: 06/24/1992
Site Municipality: V
Land Owner Type: Private

Town Customer ID: 389396
Owner Name: VILLAGE OF MENOMONEE FALLS

Owner Address: W156N8480 PILGRIM RD

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

Name: KFC

Address: APPLETON AVE & MAIN ST
City,State,Zip: MENOMONEE FALLS, WI 53051
License: Storage Tank Registration

License Type: Registration
License Number: 100054
Expiration Date: Not reported

Licensee: Village Of Menomonee Falls

Facility Reference Number: 100054|100054

 Fire Dept ID:
 6703

 Federally Regulated:
 Yes

 Tank ID:
 364924

 Municipality Name:
 Not reported

 Tank Reference Number:
 364924|670300781

Equipment Wang ID: 670300781

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil

Capacity: 575.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N

Tank Occupancy: Retail Fuel Sales Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Not Required Leak Detection: Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Pipe Type:

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material:
Pipe Wall Type:
Pipe UST Manifolded:
Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KFC (Continued) U003256302

Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Not reported Latest Test Name: Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 100054|100054
Tank ID: 364924
Tank Status Date: 06/24/1992
Site Municipality: V

Land Owner Type: Private
Town Customer ID: 389396

Owner Name: VILLAGE OF MENOMONEE FALLS

Owner Address: W156N8480 PILGRIM RD

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

Name: KFC

Address: APPLETON AVE & MAIN ST
City,State,Zip: MENOMONEE FALLS, WI 53051
License: Storage Tank Registration

License Type: Registration
License Number: 100054
Expiration Date: Not reported

Licensee: Village Of Menomonee Falls

Facility Reference Number: 100054|100054

 Fire Dept ID:
 6703

 Federally Regulated:
 Yes

 Tank ID:
 364925

 Municipality Name:
 Not reported

 Tank Reference Number:
 364925|670300782

 Equipment Wang ID:
 670300782

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline

Capacity: 3000.00
Install Date: Not reported
Construction Material: Bare Steel

Marketer: N

Tank Occupancy: Retail Fuel Sales Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not Required Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection: Not Installed

Direction Distance

Elevation Site Database(s) **EPA ID Number**

KFC (Continued) U003256302

Date of Lining: Not reported Lining Inspection Date: Not reported CAS Number: Not reported Pipe Type: Not reported Pipe Status: Not reported

Pipe Aboveground Piping: Pipe Underground Piping: Ν

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Pipe Flex Connector: Not reported Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

100054|100054 Facility Reference Number: Tank ID: 364925 06/24/1992 Tank Status Date: Site Municipality: Land Owner Type: Private Town Customer ID: 389396

Owner Name: VILLAGE OF MENOMONEE FALLS

Owner Address: W156N8480 PILGRIM RD

Not reported Owner Address 2: Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

KFC Name:

Address: APPLETON AVE & MAIN ST City, State, Zip: MENOMONEE FALLS, WI 53051 License: Storage Tank Registration

License Type: Registration 100054 License Number: **Expiration Date:** Not reported

Licensee: Village Of Menomonee Falls

100054|100054 Facility Reference Number:

Fire Dept ID: 6703 Federally Regulated: Yes Tank ID: 364926 Municipality Name: Not reported 364926|670300783 Tank Reference Number: Equipment Wang ID: 670300783

Tank Type: **Underground Storage Tank**

Tank Status: Closed/Removed Tank Contents: Unleaded Gasoline

2000.00 Capacity: Install Date: Not reported Construction Material: Bare Steel Ν

Marketer:

Direction Distance

Elevation Site Database(s) EPA ID Number

KFC (Continued) U003256302

Tank Occupancy: Retail Fuel Sales Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not Required Leak Test Method: Not reported Spill Protection: Not Installed Not reported Containment Sump Installed: Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Pipe Type:

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Not reported Pipe Leak Test Method: Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

 Facility Reference Number:
 100054|100054

 Tank ID:
 364926

 Tank Status Date:
 06/24/1992

 Site Municipality:
 V

 Land Owner Type:
 Private

 Town Customer ID:
 389396

Owner Name: VILLAGE OF MENOMONEE FALLS

Owner Address: W156N8480 PILGRIM RD

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

Name: KFC

Address: APPLETON AVE & MAIN ST
City,State,Zip: MENOMONEE FALLS, WI 53051
License: Storage Tank Registration

License Type: Registration
License Number: 100054
Expiration Date: Not reported

Licensee: Village Of Menomonee Falls

Facility Reference Number: 100054|100054

Fire Dept ID: 6703
Federally Regulated: Yes
Tank ID: 364927

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KFC (Continued) U003256302

Municipality Name: Not reported 364927|670300784 Tank Reference Number: Equipment Wang ID: 670300784

Tank Type: **Underground Storage Tank**

Tank Status: Closed/Removed Tank Contents: Unleaded Gasoline

2000.00 Capacity: Install Date: Not reported Construction Material: Bare Steel

Marketer:

Tank Occupancy: Retail Fuel Sales Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not Required Not reported Leak Test Method: Not Installed Spill Protection: Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed:

Not Installed Overfill Protection: Date of Lining: Not reported Lining Inspection Date: Not reported CAS Number: Not reported Pipe Type: Not reported Not reported Pipe Status: Ν

Pipe Aboveground Piping:

Pipe Underground Piping: Ν

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 100054|100054 Tank ID: 364927 06/24/1992 Tank Status Date: Site Municipality:

Land Owner Type: Private Town Customer ID: 389396

VILLAGE OF MENOMONEE FALLS Owner Name:

Owner Address: W156N8480 PILGRIM RD

Owner Address 2: Not reported Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

Name: **KFC**

APPLETON AVE & MAIN ST Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

KFC (Continued) U003256302

City,State,Zip: MENOMONEE FALLS, WI 53051
License: Storage Tank Registration

License Type: Registration
License Number: 100054
Expiration Date: Not reported

Licensee: Village Of Menomonee Falls

Facility Reference Number: 100054|100054

 Fire Dept ID:
 6703

 Federally Regulated:
 Yes

 Tank ID:
 364928

 Municipality Name:
 Not reported

 Tank Reference Number:
 364928|670300785

 Equipment Wang ID:
 670300785

Tank Type: Underground Storage Tank

Tank Status:

Closed/Removed
Tank Contents:

Kerosene
Capacity:
100.00
Install Date:

Not reported
Construction Material:

Bare Steel

Marketer: N

Tank Occupancy: Retail Fuel Sales Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not Required Leak Test Method: Not reported Not Installed Spill Protection: Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Pipe Type:

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 100054|100054 Tank ID: 364928

Tank Status Date: 06/24/1992
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 389396

Distance

Elevation Site Database(s) EPA ID Number

KFC (Continued) U003256302

Owner Name: VILLAGE OF MENOMONEE FALLS

Owner Address: W156N8480 PILGRIM RD

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

Name: KFC

Address: APPLETON AVE & MAIN ST
City,State,Zip: MENOMONEE FALLS, WI 53051
License: Storage Tank Registration

License Type: Registration
License Number: 100054
Expiration Date: Not reported

Licensee: Village Of Menomonee Falls

Facility Reference Number: 100054|100054

 Fire Dept ID:
 6703

 Federally Regulated:
 Yes

 Tank ID:
 364929

 Municipality Name:
 Not reported

 Tank Reference Number:
 364929|670300786

 Equipment Wang ID:
 670300786

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline

Capacity: 1000.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N

Retail Fuel Sales Tank Occupancy: Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not Required Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection:
Date of Lining:
Not reported
Lining Inspection Date:
Not reported
CAS Number:
Not reported
Pipe Type:
Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Not reported Pipe Related Tank ID: Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KFC (Continued) U003256302

Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 100054|100054
Tank ID: 364929
Tank Status Date: 06/24/1992
Site Municipality: V

Land Owner Type: Private
Town Customer ID: 389396

Owner Name: VILLAGE OF MENOMONEE FALLS

Owner Address: W156N8480 PILGRIM RD

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

A10 KENTUCKY FRIED CHICKEN RCRA-VSQG 1004798615
West APPLETON AVE AND MAIN ST WID988622692

< 1/8 MENOMONEE FALLS, WI 53051

RCRA Listings:

0.082 mi.

Relative:

432 ft. Site 5 of 5 in cluster A

Higher Date Form Received by Agency: 19920615

Actual:Handler Name:Kentucky Fried Chicken855 ft.Handler Address:APPLETON AVE AND MAIN STHandler City,State,Zip:MENOMONEE FALLS, WI 53051

 EPA ID:
 WID988622692

 Contact Name:
 TERRY DECICCO

 Contact Address:
 PO BOX 352

Contact City, State, Zip: OCONOMOWOC, WI 53066

Contact Telephone: 414-567-9621
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address:APPLETON AVE AND MAIN STMailing City,State,Zip:MENOMONEE FALLS, WI 53051Owner Name:Menomonee Falls Village Of

Owner Type:PrivateOperator Name:Not reportedOperator Type:Not reported

Short-Term Generator Activity:

Importer Activity:

No Mixed Waste Generator:

Transporter Activity:

No Transfer Facility Activity:

No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KENTUCKY FRIED CHICKEN (Continued)

1004798615

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20000915 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

D001 Waste Code:

Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: MENOMONEE FALLS VILLAGE OF Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

W156 N8480 PILGRIM RD Owner/Operator Address: Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 414-255-8319 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19920615

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KENTUCKY FRIED CHICKEN (Continued)

1004798615

KENTUCKY FRIED CHICKEN Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

No NAICS Codes Found NAICS Codes:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ASSOCIATED BANK U003957161 11 UST North N88 W16554 MAIN ST N/A

< 1/8 **MENOMONEE FALLS, WI 53051**

0.103 mi. 543 ft.

Relative: UST: Higher Name: ASSOCIATED BANK Address: N88 W16554 MAIN ST Actual:

MENOMONEE FALLS, WI 53051 City,State,Zip: 838 ft.

Storage Tank Registration License:

License Type: Registration 651929 License Number: Expiration Date: Not reported

Associated Bank Corp Licensee:

Facility Reference Number: 651929|678028

Fire Dept ID: 6703 Federally Regulated: Yes 418568 Tank ID: Not reported Municipality Name: 418568 Tank Reference Number: Equipment Wang ID: Not reported

Underground Storage Tank Tank Type:

Tank Status: Closed/Removed

Tank Contents: Fuel Oil 2000.00 Capacity: Install Date: Not reported Construction Material: Bare Steel Marketer:

Mercantile/Commercial Tank Occupancy:

Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not reported Leak Test Method: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ASSOCIATED BANK (Continued)

U003957161

EDR ID Number

Spill Protection: Not Installed Containment Sump Installed: Not reported Wall Size: Not reported Dispenser Sump Installed:

Overfill Protection: Not Installed Date of Lining: Not reported Lining Inspection Date: Not reported CAS Number: Not reported Pipe Type: Not reported Pipe Status: Not reported

Pipe Aboveground Piping: Ν Pipe Underground Piping: Ν

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 651929|678028 Tank ID: 418568 Tank Status Date: 11/18/1997 Site Municipality: Land Owner Type: Private Town Customer ID: 620393

ASSOCIATED BANK CORP Owner Name: N88 W16554 MAIN ST Owner Address: Owner Address 2: Not reported Owner City: MENOMONEE FALLS

Owner State: WI Owner Zip: 53051

12 **PATRICIA TERRY** UST **W164 N8975 WATER ST** NE < 1/8 **MENOMONEE FALLS, WI 53051**

0.115 mi. 605 ft.

UST: Relative: Higher PATRICIA TERRY Name: W164 N8975 WATER ST Address: Actual: City,State,Zip: MENOMONEE FALLS, WI 53051 853 ft. Storage Tank Registration License:

License Type: Registration License Number: 172126 **Expiration Date:** Not reported Licensee: Patricia Terry Facility Reference Number: 172126|170033

Fire Dept ID: 6703 U003817822

N/A

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

PATRICIA TERRY (Continued)

U003817822

Federally Regulated:

Tank ID:

Municipality Name:

Tank Reference Number:

Equipment Wang ID:

No

No

461110

Not reported

Not reported

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed

Tank Contents: Fuel Oil
Capacity: 550.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N

Tank Occupancy: Residential Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not reported Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection:
Date of Lining:
Not reported
Lining Inspection Date:
CAS Number:
Pipe Type:
Pipe Status:
Not reported
Not reported
Not reported
Not reported
Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Not reported Latest Test Date: Latest Test Expiration Date: Not reported

Detail As of 12/2016:

 Facility Reference Number:
 172126|170033

 Tank ID:
 461110

 Tank Status Date:
 05/18/1998

 Site Municipality:
 V

 Land Owner Type:
 Private

Land Owner Type: Private
Town Customer ID: 661434

Owner Name: PATRICIA TERRY
Owner Address: W164N8975 WATER ST

Owner Address 2: Not reported

Owner City: MENOMONEE FALLS

Owner State: WI Owner Zip: 53051

Direction Distance

Elevation Site Database(s) EPA ID Number

C13 ONE HOUR MARTINIZING RCRA-VSQG 1000117720
WNW N89 W16746 APPLETON AVE WI ERP WID037836897

< 1/8 MENOMONEE FALLS, WI 53051 0.117 mi.

617 ft. Site 1 of 5 in cluster C

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20101101

Actual: Handler Name: One Hour Martinizing
858 ft. Handler Address: N89 W16746 APPLETON AVE
Handler City,State,Zip: MENOMONEE FALLS, WI 53051

EPA ID: WID037836897
Contact Name: CHARLES CASS

Contact Address: N89 W16746 APPLETON AVE
Contact City, State, Zip: MENOMONEE FALLS, WI 53051

Contact Telephone: 414-251-7229
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activity

Active Site Indicator:
State District Owner:
Not reported
State District:
Not reported

Mailing Address: N89 W16746 APPLETON AVE Mailing City, State, Zip: MENOMONEE FALLS, WI 53051

Owner Name: Cass Charles
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

EDR ID Number

SHWIMS

DRYCLEANERS

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

ONE HOUR MARTINIZING (Continued)

1000117720

Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: F002

Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene,

Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,

Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And

Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CASS CHARLES Legal Status:

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CASS CHARLES

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ONE HOUR MARTINIZING (Continued)

1000117720

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20101101

Handler Name: ONE HOUR MARTINIZING

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19860411

Handler Name: ONE HOUR MARTINIZING

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ERP:

ONE HOUR MARTINIZING(AKA BENCE FAMILY LTD) Name:

Address: N89 W16746 APPLETON AVE City,State,Zip: MENOMONEE FALLS, WI 53051

Site Id: 779800 378488 Detail Seg No: Activity Type: **ERP**

Activity Name: ONE HOUR MARTINIZING

Direction Distance

Elevation Site Database(s) EPA ID Number

ONE HOUR MARTINIZING (Continued)

1000117720

EDR ID Number

Activity Number: 0268378488
Activity Display Number: 02-68-378488
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SE

Faclity ID: 268026220
Start Date: 12/19/2001
End Date: Not reported
Last Action Date: 06/07/2022
Status Cd: O

OPEN Status: DNR RR Jurisdiction: Act Code: 330 Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Not reported Acres: Acres 100: Not reported

EPA NPL Site?: N
Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: Y
Co-contamination?: N

Public Land Survey System Desc: SESW0308N20E

Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Latitude: 43.179622474 Longitude: -88.117805286

DERF: Y
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported WAM: Not reported N

 FRF:
 N

 GLC:
 N

 VPLE COC:
 N

 SUDZ:
 N

 Petrol UST:
 N

 Sediments:
 N

 PFAS:
 N

Actions:

Action Date: 2001-12-19 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: REC'D VIA FAX 10/10/2002

Action Date: 2002-11-06 Action Code: 2

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ONE HOUR MARTINIZING (Continued)

1000117720

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2002-10-08 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: Not reported

Action Date: 2002-01-23 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: LETTER SENT - RP NOT ELIGIBLE FOR DERF

Action Date: 2011-09-07 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 2020-10-27 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: DERF FUNDING STATUS LTR

Action Date: 2012-01-03 Action Code: 200

Action Name: Push Action Taken

Action Desc: Date DNR took an action, either written or verbal to get an inactive

site moving again, including request for status update.

Action Comments: Not reported

Action Date: 2003-04-16 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: UPDATED PCN REC'D

Action Date: 2004-02-04 Action Code: 110

Action Name: DERF - Potential Claim Form Approved

Action Desc: Date DNR approved the potential claim form for a site in the

Drycleaner Environmental Response Fund (DERF)

Action Comments: TENTATIVE APPROVAL ISSUED

Action Date: 2013-06-12 Action Code: 200

Action Name: Push Action Taken

Action Desc: Date DNR took an action, either written or verbal to get an inactive

site moving again, including request for status update.

Action Comments: Not reported

Action Date: 2002-08-15 Action Code: 110

Action Name: DERF - Potential Claim Form Approved

Action Desc: Date DNR approved the potential claim form for a site in the

Drycleaner Environmental Response Fund (DERF)

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

ONE HOUR MARTINIZING (Continued)

1000117720

Action Comments: Not reported

Action Date: 2003-03-25 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments 2ND LETTER SENT-NOT DERF ELIGIBLE Action Comments:

Action Date: 2014-01-30 Action Code: 130

DNR Regulatory Reminder Sent Action Name:

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

DERF FUNDING STATUS LTR Action Comments:

Action Date: 2003-01-02 Action Code: 37 Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: SUBSURFACE SITE ASSESSMENT

Action Date: 2002-12-19

99 Action Code: Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Action Comments: LTR RE NOTIFICATION DATE

Action Date: 2002-02-08 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments Action Comments: DERF BID PROPOSALS RECEIVED

Action Date: 2022-06-07 Action Code: 350 Action Name: Superfund Site Assessment Preliminary Assessment (PA)

Environmental Protection Agency (EPA) has approved the preliminary Action Desc:

> assessment report based on readily available information about waste generation and disposal, hazardous substances, sample locations, etc.

Not reported Action Comments:

Action Code: Action Date: 2022-05-31 315 Action Name: Superfund Site Assessment Transmittal Memos

Action Desc: Date of transmittal memo between DNR and the Environmental Protection

Agency (EPA) regarding Superfund Site Assessment (SAS) actions.

Action Comments: Not reported

Action Code: 2002-12-16 Action Date: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

REC'D POTENTIAL CLAIM NOTIFICATION, BID PROPOSAL SUMMARY, AGENCY Action Comments:

AGREEMENT

200 Action Date: 2011-12-07 Action Code:

Action Name: Push Action Taken

Action Desc: Date DNR took an action, either written or verbal to get an inactive

site moving again, including request for status update.

Action Comments: Not reported

2020-07-22 Action Date: Action Code: 313 Superfund Site Assessment Pre-CERCLA Screening (PCS) Action Name:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ONE HOUR MARTINIZING (Continued)

1000117720

Action Desc: Date DNR submits the Pre-CERCLA Screening Checklist to the

Environmental Protection Agency (EPA).

Action Comments: Not reported

Substances:

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

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported Release Code: Not reported

Substance Desc: Tetrachloroethene (Perchloroethylene)

Amount Released: Not reported Release Code: Not reported

Impact Number: 550118 Impact Code: 04

Impact Comments: Not reported

Impact Potential: Ν

Impact Description: **Groundwater Contamination**

Impact Number: 378508 Impact Code: 05

Not reported Impact Comments:

Impact Potential:

Impact Description: Soil Contamination

580236 Impact Number: Impact Code: 06

Impact Comments: ADJACENT LAND USES

Impact Potential: Impact Description: Other

550117 Impact Number: Impact Code: 18

Impact Comments: Not reported

Impact Potential: Ν

Contam Within 1 Meter of Bedrock Impact Description:

Impact Number: 580235 Impact Code:

Impact Comments: Not reported

Impact Potential:

Off-Site Contamination Impact Description:

Impact Number: 580234 Impact Code: 23

Impact Comments: Not reported

Impact Potential:

Impact Description: Vapor Intrusion Pathway

Contacts:

Role Desc: Owner

Contact Name: JEROME B BENCE

Direction Distance

Elevation Site Database(s) EPA ID Number

ONE HOUR MARTINIZING (Continued)

1000117720

EDR ID Number

Contact Address: W204 N9000 LANNON RD

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

Role Desc: Owner

Contact Name: JBB ENTITIES INC
Contact Address: 1243 N 10TH ST STE 300
Contact Addr2: C/O COLLIERS INTERNATIONAL
Contact City,St,Zip: MILWAUKEE, WI 53205-2559

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53205

Role Desc: Consultant

Contact Name: NO CONSULTANT
Contact Address: NO ADDRESS
Contact Addr2: Not reported
Contact City,St,Zip: NO CITY, WI
Contact Country: UNITED STATES
Company Address: NO CITY, WI

Role Desc: DNR Project Manager
Contact Name: MARGARET BRUNETTE
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

SHWIMS:

Name: ONE HOUR MARTINIZING(AKA BENCE FAMILY LTD)

Address: N89 W16746 APPLETON AVE City,State,Zip: MENOMONEE FALLS, WI 53051

FID: 268026220 Status: OPERATING Region: SOUTHEAST

DRYCLEANERS:

Name: ONE HOUR MARTINIZING(AKA BENCE FAMILY LTD)

Address: N89 W16746 APPLETON AVE City,State,Zip: MENOMONEE FALLS, WI 53051

BRRTS Number: 02-68-378488 X Coord: 672969.219 Y Coord: 302480.6272 Status: OPEN

PLSS Description:SE 1/4 of the SW 1/4 of Sec 03, T08N, R20E

Latitude: 43.1796224 Longitude: -88.1178052

URL: https://dnr.wi.gov/botw/GetActivityDetail.do?dsn=378488

Direction Distance

Elevation Site Database(s) EPA ID Number

C14 BRADLEY PROPERTY HOLDINGS II LUST S118065672
West N88 W16747 APPLETON AVE N/A

West N88 W16747 APPLETON AVE 1/8-1/4 MENOMONEE FALLS, WI 53051

0.130 mi.

685 ft. Site 2 of 5 in cluster C

 Relative:
 LUST:

 Higher
 Name:
 BRADLEY PROPERTY HOLDINGS II

 Actual:
 Address:
 N88 W16747 APPLETON AVE

 862 ft.
 City,State,Zip:
 MENOMONEE FALLS, WI 53051

Region Name: SE Facility ID: 268654430 **OPEN** Status: 03/13/2015 Start Date: End Date: Not reported Last Action: 07/06/2022 Site Id: 27802000 Detail Seq No: 563510 Activity Type: LUST Act Code: 340

Activity Name: BRADLEY PROPERTY HOLDINGS II

Activity Number: 0368563510 Activity Display Number: 03-68-563510 Activity Detail Address: Not reported **Activity Comments:** Not reported Jurisdiction: **DNR RR** Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Acres: Not reported Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: SESW0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.179200851 Longitude: -88.118002696

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

BRADLEY PROPERTY HOLDINGS II (Continued)

S118065672

Actions:

Action Date: 2017-07-09 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 2015-07-13 Action Code:

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 2020-08-17 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.

195

Action Comments: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 2018-07-17 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 2019-07-06 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 2015-03-13 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2015-03-31 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2015-04-13 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D CONSULTANT VERIFICATION LTR

Action Date: 2020-07-08 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2020 - 6/30/2020

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

BRADLEY PROPERTY HOLDINGS II (Continued)

S118065672

Action Date: 2020-05-04 Action Code: 37 Site Investigation Report (SIR) Received (non-fee) Action Name:

Date DNR received a site investigation report (SIR) to determine Action Desc:

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: Not reported

2021-07-02 Action Date: Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Period: 1/1/2021 - 6/30/2021 Action Comments:

Action Date: 2022-01-10 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2021 - 12/31/2021

2022-07-06 Action Date: Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2022 - 6/30/2022

Action Date: 2017-02-04 195 Action Code:

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Period: 7/1/2016 - 12/31/2016 Action Comments:

Action Date: 2017-04-25 Action Code: 37 Site Investigation Report (SIR) Received (non-fee) Action Name:

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: Not reported

Action Date: 2020-01-17 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 2016-01-05 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 2021-04-06 130 Action Code:

Action Name: **DNR Regulatory Reminder Sent**

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: VAPOR INTRUSION AND TCE REMINDER LETTER

Action Date: 2016-07-11 Action Code: 195 Map ID MAP FINDINGS
Direction

Distance
Elevation Site

ite Database(s) EPA ID Number

BRADLEY PROPERTY HOLDINGS II (Continued)

S118065672

EDR ID Number

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 2018-01-06 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 2019-01-07 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 2021-01-26 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2020 - 12/31/2020

Substances:

Substance Desc: Volatile Organic Compounds

Amount Released: Not reported Release Code: Not reported

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported Release Code: Not reported

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

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

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Substance Desc: Other Substance Not Listed

Amount Released: Not reported Release Code: Not reported

Impact Number: 577681 Impact Code: 04

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Groundwater Contamination

Impact Number: 577683 Impact Code: 05

Impact Comments: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRADLEY PROPERTY HOLDINGS II (Continued)

Impact Potential:

Soil Contamination Impact Description:

Impact Number: 577680 Impact Code: 09

Impact Comments: Not reported

Impact Potential:

Impact Description: Free Product

Impact Number: 577678 Impact Code: 12

Impact Comments: Not reported

Impact Potential:

Impact Description: Sanitary Sewer Contamination

Impact Number: 577677 Impact Code: 17

Not reported Impact Comments:

Impact Potential:

Contamination in Fractured Bedrock Impact Description:

Impact Number: 577676 Impact Code: 18

Impact Comments: Not reported

Impact Potential:

Impact Description: Contam Within 1 Meter of Bedrock

Impact Number: 577679 Impact Code: 21

Impact Comments: Not reported

Impact Potential:

Contamination in Right of Way Impact Description:

Impact Number: 577682 Impact Code: 22

Impact Comments: Not reported

Impact Potential:

Impact Description: Off-Site Contamination

Contacts:

Role Desc: **DNR Project Manager** Contact Name: **GREG MICHAEL** Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188 Contact Country: **UNITED STATES** Company Address: WAUKESHA, WI 53188

Role Desc: Consultant

BLS ENVIRONMENTAL INC Contact Name:

Contact Address: Not reported Contact Addr2: Not reported

BROOKFIELD, WI 53008-0657 Contact City,St,Zip:

Contact Country: **UNITED STATES** Company Address: BROOKFIELD, WI 53008

Role Desc: Responsible Party S118065672

Direction Distance

Elevation Site Database(s) EPA ID Number

BRADLEY PROPERTY HOLDINGS II (Continued)

S118065672

EDR ID Number

Contact Name: PERSONAL INFORMATION WITHHELD

Contact Address: N88W16733 APPLETON AVE

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

Role Desc: RP Contact/Agent Contact Name: BRAD POSNANSKI

Contact Address: N88W16733 APPLETON AVE

Contact Addr2: Not reported

Contact City,St,Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

Name: BRADLEY PROPERTY HOLDINGS II
Address: N88 W16747 APPLETON AVE
City,State,Zip: MENOMONEE FALLS, WI 53051

 Region Name:
 SE

 Facility ID:
 268654430

 Status:
 OPEN

 Chart Pate:
 02/07/0017

 Start Date:
 02/07/2017

 End Date:
 Not reported

 Last Action:
 07/11/2022

 Site Id:
 27802000

 Detail Seq No:
 578747

 Activity Type:
 LUST

 Act Code:
 340

Activity Name: BRADLEY PROPERTY HOLDINGS II TANK PIT 1

Activity Number: 0368578747 Activity Display Number: 03-68-578747 Activity Detail Address: Not reported **Activity Comments:** Not reported Jurisdiction: **DNR RR** Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Not reported Comm Occurrence Id: EPA Cerclis Id: Not reported Risk Code: Not reported Not reported Acres: Acres 100: Not reported

EPA NPL Site?: N

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: SESW0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.179159784 Longitude: -88.118214845

DERF: N
Offsite Impact: N
Row Impact: N

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

BRADLEY PROPERTY HOLDINGS II (Continued)

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

WDOT:

Action Date: 2018-07-27 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 2019-07-26 Action Code:

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2019 - 6/30/2019

2020-08-17 Action Date: Action Code: 130

Action Name: **DNR Regulatory Reminder Sent**

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: EMERGING CONTAMINANTS REMINDER LETTER

2020-09-04 Action Date: Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Period: 1/1/2020 - 6/30/2020 **Action Comments:**

Action Date: 2022-07-11 Action Code:

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Period: 1/1/2022 - 6/30/2022 Action Comments:

Action Date: 2018-02-08 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: Action Code: 2022-02-07 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Period: 7/1/2021 - 12/31/2021 **Action Comments:**

Action Date: 2017-02-07 Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance S118065672

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

BRADLEY PROPERTY HOLDINGS II (Continued)

S118065672

EDR ID Number

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2017-02-07 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2021-04-06 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: VAPOR INTRUSION AND TCE REMINDER LETTER

Action Date: 2020-01-17 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 2019-01-07 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 2021-01-26 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2020 - 12/31/2020

Substances:

Substance Desc: Volatile Organic Compounds

Amount Released: Not reported Release Code: Not reported

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

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

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

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRADLEY PROPERTY HOLDINGS II (Continued)

S118065672

EDR ID Number

Impact Number: 582707 Impact Code: 02

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Contaminated Private Well

Impact Number: 582705 Impact Code: 04

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Groundwater Contamination

Impact Number: 582703 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 582704 Impact Code: 21

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Contamination in Right of Way

Impact Number: 582706 Impact Code: 22

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Off-Site Contamination

Contacts:

Role Desc: DNR Project Manager
Contact Name: GREG MICHAEL
Contact Address: 141 NW BARSTOW ST
Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Responsible Party

Contact Name: PERSONAL INFORMATION WITHHELD

Contact Address: N88W16733 APPLETON AVE

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

Role Desc: RP Contact/Agent Contact Name: BRAD POSNANSKI

Contact Address: N88W16733 APPLETON AVE

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

Name: BRADLEY PROPERTY HOLDINGS II
Address: N88 W16747 APPLETON AVE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRADLEY PROPERTY HOLDINGS II (Continued)

S118065672

City, State, Zip: MENOMONEE FALLS, WI 53051

Region Name: SF Facility ID: 268654430 Status: **OPEN** Start Date: 02/07/2017 End Date: Not reported Last Action: 07/11/2022 Site Id: 27802000 Detail Seq No: 578757 Activity Type: LUST Act Code: 340

BRADLEY PROPERTY HOLDINGS II TANK PIT 2 Activity Name:

Activity Number: 0368578757 Activity Display Number: 03-68-578757 Activity Detail Address: Not reported **Activity Comments:** Not reported Jurisdiction: **DNR RR** Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Not reported Acres: Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: Ν

Public Land Survey System Desc: SESW0308N20E

Geo Located: DNR GIS Registry View Map Layers: No

43.179138992 Latitude: Longitude: -88.118190407

DERF: Ν Ν Offsite Impact: Ν Row Impact: WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

2018-07-27 Action Date: Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Period: 1/1/2018 - 6/30/2018 Action Comments:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BRADLEY PROPERTY HOLDINGS II (Continued)

S118065672

Action Date: 2019-07-26 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 2020-09-04 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 2020-08-17 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 2022-02-07 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2021 - 12/31/2021

Action Date: 2022-07-11 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2022 - 6/30/2022

Action Date: 2018-02-08 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 2017-02-07 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2017-02-07 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2021-04-06 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: VAPOR INTRUSION AND TCE REMINDER LETTER

Direction Distance

Elevation Site Database(s) EPA ID Number

BRADLEY PROPERTY HOLDINGS II (Continued)

S118065672

EDR ID Number

Action Date: 2020-01-17 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 2019-01-07 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 2021-01-26 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2020 - 12/31/2020

Substances:

Substance Desc: Volatile Organic Compounds

Amount Released: Not reported Release Code: Not reported

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

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

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

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Impact Number: 582721 Impact Code: 02

Impact Comments: Not reported

Impact Potential:

Impact Description: Contaminated Private Well

Impact Number: 582719 Impact Code: 04

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Groundwater Contamination

Impact Number: 582718 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Direction Distance

Elevation Site Database(s) EPA ID Number

BRADLEY PROPERTY HOLDINGS II (Continued)

S118065672

EDR ID Number

Impact Number: 582722 Impact Code: 21

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Contamination in Right of Way

Impact Number: 582720 Impact Code: 22

Impact Comments: Not reported

Impact Potential:

Impact Description: Off-Site Contamination

Contacts:

Role Desc: DNR Project Manager
Contact Name: GREG MICHAEL
Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Responsible Party

Contact Name: PERSONAL INFORMATION WITHHELD

Contact Address: N88W16733 APPLETON AVE

Contact Addr2: Not reported

Contact City,St,Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

Role Desc: RP Contact/Agent Contact Name: BRAD POSNANSKI

Contact Address: N88W16733 APPLETON AVE

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

Name:BRADLEY PROPERTY HOLDINGS IIAddress:N88 W16747 APPLETON AVECity,State,Zip:MENOMONEE FALLS, WI 53051

Region Name: Facility ID: 268654430 Status: **OPEN** Start Date: 02/07/2017 End Date: Not reported 07/11/2022 Last Action: Site Id: 27802000 Detail Seq No: 578768 Activity Type: LUST Act Code: 340

Activity Name: BRADLEY PROPERTY HOLDINGS II TANK PIT 3

Activity Number: 0368578768
Activity Display Number: 03-68-578768
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRADLEY PROPERTY HOLDINGS II (Continued)

S118065672

Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Acres: Not reported Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: Ν

Public Land Survey System Desc: SESW0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.179116321 Longitude: -88.118175779

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Ν Sediments: PFAS: Ν

Actions:

2018-07-27 Action Date: Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Period: 1/1/2018 - 6/30/2018 Action Comments:

Action Date: 2019-07-26 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 2020-09-04 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 2020-08-17 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.

EMERGING CONTAMINANTS REMINDER LETTER Action Comments:

Map ID MAP FINDINGS
Direction

Distance
Floration Site

Elevation Site Database(s) EPA ID Number

BRADLEY PROPERTY HOLDINGS II (Continued)

Action Date: 2022-02-07 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2021 - 12/31/2021

Action Date: 2022-07-11 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2022 - 6/30/2022

Action Date: 2018-02-08 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 2017-02-07 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2017-02-07 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2020-01-17 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 2021-04-06 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Comments: VAPOR INTRUSION AND TCE REMINDER LETTER

Action Date: 2019-01-07 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 2021-01-26 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2020 - 12/31/2020

EDR ID Number

S118065672

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BRADLEY PROPERTY HOLDINGS II (Continued)

S118065672

EDR ID Number

Substances:

Substance Desc: Volatile Organic Compounds

Amount Released: Not reported Release Code: Not reported

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

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

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

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Impact Number: 582744 Impact Code: 02

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Contaminated Private Well

Impact Number: 582753 Impact Code: 04

Impact Comments: Not reported

Impact Potential:

Impact Description: Groundwater Contamination

Impact Number: 582743 Impact Code: 05

Impact Comments: Not reported

Impact Potential:

Impact Description: Soil Contamination

Impact Number: 582745
Impact Code: 21
Impact Comments: Not reported

Impact Comments. Not represent the Impact Potential:

Impact Description: Contamination in Right of Way

Impact Number: 582754 Impact Code: 22

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Off-Site Contamination

Contacts:

Role Desc: DNR Project Manager
Contact Name: GREG MICHAEL
Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

BRADLEY PROPERTY HOLDINGS II (Continued)

S118065672

1000338409

WID117528885

Contact City, St, Zip: WAUKESHA, WI 53188 Contact Country: **UNITED STATES** Company Address: WAUKESHA, WI 53188

Role Desc: Responsible Party

PERSONAL INFORMATION WITHHELD Contact Name:

N88W16733 APPLETON AVE Contact Address:

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: **UNITED STATES**

Company Address: MENOMONEE FALLS, WI 53051

Role Desc: RP Contact/Agent Contact Name: **BRAD POSNANSKI**

Contact Address: N88W16733 APPLETON AVE

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: **UNITED STATES**

Company Address: MENOMONEE FALLS, WI 53051

C15 MCDONALDS DRY CLEANING RCRA NonGen / NLR WNW N88 W16646 APPLETON AVE

1/8-1/4 0.133 mi.

701 ft. Site 3 of 5 in cluster C

MENOMONEE FALLS, WI 53051

Relative: RCRA Listings:

Date Form Received by Agency: Higher 19860514

Mcdonalds Dry Cleaning Handler Name: Actual: Handler Address: N88 W16646 APPLETON AVE 862 ft. Handler City, State, Zip: MENOMONEE FALLS, WI 53051

EPA ID: WID117528885 Contact Name: ROBERT MCDONALD N88 W16646 APPLETON AVE Contact Address: Contact City, State, Zip: MENOMONEE FALLS, WI 53051

Contact Telephone: 414-251-4070 Contact Fax: Not reported Contact Email: Not reported Not reported Contact Title:

EPA Region: 05

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: N88 W16646 APPLETON AVE Mailing City, State, Zip: MENOMONEE FALLS, WI 53051

Owner Name: Mcdonald Robert K

Owner Type: Private

Operator Name: Name Not Reported

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Distance EDR ID Number
Elevation Site EPA ID Number

MCDONALDS DRY CLEANING (Continued)

1000338409

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: Nο

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
Not reported
20000915
No

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: F002

Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene,

Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane,

Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,

Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And

Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MCDONALD ROBERT K

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MCDONALDS DRY CLEANING (Continued)

1000338409

EDR ID Number

Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private Not reported Date Became Current: Date Ended Current: Not reported

ADDRESS NOT REPORTED Owner/Operator Address: Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Historic Generators:

19860514 Receive Date:

Handler Name: MCDONALDS DRY CLEANING

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C16 **MENOMONEE FALLS FIRE NO 1** RCRA NonGen / NLR 1000983041 WI0000918276

N88 W16631 APPLETON AVE WNW 1/8-1/4 **MENOMONEE FALLS, WI 53051**

RCRA Listings:

0.133 mi. 701 ft. Site 4 of 5 in cluster C

Relative:

Higher Date Form Received by Agency: 20110502

Handler Name: Menomonee Falls Fire No 1 Actual: Handler Address: N88 W16631 APPLETON AVE 862 ft. Handler City, State, Zip: MENOMONEE FALLS, WI 53051

EPA ID: WI0000918276

Contact Name: KYLE STERKENBURG

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

MENOMONEE FALLS FIRE NO 1 (Continued)

Short-Term Generator Activity:

1000983041

Contact Address: N59 W14909 BOBOLINK
Contact City,State,Zip: MENOMONEE FALLS, WI 53051

Contact Telephone: 414-252-8911
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Municipal

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:Not reportedState District:Not reported

Mailing Address:

M88 W16631 APPLETON AVE
Mailing City,State,Zip:

MENOMONEE FALLS, WI 53051

Owner Name:

Menomonee Falls Fire Dept No 1

No

Owner Type: Municipal
Operator Name: Not reported
Operator Type: Not reported

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MENOMONEE FALLS FIRE NO 1 (Continued)

1000983041

Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code:

Waste Description: Ignitable Waste

Waste Code: F001

Waste Description: The Following Spent Halogenated Solvents Used In Degreasing:

> Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated

Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These

Spent Solvents And Spent Solvent Mixtures.

Not reported

Handler - Owner Operator:

Date Ended Current:

Owner/Operator Indicator: Owner Owner/Operator Name: MENOMONEE FALLS FIRE DEPT NO 1 Legal Status: Municipal Date Became Current: Not reported

Owner/Operator Address: N88 W16631 APPLETON AVE Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 414-255-3340 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: MENOMONEE FALLS FIRE DEPT NO 1 Legal Status: Municipal Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: N88 W16631 APPLETON AVE Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 414-255-3340 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20110502 Receive Date:

MENOMONEE FALLS FIRE NO 1 Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

MENOMONEE FALLS FIRE NO 1 (Continued)

1000983041

EDR ID Number

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19941031 Handler Name: MENOMONEE FALLS FIRE NO 1

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C17 VILLAGE OF MENOMONEE FALLS
WNW N88 W16631APPLETON AVE
1/8-1/4 MENOMONEE FALLS, WI 53051
0.137 mi.

721 ft. Site 5 of 5 in cluster C

Relative: Higher Actual: 863 ft.

UST:
Name:
VILLAGE OF MENOMONEE FALLS
Address:
N88 W16631APPLETON AVE
City,State,Zip:
MENOMONEE FALLS, WI 53051
License:
Storage Tank Registration

License Type: Registration
License Number: 141131
Expiration Date: Not reported

Licensee: Village Of Menomonee Falls

Facility Reference Number: 141131|141131

Fire Dept ID: 6703
Federally Regulated: Yes
Tank ID: 364378
Municipality Name: Not reported
Tank Reference Number: 364378|670300021
Equipment Wang ID: 670300021

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline

Capacity: 550.00
Install Date: Not reported
Construction Material: Coated Steel

Marketer: N

Tank Occupancy: Government

UST U003267663

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VILLAGE OF MENOMONEE FALLS (Continued)

U003267663

Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed

Leak Detection: Manual Tank Gauging

Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Not reported Wall Size:

Dispenser Sump Installed:

Overfill Protection: Not Installed Date of Lining: Not reported Lining Inspection Date: Not reported CAS Number: Not reported Pipe Type: Not reported Pipe Status: Not reported

Pipe Aboveground Piping: Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Not reported Pipe Related Tank ID: Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Not reported Pipe Leak Detection: Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 141131|141131 Tank ID: 364378 Tank Status Date: 10/17/1994

Site Municipality:

Land Owner Type: Other Governmnt

Town Customer ID: 389396

Owner Name: VILLAGE OF MENOMONEE FALLS

W156N8480 PILGRIM RD Owner Address:

Owner Address 2: Not reported MENOMONEE FLS Owner City:

Owner State: WI Owner Zip: 53051

SCHOOL DISTRICT OF MENOMONEE FALLS

SW N88 W16750 GARFIELD

1/8-1/4 **MENOMONEE FALLS, WI 53051**

0.142 mi. 749 ft.

18

UST: Relative:

Higher SCHOOL DISTRICT OF MENOMONEE FALLS Name:

Address: N88 W16750 GARFIELD Actual: City, State, Zip: MENOMONEE FALLS, WI 53051 845 ft.

License: Storage Tank Registration

License Type: Registration License Number: 130399

U003458477

N/A

UST

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SCHOOL DISTRICT OF MENOMONEE FALLS (Continued)

EDR ID Number

U003458477

Expiration Date: Not reported

Licensee: Menomonee Falls N Middle Sch

Facility Reference Number: 130399|130399

Fire Dept ID: 6703

Federally Regulated: No

Tank ID: 364483

Municipality Name: Not reported

Tank Reference Number: 364483|670300181

Equipment Wang ID: 670300181

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed

Tank Contents: Fuel Oil
Capacity: 8000.00
Install Date: Not reported
Construction Material: Coated Steel

Marketer: Tank Occupancy: School Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not Required Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Wall Size: Not reported

Wall Size:
Dispenser Sump Installed:
N
Overfill Protection:
Not Installed
Date of Lining:
Not reported
Lining Inspection Date:
Not reported
CAS Number:
Not reported
Pipe Type:
Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Not reported Latest Test Name: Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 130399|130399
Tank ID: 364483
Tank Status Date: 06/24/1993
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 343490

Owner Name: MENOMONEE FALLS N MIDDLE SCH

Owner Address: N88W16750 GARFIELD DR

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Distance

Elevation Site Database(s) EPA ID Number

SCHOOL DISTRICT OF MENOMONEE FALLS (Continued)

U003458477

EDR ID Number

Owner State: WI Owner Zip: 53051

Name: SCHOOL DISTRICT OF MENOMONEE FALLS

Not reported

Address: N88 W16750 GARFIELD
City, State, Zip: MENOMONEE FALLS, WI 53051
License: Storage Tank Registration

License Type: Registration
License Number: 130399
Expiration Date: Not reported

Licensee: Menomonee Falls N Middle Sch

Facility Reference Number: 130399|130399

Fire Dept ID: 6703
Federally Regulated: No
Tank ID: 364484
Municipality Name: Not reported
Tank Reference Number: 364484|670300182
Equipment Wang ID: 670300182

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed

Tank Contents: Fuel Oil
Capacity: 6000.00
Install Date: Not reported
Construction Material: Coated Steel

Marketer: Ν Tank Occupancy: School Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not Required Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported

Dispenser Sump Installed: N

Wall Size:

Overfill Protection:
Date of Lining:
Not Installed
Not reported
Lining Inspection Date:
Not reported
CAS Number:
Not reported
Pipe Type:
Not reported
Pipe Status:
Not reported
Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Not reported Pipe Corrosion Protection: Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SCHOOL DISTRICT OF MENOMONEE FALLS (Continued)

U003458477

Detail As of 12/2016:

 Facility Reference Number:
 130399|130399

 Tank ID:
 364484

 Tank Status Date:
 06/14/1993

 Site Municipality:
 V

 Land Owner Type:
 Private

 Town Customer ID:
 343490

Owner Name: MENOMONEE FALLS N MIDDLE SCH

Owner Address: N88W16750 GARFIELD DR

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

D19 ROBERT HINRICHS UST U003812823 NNW W166 N8963 N/A

1/8-1/4 MENOMONEE FALLS, WI 53051

0.152 mi.

800 ft. Site 1 of 4 in cluster D

 Relative:
 UST:

 Higher
 Name:
 ROBERT HINRICHS

 Actual:
 Address:
 W166 N8963

840 ft. City,State,Zip: MENOMONEE FALLS, WI 53051

License: Storage Tank Registration

License Type: Registration
License Number: 125109
Expiration Date: Not reported
Licensee: Robert Hinrichs
Facility Reference Number: 125109|125109

 Fire Dept ID:
 6703

 Federally Regulated:
 No

 Tank ID:
 365013

 Municipality Name:
 Not reported

 Tank Reference Number:
 365013|670300882

 Equipment Wang ID:
 670300882

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed

Tank Contents: Fuel Oil
Capacity: 1000.00
Install Date: Not reported
Construction Material: Coated Steel

Marketer: N

Tank Occupancy: Residential Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not Required Not reported Leak Test Method: Spill Protection: Not Installed Not reported Containment Sump Installed: Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Not Installed

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ROBERT HINRICHS (Continued)

U003812823

Pipe Type: Not reported Not reported Pipe Status:

Pipe Aboveground Piping: Ν Pipe Underground Piping: Ν

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 125109|125109 Tank ID: 365013 08/05/1996 Tank Status Date: Site Municipality:

Land Owner Type: Private Town Customer ID: 360560

ROBERT HINRICHS Owner Name: Owner Address: W12394 TORPEN RD Owner Address 2: Not reported

Owner City: **OSSEO** Owner State: WI 54758 Owner Zip:

E20 KRUEGER ENTERTAINMENT CENTER

N87 W16471 APPLETON AVE South 1/8-1/4 **MENOMONEE FALLS, WI**

0.165 mi.

872 ft. Site 1 of 4 in cluster E

LUST: Relative: Lower Name:

Address: N87 W16471 APPLETON AVE Actual: City,State,Zip: MENOMONEE FALLS, WI 798 ft.

Region Name: SE

Facility ID: 268855350 Status: **CLOSED** Start Date: 10/12/1995 End Date: 02/16/1996 02/16/1996 Last Action: Site Id: 4187500 Detail Seq No: 32583 LUST Activity Type: Act Code: 340

KRUEGER ENTERTAINMENT CENTER **Activity Name:**

KRUEGER ENTERTAINMENT CENTER

Activity Number: 0368005180 Activity Display Number: 03-68-005180 Activity Detail Address: Not reported **Activity Comments:** Not reported

LUST S102454827

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KRUEGER ENTERTAINMENT CENTER (Continued)

S102454827

Jurisdiction: **DNR RR** Owner Name: Not reported Not reported Owner Addr: Owner City, St, Zip: Not reported Dept Of Commerce Number: 53051285071 Comm Occurrence Id: Not reported Not reported EPA Cerclis Id: Risk Code: Not reported Acres: Not reported Acres 100: Not reported

EPA NPL Site?: Ν

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: Ν

NENW1008N20E Public Land Survey System Desc:

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.175947861 Longitude: -88.114795323

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: N FRF: Ν Ν GLC: VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 1995-11-20 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Date of DNR letter to responsible party (RP) notifying them of state Action Desc: law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER

Action Date: 1996-02-16 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1995-10-12 Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

> under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KRUEGER ENTERTAINMENT CENTER (Continued)

S102454827

EDR ID Number

Substances:

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported Release Code: Not reported

Impact Number: 76080 Impact Code: 05

Impact Code: 03
Impact Comments: SOIL CONTAMINATION

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party

Contact Name: KRUEGER ENTERTAINMENT CENTER

Contact Address: N87 W16471 APPLETON AV

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

Role Desc: RP Contact/Agent Contact Name: RALPH KRUEGER

Contact Address: N87 W16471 APPLETON AVE

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

Role Desc: Consultant

Contact Name: ENVIRONMENTAL ASSOCIATES INC

Contact Address: 210 GREEN BAY RD

Contact Addr2: Not reported

MENOMONEE FALLS, WI 53051

Contact City,St,Zip: THIENSVILLE, WI 53092 Contact Country: UNITED STATES Company Address: THIENSVILLE, WI 53092

 21
 COLONIAL PLAZA SERVICE
 RCRA-VSQG
 1004799518

 NW
 N89 W16812 APPLETON AVE
 LUST
 WIR000005264

1/8-1/4 0.171 mi. 904 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19990809

Actual:Handler Name:Colonial Plaza Service865 ft.Handler Address:N89 W16812 APPLETON AVEHandler City,State,Zip:MENOMONEE FALLS, WI 53051-2039

EPA ID: WIR00005264
Contact Name: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

COLONIAL PLAZA SERVICE (Continued)

1004799518

Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: N89 W16812 APPLETON AVE

Mailing City, State, Zip: MENOMONEE FALLS, WI 53051-2039

Owner Name:Not reportedOwner Type:Not reportedOperator Name:Not reportedOperator Type:Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Recognized Trader-Importer:

No

Not reported
20000915
No

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

No

COLONIAL PLAZA SERVICE (Continued)

1004799518

Exporter of Spent Lead Acid Batteries:

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code:

Waste Description: Ignitable Waste

D018 Waste Code: Waste Description: Benzene

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CORAGGIO GUY

Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current:

N89 W16812 APPLETON AVE Owner/Operator Address: MENOMONEE FALLS, WI 53051 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 414-255-7011 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

19990809 Receive Date:

Handler Name: COLONIAL PLAZA SERVICE

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19950801

Handler Name: COLONIAL PLAZA SERVICE

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Direction Distance

Elevation Site Database(s) EPA ID Number

COLONIAL PLAZA SERVICE (Continued)

1004799518

EDR ID Number

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Act Code:

Name: COLONIAL PLAZA SERVICE
Address: N89 W16812 APPLETON AVE
City State 7ip: MENOMONEE FALLS W/ 52054203

City,State,Zip: MENOMONEE FALLS, WI 530512039

Region Name: SE Facility ID: 268127530 Status: **CLOSED** Start Date: 11/11/1994 02/04/1997 End Date: Last Action: 06/02/1997 Site Id: 3147000 Detail Seq No: 32043 Activity Type: LUST

Activity Name: COLONIAL PLAZA SERVICE

340

Activity Number: 0368004635
Activity Display Number: 03-68-004635
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR

Owner Name: GUY CORAGGIO

Owner Addr: N89 W16812 APPLETON AVE
Owner City,St,Zip: MENOMONEE FALLS, WI 530512039

Dept Of Commerce Number: 53051203912
Comm Occurrence Id: Not reported
EPA Cerclis Id: Not reported
Risk Code: Not reported
Acres: Not reported
Acres 100: Not reported
EPA NPL Site?: N
Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Y
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: SWSW0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.180412671 Longitude: -88.118436995

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

 WAM:
 N

 FRF:
 N

 GLC:
 N

 VPLE COC:
 N

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COLONIAL PLAZA SERVICE (Continued)

1004799518

SUDZ: Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 1994-11-11 Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

> under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1997-02-04 Action Code: 11

Activity Closed Action Name:

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

1994-11-14 Action Date: Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER

Action Date: 1996-07-19 Action Code: 43

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. Action Desc:

Action Comments: Not reported

Action Date: 1996-08-20 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Impact Number: 75504 Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential:

Impact Description: Soil Contamination

Contacts:

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER 1027 W ST PAUL AVE Contact Address:

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233 Contact Country: **UNITED STATES**

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

COLONIAL PLAZA SERVICE (Continued)

1004799518

Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party

Contact Name: COLONIAL PLAZA SERVICE
Contact Address: N89 W16812 APPLETON AVE

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

D22 STEVE & SUE CHAPMAN UST U003824603
NNW W166 N8975 GRAND AVE N/A

1/8-1/4 MENOMONEE FALLS, WI 53051

0.174 mi.

840 ft.

921 ft. Site 2 of 4 in cluster D

Relative: UST: Higher Nar Actual: Add

Name:STEVE & SUE CHAPMANAddress:W166 N8975 GRAND AVECity,State,Zip:MENOMONEE FALLS, WI 53051License:Storage Tank Registration

License Type: Registration
License Number: 71637
Expiration Date: Not reported
Licensee: Steve Chapman
Facility Reference Number: 71637|71637

 Fire Dept ID:
 6703

 Federally Regulated:
 No

 Tank ID:
 364402

 Municipality Name:
 Not reported

 Tank Reference Number:
 364402|670300053

 Equipment Wang ID:
 670300053

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed

Tank Contents: Fuel Oil
Capacity: 550.00
Install Date: Not reported
Construction Material: Coated Steel

Marketer: N

Residential Tank Occupancy: Corrosion Protection Type: Not reported Not Installed Overfill Protection Type: Leak Detection: Not reported Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Not reported Wall Size:

Dispenser Sump Installed: N

Overfill Protection:
Date of Lining:
Not reported
Lining Inspection Date:
CAS Number:
Not reported
Pipe Type:
Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STEVE & SUE CHAPMAN (Continued)

U003824603

1000697526

MANIFEST

WID988621934

Pipe UST Manifolded: Not reported Not reported Pipe Related Tank ID: Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 71637|71637 Tank ID: 364402 Tank Status Date: 07/21/2004 Site Municipality:

Land Owner Type: Private Town Customer ID: 299581

Owner Name: STEVE CHAPMAN W166N8975 GRAND AVE Owner Address:

Owner Address 2: Not reported Owner City: MENOMONEE FLS

Owner State: 53051 Owner Zip:

E23 **BILCO AUTO BODY** RCRA-VSQG SHWIMS SSE N86 W16350 APPLETON AVE

1/8-1/4 0.176 mi.

930 ft. Site 2 of 4 in cluster E

MENOMONEE FALLS, WI 53051

RCRA Listings: Relative:

Lower Date Form Received by Agency: 20110623 Handler Name: Bilco Auto Body Actual:

Handler Address: N86 W16350 APPLETON AVE 791 ft. Handler City, State, Zip: MENOMONEE FALLS, WI 53051

EPA ID: WID988621934 Contact Name: **BILL LONSKI**

Contact Address: N86 W16350 APPLETON AVE Contact City, State, Zip: MENOMONEE FALLS, WI 53051

Contact Telephone: 414-255-3610 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: Wi State District: WI-SE

Mailing Address: N86 W16350 APPLETON AVE Mailing City, State, Zip: MENOMONEE FALLS, WI 53051

Owner Name: Bilco Auto Body Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

1000697526

EDR ID Number

EPA ID Number

BILCO AUTO BODY (Continued)

Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: F003

Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl

Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or

TC7386826.2s Page 87

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BILCO AUTO BODY (Continued)

1000697526

More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent

Mixtures.

Waste Code: F005

Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl

Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene,

2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of

These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BILCO AUTO BODY

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: N86 W16350 APPLETON AVE
Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 414-255-3610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BILCO AUTO BODY

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: N86 W16350 APPLETON AVE
Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20110623

Handler Name: BILCO AUTO BODY

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Wi
No
Vi
N

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 19920527

Handler Name: BILCO AUTO BODY

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Distance
Elevation Site

Database(s) EPA ID Number

BILCO AUTO BODY (Continued)

1000697526

EDR ID Number

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Universal Waste - Small Quantity Handlers

Date Violation was Determined: 20150408 Actual Return to Compliance Date: 20150701 Documented Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: 20150522 Enforcement Identifier: 001 20150422 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person: JDZ
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Used Oil - Generators

Date Violation was Determined: 20150408
Actual Return to Compliance Date: 20150701

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BILCO AUTO BODY (Continued)

1000697526

Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20150522 Enforcement Identifier: 001 20150422 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Not reported Consent/Final Order Lead Agency:

NOTICE OF NONCOMPLIANCE LETTER **Enforcement Type:**

Enforcement Responsible Person: JDZ Enforcement Responsible Sub-Organization: SE

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

20150408 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: JDZ Evaluation Responsible Sub-Organization: SE Actual Return to Compliance Date: 20150701 Scheduled Compliance Date: 20150522 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20150408 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: JDZ Evaluation Responsible Sub-Organization: SE Actual Return to Compliance Date: 20150701 Scheduled Compliance Date: 20150522 Date of Request: Not reported Date Response Received: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BILCO AUTO BODY (Continued)

1000697526

EDR ID Number

Request Agency: Not reported Former Citation: Not reported

SHWIMS:

Name: BILCO AUTO BODY

Address: N86 W16350 W APPLETON AVE City, State, Zip: MENOMONEE FALLS, WI 53051

FID: 268315850 Status: OPERATING Region: SOUTHEAST

WI MANIFEST:

Name: BILCO AUTO BODY

Address: N86 W16350 W APPLETON AVE City, State, Zip: MENOMONEE FALLS, WI 53051

Year: 2014

EPA ID: WID988621934
FID: 268315850
ACT Code: 203
ACT Status: A
ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: ENV CONTACT Contact Name: BILL LONSKI

Contact Address: N86W16350 W APPLETON AVE Contact City/State/Zip: MENOMONEE FALLS, WI 53051

Contact Telephone: 2622553610 Contact EMail Address: Not reported

Shipped:

Year: 2014

005058588FLE Manifest Doc Id: **TSDCOPY** Copy Type: Gen EPA ID: WID988621934 Gen Date: 05/30/2014 GEN Copy Revd Date: Not reported TSD Date: 06/02/2014 TSD EPA ID: WID988580056 TSD Copy Revd Date: 07/03/2014

Name: BILCO AUTO BODY

Address: N86 W16350 W APPLETON AVE City, State, Zip: MENOMONEE FALLS, WI 53051

Year: 2014

EPA ID: WID988621934
FID: 268315850
ACT Code: 202
ACT Status: I

ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BILCO AUTO BODY (Continued)

1000697526

EDR ID Number

Contact Telephone: Not reported Contact EMail Address: Not reported

Shipped:

Year: 2014

005058588FLE Manifest Doc Id: **TSDCOPY** Copy Type: Gen EPA ID: WID988621934 Gen Date: 05/30/2014 GEN Copy Revd Date: Not reported TSD Date: 06/02/2014 TSD EPA ID: WID988580056 TSD Copy Revd Date: 07/03/2014

BILCO AUTO BODY Name:

N86 W16350 W APPLETON AVE Address: City,State,Zip: MENOMONEE FALLS, WI 53051

Year: 2007

EPA ID: WID988621934 FID: 268315850 ACT Code: 202

ACT Status: ACT Code 1: 0

ACT Name: Not reported Contact Title: Not reported Not reported Contact Name: Contact Address: Not reported

Contact City/State/Zip: 0 Contact Telephone: O

Contact EMail Address: Not reported

BILCO AUTO BODY Name:

Address: N86 W16350 W APPLETON AVE MENOMONEE FALLS, WI 53051 City,State,Zip:

Year: EPA ID: WID988621934 FID: 268315850 ACT Code: 203 ACT Status: Α

ACT Code 1: 203 ACT Name:

HW Generator - Very Small

ENV CONTACT Contact Title: Contact Name: **BILL LONSKI**

N86W16350 W APPLETON AVE Contact Address: Contact City/State/Zip: MENOMONEE FALLS, WI 53051

2622553610 Contact Telephone: Contact EMail Address: Not reported

Name: **BILCO AUTO BODY**

N86 W16350 W APPLETON AVE Address: MENOMONEE FALLS, WI 53051 City,State,Zip:

Year: 2005

EPA ID: WID988621934 268315850 FID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BILCO AUTO BODY (Continued)

1000697526

ACT Code: 202 ACT Status: 0 ACT Code 1:

ACT Name: Not reported Contact Title: Not reported Not reported Contact Name: Not reported Contact Address:

Contact City/State/Zip: 0 Contact Telephone:

Contact EMail Address: Not reported

BILCO AUTO BODY Name:

Address: N86 W16350 W APPLETON AVE City, State, Zip: MENOMONEE FALLS, WI 53051

Year: 2005

EPA ID: WID988621934 268315850 FID: ACT Code: 203 ACT Status: Α ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: **ENV CONTACT**

Contact Name: **BILL LONSKI**

N86W16350 W APPLETON AVE Contact Address: Contact City/State/Zip: MENOMONEE FALLS, WI 53051

Contact Telephone: 2622553610 Contact EMail Address: Not reported

E24 **MENOMONEE FALLS SERVICE RCRA NonGen / NLR** 1001032117 WIR00005538

SSE N86 W16317 APPLETON AVE 1/8-1/4 **MENOMONEE FALLS, WI 53051**

0.176 mi.

930 ft. Site 3 of 4 in cluster E

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20110502

Handler Name: Menomonee Falls Service Actual: N86 W16317 APPLETON AVE Handler Address: 791 ft. Handler City, State, Zip: MENOMONEE FALLS, WI 53051

EPA ID: WIR000005538 Contact Name: DAVID BUNNOW

Contact Address: N86 W16317 APPLETON AVE MENOMONEE FALLS, WI 53051 Contact City, State, Zip:

Contact Telephone: 414-255-7553 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MENOMONEE FALLS SERVICE (Continued)

1001032117

Mailing Address: N86 W16317 APPLETON AVE Mailing City, State, Zip: MENOMONEE FALLS, WI 53051

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Operator Type:

Not reported

Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BUNNOW DAVID

Legal Status: Private

Distance

Elevation Site Database(s) EPA ID Number

MENOMONEE FALLS SERVICE (Continued)

1001032117

EDR ID Number

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: N86 W16317 APPLETON AVE
Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 414-255-7553
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BUNNOW DAVID

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: N86 W16317 APPLETON AVE
Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 414-255-7553
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110502

Handler Name: MENOMONEE FALLS SERVICE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19950808

Handler Name: MENOMONEE FALLS SERVICE

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MENOMONEE FALLS SERVICE (Continued)

1001032117

Evaluations: No Evaluations Found

E25 KROSCHER PROPERTY LUST \$100331992 South N87 W16459 APPLETON AVE N/A

1/8-1/4 MENOMONEE FALLS, WI

0.179 mi.

947 ft. Site 4 of 4 in cluster E

 Relative:
 LUST:

 Lower
 Name:
 KROSCHER PROPERTY

 Actual:
 Address:
 N87 W16459 APPLETON AVE

 794 ft.
 City,State,Zip:
 MENOMONEE FALLS, WI

Region Name: SF Facility ID: 268379980 Status: **CLOSED** Start Date: 08/21/1991 End Date: 10/15/1996 Last Action: 07/02/2013 Site Id: 3813000 Detail Seq No: 27968 Activity Type: LUST Act Code: 340

Activity Name: KROSCHER PROPERTY

Activity Number: 0368001730
Activity Display Number: 03-68-001730
Activity Detail Address: Not reported

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND

PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED

BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: **DNR RR** Owner Name: Not reported Owner Addr: Not reported Owner City,St,Zip: Not reported Dept Of Commerce Number: 53051285059 Not reported Comm Occurrence Id: EPA Cerclis Id: Not reported Not reported Risk Code: Not reported Acres: Not reported Acres 100:

EPA NPL Site?: N

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NENW1008N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.17577415 Longitude: -88.114547271

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: N FRF: N

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

KROSCHER PROPERTY (Continued)

S100331992

GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 1996-10-15 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

*** NR708 Closure from Commerce Data Interchange *** **Action Comments:**

Action Date: 1996-10-15 Action Code:

Action Name: No Further Action Required per NR 708.09

Action Desc: Date DNR determined that no further action is required and the

Activity is closed per NR 708.09. The Responsible Party (RP) has taken limited actions but was not required to conduct an NR 716 investigation. The site is not closed out under NR 726. No letter was

issued unless a fee was paid.

Action Comments: *** NR708 from Commerce Data Interchange ***

2013-07-02 Action Date: Action Code: DSPS (formerly Commerce) Transferred Back to DNR Action Name:

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.

PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET Action Comments:

Action Date: 1996-06-24 Action Code: 76 Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been

> transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 1991-08-21 Action Code: 1 Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1991-08-29 Action Code: 2

Responsible Party (RP) letter sent Action Name:

Date of DNR letter to responsible party (RP) notifying them of state Action Desc:

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KROSCHER PROPERTY (Continued)

S100331992

Release Code: Not reported

Impact Number: 71365 Impact Code: 05

Impact Comments: Not reported

Impact Potential: Ν

Impact Description: Soil Contamination

Contacts:

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

MILWAUKEE, WI 53233 Contact City, St, Zip: Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party

Contact Name: PERSONAL INFORMATION WITHHELD

840 N 3RD ST Contact Address: Contact Addr2: Not reported

MILWAUKEE, WI 53203 Contact City, St, Zip: Contact Country: **UNITED STATES** MILWAUKEE, WI 53203 Company Address:

26 **BLACKSMITH/BICYCLE SHOP (FMR)** North N90 W16519 ROOSEVELT DR 1/8-1/4 **MENOMONEE FALLS, WI 53051**

WI ERP S127577034 AUL N/A **BRRTS**

0.189 mi. 996 ft.

840 ft.

Relative: ERP: Higher Name: Actual:

BLACKSMITH/BICYCLE SHOP (FMR) Address: N90 W16519 ROOSEVELT DR City,State,Zip: MENOMONEE FALLS, WI 53051

Site Id: 30351900 Detail Seq No: 580690 Activity Type: **ERP**

BLACKSMITH/BICYCLE SHOP FMR Activity Name:

Activity Number: 0268580690 Activity Display Number: 02-68-580690 Activity Detail Address: Not reported **Activity Comments:** Not reported Region Name: SE

Faclity ID: 268674010 Start Date: 12/06/2017 End Date: 05/06/2021 Last Action Date: 07/27/2021 Status Cd: С

Status: **CLOSED DNR RR** Jurisdiction: Act Code: 330

Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Not reported Dept Of Commerce Number: Comm Occurrence Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BLACKSMITH/BICYCLE SHOP (FMR) (Continued)

S127577034

EDR ID Number

EPA Cerclis Id: Not reported Risk Code: Not reported

Acres: 0.5

Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NESW0308N20E

Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Latitude: 43.181840466 Longitude: -88.114965365

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Comments:

Action Date: 2019-07-11 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 2020-08-17 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.

EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 2017-12-06 Action Code:
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2017-12-08 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

MAP FINDINGS Map ID

Direction Distance

Elevation **EPA ID Number** Site Database(s)

BLACKSMITH/BICYCLE SHOP (FMR) (Continued)

S127577034

EDR ID Number

Action Date: 2018-02-06 Action Code: 135 Site Investigation Workplan (SIWP) Received (fee) Action Name:

Action Desc: Date DNR received a request to review a site investigation workplan (SIWP) which states the objectives of the site investigation to

determine the degree and extent of contamination. A fee has been paid

for DNR review.

Action Comments: REC'D CK # 16370 \$700.00

Action Date: 2019-05-28 Action Code: 199 Action Name: Additional Information Received (Fee-Based or Closure)

Date DNR received the additional information that it had requested in Action Desc:

order to make a determination on a fee-based or closure submittal.

REC'D ADDITIONAL RAP/SIR/SMP INFO Action Comments:

Action Date: 2019-05-28 Action Code: Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Comments: REC'D ADDITIONAL RAP/SIR/SMP INFO

2019-06-13 38 Action Date: Action Code:

Action Name: Site Investigation Report (SIR) Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

been approved and the degree & extent of contamination has been

defined for all or part of a cleanup activity at a site.

Action Comments: Not reported

Action Date: 2019-06-13 Action Code: 149

Action Name: Remedial Action (RA) Design Report Approved

Date DNR approved the Remedial Action (RA) Design Report and the Action Desc:

Responsible Party (RP) was notified via written or verbal

communication. The approval may include continuing obligations. Includes RA Design reports for sites on the EPA Superfund: National

Priorities List (NPL).

Action Comments: Not reported

Action Date: 2019-06-13 Action Code: 857

Action Name: Materials Management Plan Approved

Action Desc: Date DNR approved a materials management plan for the movement of

soil under NR718 and correspondence was provided.

Action Comments: MATERIAL TO BE MANAGED ON-PROPERTY

Action Date: 2019-06-13 Action Code: 222

Continuing Obligation - Maintain Cap Over Contaminated Area Action Name: Closure or ongoing cleanup was approved with the requirement to Action Desc: maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2019-06-13 Action Code: 232 Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

BLACKSMITH/BICYCLE SHOP (FMR) (Continued)

S127577034

Action Date: 2019-05-28 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

CAP MAINTENANCE PLAN Action Comments:

Action Date: 2019-05-28 Action Code: 710 Action Name: Database Fee Paid for Soil Continuing Obligation(s) Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK# 17535, \$300

Action Date: 2020-07-17 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 2019-05-08 Action Code: 147 Action Name: Remedial Action (RA) Design Report Received (non-fee)

Action Desc: Date DNR received a Remedial Action (RA) Design Report to document

> the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund:

National Priorities List (NPL).

Action Comments: REVISED RAP AND SMP

Action Date: 2019-05-08 Action Code: 854 Action Name: Materials Management Plan Request Recvd with Fee

Action Desc: Date DNR received a request to approve a management plan for the movement of soil under NR718 and a review fee has been paid.

Submittal must include all documents to be complete (soil management

plan, letter of acknowledgement, maintenance plan, etc.).

Action Comments: REVISED RAP/MMP MATERIAL TO BE MANAGED ON-PROPERTY. REC'D CK# 17501,

Action Date: 2019-02-14 Action Code: 198 Action Name: Request for Additional Information (Fee-Based or Closure) Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: REQUESTED INFORMATION FOR SIR

Action Date: 2019-01-28 Action Code: 148 Action Name: Remedial Action Design Report Received (fee)

Action Desc: Date DNR received a remedial action design report to document the

proposed design of the remedial action or system. A fee has been paid

for DNR review.

REC'D CK #17265 \$1050.00 DOCUMENT COMBINED WITH SIR Action Comments:

Action Date: 2019-02-14 Action Code: Action Name: Request for Additional Information (Fee-Based or Closure) Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: REQUESTED INFORMATION

Action Date: 2019-01-25 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

BLACKSMITH/BICYCLE SHOP (FMR) (Continued)

S127577034

Action Comments: Period: 7/1/2018 - 12/31/2018

2019-01-16 Action Date: Action Code: 137

Action Name: Site Investigation Report (SIR) Received (fee)

Action Desc: Date DNR received a request to review a site investigation report (SIR) to determine degree & extent of contamination and form a basis

for choosing the appropriate remedial action. A fee was paid for DNR

review.

Action Comments: REC'D CK# 17250, \$1050

2019-01-16 Action Date: Action Code: 147 Remedial Action (RA) Design Report Received (non-fee) Action Name:

Action Desc: Date DNR received a Remedial Action (RA) Design Report to document

the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund:

National Priorities List (NPL).

REC'D RAP/SIR Action Comments:

Action Date: 2020-01-17 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Period: 7/1/2019 - 12/31/2019 Action Comments:

Action Date: 2021-04-06 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: CASE CLOSURE REQUEST COMMENTS RESPONSE

Action Date: 2021-04-06 Action Code: 114

Action Name: PFAS Scoping Statement Received

Action Desc: Date DNR received a Scoping Statement for Per- and Polyfluoroalkyl

Substances (PFAS) related information for this Activity.

Action Comments: SEE AC 99 CASE CLOSURE REQUEST COMMENTS RESPONSE DOCUMENT

Action Date: 2021-04-15 Action Code: 118

Action Name: PFAS Sampling Not Required At This Time

Action Desc: Date DNR provided response to Per- and Polyfluoroalkyl Substances

(PFAS) Information Submitted in Lieu of Workplan stating that

information provided by RP is adequate to indicate that PFAS sampling

is not required at the site at this time.

Action Comments: Not reported

2021-05-06 Action Code: Action Date: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2021-05-06 Action Code: 222 Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area

Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BLACKSMITH/BICYCLE SHOP (FMR) (Continued)

S127577034

Action Date: 2021-05-06 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc:

Closure or ongoing cleanup was approved with the Continuing
Obligation to address residual soil contamination at or above the
Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2021-05-06 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2021-04-06 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: VAPOR INTRUSION AND TCE REMINDER LETTER

Action Date: 2018-07-18 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 2018-03-06 Action Code: 36

Action Name: Site Investigation Workplan (SIWP) Approved

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP)

has been approved and site investigation activities can proceed as

planned.

Action Comments: Not reported

Action Date: 2021-01-25 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2020 - 12/31/2020

Action Date: 2021-02-11 Action Code: 151

Action Name: Remedial Action (RA) Documentation Report Received (non-fee)
Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to

document the remedial system construction or how the RA was carried

out and may include documentation of effectiveness. (aka:

construction documentation, as-built report in NR 724 or construction $% \left(1\right) =\left(1\right) \left(1$

completion for the NPL).

Action Comments: Not reported

Action Date: 2021-02-08 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK #19096 \$300.00

Action Date: 2021-02-08 Action Code: 779

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BLACKSMITH/BICYCLE SHOP (FMR) (Continued)

S127577034

EDR ID Number

Action Name: Case Closure Review Fee Received

Action Desc: Date DNR received fee for case closure review. Case closure is

reviewed for administrative completeness.

Action Comments: REC'D CK #19096 \$1050.00

Action Date: 2021-02-10 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: AUTO-ENTERED

Substances:

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported Release Code: Not reported

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

Impact Number: 585129 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: RP Contact/Agent
Contact Name: THOMAS HOFFMAN
Contact Address: W156 N8480 PILGRIM RD

Contact Addr2: VILLAGE OF MENOMONEE FALLS
Contact City,St,Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLLS, WI 53051

Role Desc: Responsible Party

Contact Name: VILLAGE OF MENOMONEE FALLS

Contact Address: W156 N8460 PILGRIM RD

Contact Addr2: Not reported

Contact City,St,Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

Role Desc: DNR Project Manager Contact Name: MARK DREWS

Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BLACKSMITH/BICYCLE SHOP (FMR) (Continued)

S127577034

EDR ID Number

Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

Role Desc: Consultant

Contact Name: KPRG & ASSOCIATES INC Contact Address: 14665 W LISBON RD STE 1A

Contact Addr2: Not reported

Contact City,St,Zip: BROOKFIELD, WI 53005

Contact Country: Not reported

Company Address: BROOKFIELD, WI 53005

AUL:

BLACKSMITH/BICYCLE SHOP (FMR) Name: Address: N90 W16519 ROOSEVELT DR City,State,Zip: MENOMONEE FALLS, WI 53051

Facid: 268674010 30351900 Site Id: Detail Seq No: 580690 Region Name: SE Action Comments:

Not reported Action Date: 05/06/2021 Activity Type: **ERP**

Activity Name: BLACKSMITH/BICYCLE SHOP FMR

0268580690 Activity Number: Display Number: 02-68-580690

Act Name: Continuing Obligation(s) Applied

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

> obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Activity Comments: Not reported Detail Address: Not reported 12/06/2017 Start Date: 05/06/2021 End Date: 07/27/2021 Last Action: Status Cd: С CLOSED Status: Jurisdiction: DNR RR Risk Code: Not reported EPA NPL Site?: Ν

Acres: 0.5

Acres 100: Not reported

Drycleaner: Υ Geo Located:

Not reported Owner Name: Not reported Owner Addr: Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Co-contamination?: Ν

Public Land Survey System Desc: NESW0308N20E

DNR GIS Registry View Map Layers: Υ GIS Area Point Flag: Ν

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

BLACKSMITH/BICYCLE SHOP (FMR) (Continued)

Latitude: 43.181840466 -88.114965365 Longitude:

DERF: N Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2019-07-11 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Period: 1/1/2019 - 6/30/2019 Action Comments:

Action Date: 2020-08-17 Action Code: 130

Action Name: **DNR Regulatory Reminder Sent**

Date DNR sent written notification to Responsible Parties and/or Action Desc:

other interested parties reminding them of a regulatory obligation.

EMERGING CONTAMINANTS REMINDER LETTER Action Comments:

Action Date: 2017-12-06 Action Code: Notification of Hazardous Substance Discharge Action Name:

Date DNR received notice of a discharge of a hazardous substance Action Desc:

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Not reported **Action Comments:**

Action Date: 2017-12-08 Action Code:

Action Name: Responsible Party (RP) letter sent

Date of DNR letter to responsible party (RP) notifying them of state Action Desc:

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2018-02-06 Action Code: 135 Site Investigation Workplan (SIWP) Received (fee) Action Name:

Action Desc: Date DNR received a request to review a site investigation workplan

(SIWP) which states the objectives of the site investigation to

determine the degree and extent of contamination. A fee has been paid

for DNR review.

Action Comments: REC'D CK # 16370 \$700.00

Action Date: 2019-05-28 Action Code: Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in

order to make a determination on a fee-based or closure submittal.

Action Comments: REC'D ADDITIONAL RAP/SIR/SMP INFO S127577034

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BLACKSMITH/BICYCLE SHOP (FMR) (Continued)

S127577034

Action Date: 2019-05-28 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Comments: REC'D ADDITIONAL RAP/SIR/SMP INFO

Action Date: 2019-06-13 Action Code: 38

Action Name: Site Investigation Report (SIR) Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

been approved and the degree & extent of contamination has been

defined for all or part of a cleanup activity at a site.

Action Comments: Not reported

Action Date: 2019-06-13 Action Code: 149
Action Name: Remedial Action (RA) Design Report Approved

Action Desc: Date DNR approved the Remedial Action (RA) Design Report and the

Responsible Party (RP) was notified via written or verbal

communication. The approval may include continuing obligations. Includes RA Design reports for sites on the EPA Superfund: National

Priorities List (NPL).

Action Comments: Not reported

Action Date: 2019-06-13 Action Code: 857

Action Name: Materials Management Plan Approved

Action Desc: Date DNR approved a materials management plan for the movement of

soil under NR718 and correspondence was provided.

Action Comments: MATERIAL TO BE MANAGED ON-PROPERTY

Action Date: 2019-06-13 Action Code: 222

Action Name:

Action Desc:

Continuing Obligation - Maintain Cap Over Contaminated Area

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

soil (direct contact) or to reduce the movement of res

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2019-06-13 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2019-05-28 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: CAP MAINTENANCE PLAN

Action Date: 2019-05-28 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK# 17535, \$300

Action Date: 2020-07-17 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BLACKSMITH/BICYCLE SHOP (FMR) (Continued)

S127577034

Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 2019-05-08 Action Code: 147
Action Name: Remedial Action (RA) Design Report Received (non-fee)

Action Desc: Date DNR received a Remedial Action (RA) Design Report to document

the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund:

National Priorities List (NPL).

Action Comments: REVISED RAP AND SMP

Action Date: 2019-05-08 Action Code: 854
Action Name: Materials Management Plan Request Recvd with Fee

Action Desc: Date DNR received a request to approve a management plan for the

movement of soil under NR718 and a review fee has been paid. Submittal must include all documents to be complete (soil management

plan, letter of acknowledgement, maintenance plan, etc.).

Action Comments: REVISED RAP/MMP MATERIAL TO BE MANAGED ON-PROPERTY. REC'D CK# 17501,

\$700

Action Date: 2019-02-14 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: REQUESTED INFORMATION FOR SIR

Action Date: 2019-01-28 Action Code: 148
Action Name: Remedial Action Design Report Received (fee)

Action Desc: Date DNR received a remedial action design report to document the

proposed design of the remedial action or system. A fee has been paid

for DNR review.

Action Comments: REC'D CK #17265 \$1050.00 DOCUMENT COMBINED WITH SIR

Action Date: 2019-02-14 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: REQUESTED INFORMATION

Action Date: 2019-01-25 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 2019-01-16 Action Code: 137
Action Name: Site Investigation Report (SIR) Received (fee)

Action Desc: Date DNR received a request to review a site investigation report

(SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR

review.

Action Comments: REC'D CK# 17250, \$1050

Action Date: 2019-01-16 Action Code: 147
Action Name: Remedial Action (RA) Design Report Received (non-fee)

Action Desc: Date DNR received a Remedial Action (RA) Design Report to document

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BLACKSMITH/BICYCLE SHOP (FMR) (Continued)

S127577034

the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund:

National Priorities List (NPL).

Action Comments: REC'D RAP/SIR

Action Date: 2020-01-17 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 2021-04-06 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: CASE CLOSURE REQUEST COMMENTS RESPONSE

Action Date: 2021-04-06 Action Code: 114

Action Name: PFAS Scoping Statement Received

Action Desc: Date DNR received a Scoping Statement for Per- and Polyfluoroalkyl

Substances (PFAS) related information for this Activity.

Action Comments: SEE AC 99 CASE CLOSURE REQUEST COMMENTS RESPONSE DOCUMENT

Action Date: 2021-04-15 Action Code: 118

Action Name: PFAS Sampling Not Required At This Time

Action Desc: Date DNR provided response to Per- and Polyfluoroalkyl Substances

(PFAS) Information Submitted in Lieu of Workplan stating that information provided by RP is adequate to indicate that PFAS sampling

is not required at the site at this time.

is not required at the

Action Comments: Not reported

Action Date: 2021-05-06 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2021-05-06 Action Code: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to

maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2021-05-06 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2021-05-06 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BLACKSMITH/BICYCLE SHOP (FMR) (Continued)

S127577034

restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2021-04-06 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: VAPOR INTRUSION AND TCE REMINDER LETTER

Action Date: 2018-07-18 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 2018-03-06 Action Code: 36

Action Name: Site Investigation Workplan (SIWP) Approved

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP)

has been approved and site investigation activities can proceed as

planned.

Action Comments: Not reported

Action Date: 2021-01-25 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2020 - 12/31/2020

Action Date: 2021-02-11 Action Code: 151

Action Name: Remedial Action (RA) Documentation Report Received (non-fee)
Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to

document the remedial system construction or how the RA was carried out and may include documentation of effectiveness. (aka:

construction documentation, as-built report in NR 724 or construction

completion for the NPL).

Action Comments: Not reported

Action Date: 2021-02-08 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK #19096 \$300.00

Action Date: 2021-02-08 Action Code: 779

Action Name: Case Closure Review Fee Received

Action Desc: Date DNR received fee for case closure review. Case closure is

 $reviewed \ for \ administrative \ completeness.$

Action Comments: REC'D CK #19096 \$1050.00

Action Date: 2021-02-10 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: AUTO-ENTERED

MAP FINDINGS Map ID

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

BLACKSMITH/BICYCLE SHOP (FMR) (Continued)

S127577034

Substances:

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported Release Code: Not reported

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

Impact Number: 585129 Impact Code: 05 Impact Comments: Not reported

Impact Potential: Ν Impact Description: Soil Contamination

Contacts:

Role Desc: RP Contact/Agent Contact Name: THOMAS HOFFMAN Contact Address: W156 N8480 PILGRIM RD

VILLAGE OF MENOMONEE FALLS Contact Addr2: Contact City, St, Zip: MENOMONEE FALLLS, WI 53051

UNITED STATES Contact Country:

Company Address: MENOMONEE FALLLS, WI 53051

Role Desc: Responsible Party

Contact Name: VILLAGE OF MENOMONEE FALLS

Contact Address: W156 N8460 PILGRIM RD

Contact Addr2: Not reported

MENOMONEE FALLS, WI 53051 Contact City,St,Zip:

UNITED STATES Contact Country:

Company Address: MENOMONEE FALLS, WI 53051

Role Desc: **DNR Project Manager** MARK DREWS Contact Name: 141 NW BARSTOW ST Contact Address:

Contact Addr2: RM 180

Contact City, St, Zip: WAUKESHA, WI 53188 Contact Country: **UNITED STATES** Company Address: WAUKESHA, WI 53188

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233 Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

Role Desc: Consultant

KPRG & ASSOCIATES INC Contact Name: Contact Address: 14665 W LISBON RD STE 1A

Contact Addr2: Not reported

Contact City, St, Zip: BROOKFIELD, WI 53005

Contact Country: Not reported

Company Address: BROOKFIELD, WI 53005

Direction
Distance
Elevation

on Site Database(s) EPA ID Number

BLACKSMITH/BICYCLE SHOP (FMR) (Continued)

S127577034

EDR ID Number

BRRTS:

Name: BLACKSMITH/BICYCLE SHOP (FMR)
Address: N90 W16519 ROOSEVELT DR
City,State,Zip: MENOMONEE FALLS, WI 53051

Click here for WDNR BRRTS Link:

Site Id: 30351900 Region Name: SE Facility ID: 268674010 Owner Name: Not reported Owner Addr: Not reported Owner City,St,Zip: Not reported 0768583394 Activity Number: Activity Display Number: 07-68-583394 583394 Detail Seq No: Status: Not reported

Activity Type: GENERAL PROPERTY

Activity Name: BLACKSMITH/BICYCLE SHOP FMR

Activity Detail Address: Not reported **Activity Comments:** Not reported Start Date: 04/15/2019 End Date: Not reported 2019-07-01 Last Action: Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Jurisdiction: **DNR RR** Act Code: 380

Risk Code: Not reported
Acres: Not reported
Acres 100: Not reported
FRANKI Sites:

EPA NPL Site?: N

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: Not reported

Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Latitude: Not reported Longitude: Not reported

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν Ν PFAS:

Direction Distance

Elevation Site Database(s) EPA ID Number

BLACKSMITH/BICYCLE SHOP (FMR) (Continued)

S127577034

EDR ID Number

Actions:

Action Date: 2019-07-01 Action Code: 402

Action Name: Historic Fill Case by Case Exemption Issued

Action Desc: Site-specific approval for construction on a historic fill site.

Waste disposal on site before 1970 with no waste disposal license.

Action Code:

Action Comments: HISTORIC FILL EXEMPTION APPROVAL LTR SENT

Action Date: 2019-04-15

Action Name: Historic Fill Case by Case Exemption Request (fee)

Action Desc: Date DNR received a request for an exemption to NR 506 for

development of a historic fill site (site established before 1970 and

never licensed) and review fee received.

Action Comments: REC'D CK# 17431, \$700.

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Applicant

Contact Name: MENOMONEE FALLS VILLAGE OF

Contact Address: W156 N8480 PILGRIM RD

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

Role Desc: Consultant

Contact Name: KPRG & ASSOCIATES INC Contact Address: 14665 W LISBON RD STE 1A

Contact Addr2: Not reported

Contact City, St, Zip: BROOKFIELD, WI 53005

Contact Country: Not reported

Company Address: BROOKFIELD, WI 53005

Role Desc: Applicant

Contact Name: THOMAS HOFFMAN
Contact Address: W156 N8480 PILGRIM RD

Contact Addr2: VILLAGE OF MENOMONEE FALLS
Contact City,St,Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLLS, WI 53051

Direction Distance

Elevation Site Database(s) EPA ID Number

D27 B BELLIN UST U003820515
NNW N90 W16555 ROOSEVELT DR UST N/A

Registration

1/8-1/4 MENOMONEE FALLS, WI 53051

License Type:

0.195 mi.

1031 ft. Site 3 of 4 in cluster D

Relative: UST: Higher Name: B BELLIN

Actual: Address: N90 W16555 ROOSEVELT DR
843 ft. City,State,Zip: MENOMONEE FALLS, WI 53051
License: Storage Tank Registration

License Number: 55142 **Expiration Date:** Not reported Licensee: B Bellin Facility Reference Number: 55142|55142 Fire Dept ID: 6703 Federally Regulated: No 364394 Tank ID: Municipality Name: Not reported 364394|670300041 Tank Reference Number:

Equipment Wang ID: 670300041

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed Tank Contents: Fuel Oil Capacity: 550.00

Install Date: Not reported Construction Material: Coated Steel

Marketer: N

Tank Occupancy: Residential Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Not reported Leak Detection: Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Not reported Wall Size:

Dispenser Sump Installed: N

Overfill Protection:
Date of Lining:
Lining Inspection Date:
CAS Number:
Pipe Type:
Pipe Status:
Not Installed
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Not reported Pipe Leak Detection: Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Not reported Latest Test Date: Latest Test Expiration Date: Not reported **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

B BELLIN (Continued) U003820515

Detail As of 12/2016:

Facility Reference Number: 55142|55142 Tank ID: 364394
Tank Status Date: 08/13/1997
Site Municipality: V
Land Owner Type:

Land Owner Type: Private
Town Customer ID: 280535
Owner Name: B BELLIN

Owner Address: N90W16555 ROOSEVELT DR

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

D28 A A SCHMIDT & SONS UST U003474359
NNW N90 W16890 ROOSEVELT DR N/A

1/8-1/4 0.196 mi.

1034 ft. Site 4 of 4 in cluster D

MENOMONEE FALLS, WI 53051

Relative: UST:

HigherName:A A SCHMIDT & SONSActual:Address:N90 W16890 ROOSEVELT DR841 ft.City,State,Zip:MENOMONEE FALLS, WI 53051License:Storage Tank Registration

License Type: Registration
License Number: 50202
Expiration Date: Not reported

 Licensee:
 Terry Marcou

 Facility Reference Number:
 50202|50202

 Fire Dept ID:
 6703

 Federally Regulated:
 No

 Tank ID:
 364816

 Municipality Name:
 Not reported

 Tank Reference Number:
 364816|670300654

Equipment Wang ID: 670300654

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed

Tank Contents: Fuel Oil
Capacity: 1000.00
Install Date: Not reported
Construction Material: Coated Steel

Marketer: N

Tank Occupancy: Mercantile/Commercial

Corrosion Protection Type:

Overfill Protection Type:

Leak Detection:

Leak Test Method:

Spill Protection:

Containment Sump Installed:

Wall Size:

Not reported

Not reported

Not Installed

Not reported

Not reported

Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Not Installed

Not reported

Not reported

Not reported

Not reported

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

A A SCHMIDT & SONS (Continued)

U003474359

EDR ID Number

Pipe Type: Not reported Not reported Pipe Status:

Pipe Aboveground Piping: Ν Pipe Underground Piping: Ν

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 50202|50202 Tank ID: 364816 12/14/1993 Tank Status Date: Site Municipality:

Land Owner Type: Private Town Customer ID: 371641 Owner Name:

TERRY MARCOU Owner Address: N90 W16890 ROOSEVELT DR

Owner Address 2: Not reported

Owner City: MENOMONEE FALLS

Owner State: WI 53051 Owner Zip:

29 **BRADLEY CORP** RCRA-LQG 1000190283 wsw W142 N9101 FOUNTAIN BLVD SHWIMS 53051BRDLYW142N

1/8-1/4 **MENOMONEE FALLS, WI 53052 SPILLS** 0.200 mi. 1058 ft.

Relative:

Higher RCRA Listings:

Date Form Received by Agency: 20220228 Actual: Handler Name: **Bradley Corp** 874 ft.

W142 N9101 FOUNTAIN BLVD Handler Address: MENOMONEE FALLS, WI 53052 Handler City, State, Zip:

EPA ID: WID006078307 Contact Name: KIM BINSACK Contact Address: PO BOX 309

Contact City, State, Zip: MENOMONEE FALLS, WI 53052-0309

Contact Telephone: 262-509-5153 Contact Fax: Not reported

KIM.BINSACK@BRADLEYCORP.COM Contact Email:

Contact Title: Not reported EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported **TRIS**

AIRS MANIFEST

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: ₩i State District: WI-SE

W142 N9101 FOUNTAIN BLVD Mailing Address: Mailing City, State, Zip: MENOMONEE FALLS, WI 53051

No

Owner Name: **Bradley Corporation**

Owner Type: Private

Operator Name: **Bradley Corporation**

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste:

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20220721 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Biennial: List of Years

2021 Year:

Click Here for Biennial Reporting System Data: Year:

Direction Distance

Elevation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Click Here for Biennial Reporting System Data:

Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data: Year: 2011

Click Here for Biennial Reporting System Data: Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D013

Waste Description: Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)

Waste Code: D016

Waste Description: 2,4-D (2,4-Dichlorophenoxyacetic Acid)

Waste Code: D020 Waste Description: Chlordane

Waste Code: F002

Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene,

Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,

Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And

Spent Solvent Mixtures.

Waste Code: F003

Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl

Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl

Distance

Elevation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Alcohol, Cyclohexanone, And Methanol; All Spent Solvent
Mixtures/Blends Containing, Before Use, Only The Above Spent
Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends
Containing, Before Use, One Or More Of The Above Nonhalogenated
Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or
More Of Those Solvents Listed In F001, F002, F004, And F005; And Still
Bottoms From The Recovery Of These Spent Solvents And Spent Solvent

Mixtures.

Waste Code: F005

Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl

Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene,

2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of

These Spent Solvents And Spent Solvent Mixtures.

Waste Code: P10

Waste Description: Sodium Cyanide (Or) Sodium Cyanide Na(Cn)

Waste Code: U007

Waste Description: 2-Propenamide (Or) Acrylamide

Waste Code: U117

Waste Description: Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BRADLEY CORPORATION

Legal Status: Private
Date Became Current: 19211101
Date Ended Current: Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BLVD
Owner/Operator City, State, Zip: MENOMONEE FLS, WI 53051

Owner/Operator Telephone: 262-251-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BRADLEY CORPORATION

Legal Status: Private
Date Became Current: 19211101
Date Ended Current: Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BOULEVARD
Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 262-251-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: KIM.BINSACK@BRADLEYCORP.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: BRADLEY CORPORATION

Legal Status: Private
Date Became Current: 19211101
Date Ended Current: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

BRADLEY CORP (Continued)

1000190283

Owner/Operator Address: W142 N9101 FOUNTAIN BOULEVARD MENOMONEE FALLS, WI 53051 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 262-251-6000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

KIM.BINSACK@BRADLEYCORP.COM Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: BRADLEY CORPORATION

Legal Status: Private Not reported Date Became Current: Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BRADLEY CORPORATION

Legal Status: Private Date Became Current: 19211101 Date Ended Current: Not reported

W142 N9101 FOUNTAIN BOULEVARD Owner/Operator Address: Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 262-251-6000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: KIM.BINSACK@BRADLEYCORP.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private Date Became Current: 17760101 Date Ended Current: Not reported

ADDRESS NOT REPORTED Owner/Operator Address: Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BRADLEY CORPORATION

Legal Status: Private Date Became Current: 19211101 Date Ended Current: Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BLVD Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 262-251-6000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BRADLEY CORPORATION

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

BRADLEY CORP (Continued)

1000190283

Legal Status: Private Date Became Current: 19211101 Date Ended Current: Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BLVD Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 262-251-6000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BRADLEY CORPORATION

Legal Status: Private Date Became Current: 19211101 Date Ended Current: Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BLVD Owner/Operator City, State, Zip: MENOMONEE FLS, WI 53051

Owner/Operator Telephone: 262-251-6000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name: BRADLEY CORPORATION

Legal Status: Private Date Became Current: 19211101 Date Ended Current: Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BLVD Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 262-251-6000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: KIM.BINSACK@BRADLEYCORP.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: BRADLEY CORPORATION

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: PO BOX 309

Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53052-0309

Owner/Operator Telephone: 262-354-7653 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BRADLEY CORPORATION

Legal Status: Private Date Became Current: 19211101 Date Ended Current: Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BOULEVARD Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

262-251-6000 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: KIM.BINSACK@BRADLEYCORP.COM

Distance

Elevation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Owner/Operator Indicator: Operator

Owner/Operator Name: BRADLEY CORPORATION

Legal Status:PrivateDate Became Current:19211101Date Ended Current:Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BLVD Owner/Operator City,State,Zip: WENOMONEE FLS, WI 53051

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BRADLEY CORPORATION

Legal Status:PrivateDate Became Current:19211101Date Ended Current:Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BLVD Owner/Operator City,State,Zip: MENOMONEE FLS, WI 53051

Owner/Operator Telephone: 262-251-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: KIM.BINSACK@BRADLEYCORP.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BRADLEY CORPORATION

Legal Status:PrivateDate Became Current:19211101Date Ended Current:Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BLVD Owner/Operator City,State,Zip: MENOMONEE FLS, WI 53051

Owner/Operator Telephone:262-251-6000Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BRADLEY CORPORATION

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BLVD
Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 262-354-7653
Owner/Operator Telephone Ext: Not reported

Distance Elevation

ation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BRADLEY CORPORATION

Legal Status:PrivateDate Became Current:19211101Date Ended Current:Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BOULEVARD Owner/Operator City, State, Zip: WENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 262-251-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: KIM.BINSACK@BRADLEYCORP.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: BRADLEY CORPORATION

Legal Status: Private
Date Became Current: 17760101
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BRADLEY CORPORATION

Legal Status:PrivateDate Became Current:19211101Date Ended Current:Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BLVD
Owner/Operator City,State,Zip: MENOMONEE FLS, WI 53051

Owner/Operator Telephone: 262-251-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BRADLEY CORPORATION

Legal Status: Private
Date Became Current: 19211101
Date Ended Current: Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BOULEVARD
Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone:262-251-6000Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reported

Owner/Operator Email: KIM.BINSACK@BRADLEYCORP.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: BRADLEY CORPORATION

Legal Status:PrivateDate Became Current:19820525Date Ended Current:Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BLVD

Distance Elevation

Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Owner/Operator City,State,Zip: MENOMONEE FLS, WI 53051

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BRADLEY CORPORATION

Legal Status:PrivateDate Became Current:19820525Date Ended Current:Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BLVD
Owner/Operator City, State, Zip: WENOMONEE FLS, WI 53051

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BRADLEY CORPORATION

Legal Status: Private
Date Became Current: 19211101
Date Ended Current: Not reported

Owner/Operator Address: W142 N9101 FOUNTAIN BLVD
Owner/Operator City, State, Zip: MENOMONEE FLS, WI 53051

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 20100224

Handler Name: BRADLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Wi
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20120223

Handler Name: BRADLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Wi
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Distance

Elevation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Receive Date: 20140228

Handler Name: BRADLEY CORP

Federal Waste Generator Description: Large Quantity Generator State District Owner: Wi

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20160211

Handler Name: BRADLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Wi
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20180212

Handler Name: BRADLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20200303

Handler Name: BRADLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20220228

Handler Name: BRADLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: W

Large Quantity Handler of Universal Waste: No

Distance Elevation

ion Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No
Non Storage Recycler Activity:

No
Electronic Manifest Broker:

No

Receive Date: 20030106

Handler Name: BRADLEY CORP

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Wi
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19800718

Handler Name: BRADLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20220228

Handler Name: BRADLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Wi Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19900301

Handler Name: BRADLEY CORPORATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Direction Distance Elevation

Site Database(s) EPA ID Number

BRADLEY CORP (Continued) 1000190283

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19920301

Handler Name: BRADLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19981029

Handler Name: BRADLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20000301

Handler Name: BRADLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20020301

Handler Name: BRADLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20060223

Handler Name: BRADLEY CORP

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Wi
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20080205

Handler Name: BRADLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Wi
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332913

NAICS Description: PLUMBING FIXTURE FITTING AND TRIM MANUFACTURING

NAICS Code: 332919

NAICS Description: OTHER METAL VALVE AND PIPE FITTING MANUFACTURING

NAICS Code: 332998

NAICS Description: ENAMELED IRON AND METAL SANITARY WARE MANUFACTURING

NAICS Code: 332999

NAICS Description: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

Disposition Status Description:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20171218 20180306 Actual Return to Compliance Date: Documented Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: 20180405 Enforcement Identifier: 001 20180306 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person: RJM Enforcement Responsible Sub-Organization: SE

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

1000190283

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

1000190283

Found Violation: Yes Agency Which Determined Violation: **EPA**

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20081203 Actual Return to Compliance Date: 20090515 Return to Compliance Qualifier: Documented EPA Violation Responsible Agency:

Scheduled Compliance Date: Not reported Enforcement Identifier: 001 Date of Enforcement Action: 20090415 **EPA** Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported WRITTEN INFORMAL

Enforcement Type:

MCC

Enforcement Responsible Person: Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20171218 Actual Return to Compliance Date: 20180306 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20180405 Enforcement Identifier: 001 Date of Enforcement Action: 20180306 Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance Elevation

Site Database(s) EPA ID Number

Not reported

BRADLEY CORP (Continued)

Final Amount:

1000190283

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person: RJM Enforcement Responsible Sub-Organization: SE SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

Not reported

Not reported

BRADLEY CORP (Continued)

Disposition Status:

Disposition Status Description:

1000190283

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 20030106 Actual Return to Compliance Date: 20030206 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20030207 Enforcement Identifier: 001 Date of Enforcement Action: 20030108 Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance
Elevation Site Database(s)

BRADLEY CORP (Continued)

1000190283

EDR ID Number

EPA ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person: KLK
Enforcement Responsible Sub-Organization: SE
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19850213
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20171218
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **RJM** Evaluation Responsible Sub-Organization: SF Actual Return to Compliance Date: 20180306 Scheduled Compliance Date: 20180405 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20081203
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: MCC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

1000190283

Former Citation: Not reported

20171218 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **RJM** Evaluation Responsible Sub-Organization: SE Actual Return to Compliance Date: 20180306 Scheduled Compliance Date: 20180405 Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20210601 Evaluation Responsible Agency: State Found Violation: No

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: **RJM** Evaluation Responsible Sub-Organization: SE

Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

20120919 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Nο

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: SE

Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20030106 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **KLK** Evaluation Responsible Sub-Organization: SE 20030206 Actual Return to Compliance Date: 20030207 Scheduled Compliance Date: Date of Request: Not reported

Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

SHWIMS:

BRADLEY CORP Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Address: W142 N9101 FOUNTAIN BLVD City,State,Zip: MENOMONEE FALLS, WI 53051

FID: 268011260 Status: OPERATING Region: SOUTHEAST

SPILLS:

Name: BRADLEY CORP

Address: W142 N9101 FOUNTAIN BLVD City,State,Zip: MENOMONEE FALLS, WI 53051

 Site Id:
 578000

 Detail Seq No:
 559406

 Activity Type:
 SPILLS

Activity Name: RUAN TRANSPORTATION SPILL

 Activity Number:
 0468559406

 Activity Display Number:
 04-68-559406

Activity Detail Address: PARKING LOT OF BRADLEY CORP

Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20120824SE68-1

SE Region Name: Faclity ID: 268011260 Start Date: 08/24/2012 End Date: 09/27/2012 2012-10-22 Last Action: Status Cd: С Status: **CLOSED** Jurisdiction: DNR RR

 Act Code:
 350

 Owner Name:
 BRADLEY CORPORATION

 Owner Addr:
 W142 N9101 FOUNTAIN BLVD

 Owner City,St,Zip:
 MENOMONEE FLS, WI 53051

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Risk Code:

Acres:

Acres:

Not reported

Dept Of Commerce Tracking: Not reported PECFA Funds Eligible ?: N

Above Ground Storage Tank?: N

Drycleaner?: N

Co-contamination?: N

Public Land Survey System Desc: Not reported

Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Latitude: Not reported Longitude: Not reported

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: N FRF: N GLC: N

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

1000190283

VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2012-08-24 Action Code: 1

Action Name: Spill Incident Occurred

Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or

DATCP) if actual date of spill is unknown.

Action Comments: Not reported

2012-08-24 Action Code: Action Date: 5

Notification of Hazardous Substance Spill Action Name:

Date a hazardous substance spill is reported to DNR (or DATCP) Action Desc:

Not reported Action Comments:

Action Date: 2012-09-27 Action Code: 11

Action Name: Spill Activity Closed

Action Desc: Date DNR determined that no rurther action is required at a spill

activity.

Action Comments: Not reported

Incident Date: 8/24/2012 00:00:00 Report Date: 8/24/2012 00:00:00

Spill Source: 23 Notify Flag: Ν

DNR Investigate: Not reported

RUPTURED HYDRAULIC LINE Spill Cause:

Spill Color: Not reported Spill Odor: Not reported Not reported Physical Description:

Spill Comments: Hydraulic Line Break

Spill Comments: SUBMITTED VIA SERTS WEB FORM REF # 6675 MINOR SPILL, CLOSED BY T AMMAN

Not reported

Spill Action Code:

Spill Action Desc: Cleanup Method - Absorbent

Spill Action Comments:Not reported

Spill Action Code: 16

Spill Action Desc: Products/Waste Removed

Spill Action Comments:Not reported

Spill Action Code: 07

Spill Action Desc: Contractor Hired Spill Action Comments: VEOLIA ES

Substances:

Substance Desc: Hydraulic Oil

Amount Released: Gal Release Code:

Impact Number: 570931 Impact Code: 13

Impact Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Impact Potential: N

Impact Description: Concrete/Asphalt

Contacts:

Role Desc: DNR Project Manager
Contact Name: RILEY NEUMANN
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party

Contact Name: RUAN TRANSPORTATION

Contact Address: 3100 RUAN CTR
Contact Addr2: Not reported

Contact City,St,Zip: DES MOINES, IA 50309
Contact Country: UNITED STATES
Company Address: DES MOINES, IA 50309

Name: BRADLEY CORP

Address: W142 N9101 FOUNTAIN BLVD
City,State,Zip: MENOMONEE FALLS, WI 53051

Site Id: 578000
Detail Seq No: 559806
Activity Type: SPILLS

Activity Name: BRADLEY CORP SPILL

Activity Number: 0468559806
Activity Display Number: 04-68-559806
Activity Detail Address: Not reported

Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20120626SE68-1

Region Name: SE

 Faclity ID:
 268011260

 Start Date:
 06/26/2012

 End Date:
 06/27/2012

 Last Action:
 2013-01-27

 Status Cd:
 C

 Status:
 CLOSED

Status: CLOSED

Jurisdiction: DNR RR

Act Code: 350

Owner Name: BRADLEY CORPORATION
Owner Addr: W142 N9101 FOUNTAIN BLVD
Owner City,St,Zip: MENOMONEE FLS, WI 53051

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Risk Code:

Acres:

Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

1000190283

Geo Located: Ν DNR GIS Registry View Map Layers: N GIS Area Point Flag:

Latitude: Not reported Longitude: Not reported

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2012-06-26 Action Code: 1

Action Name: Spill Incident Occurred

Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or

DATCP) if actual date of spill is unknown.

Action Comments: Not reported

Action Date: 2012-06-26 Action Code: 5

Notification of Hazardous Substance Spill Action Name:

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)

Action Comments: Not reported

Action Date: 2012-06-27 Action Code: 11

Action Name: Spill Activity Closed

Action Desc: Date DNR determined that no rurther action is required at a spill

activity.

Action Comments: Not reported

6/26/2012 00:00:00 Incident Date: Report Date: 6/26/2012 00:00:00

Spill Source: 05 Notify Flag: Ν

DNR Investigate: S FERGUSON

Spill Cause: A CONTAINER OF PEROXIDE RUPTURED RELEASING ITS CONTENTS ONTO FLOOR OF

WAREHOUSE, RESULTING IN INJURIES AND EVACUATION

Spill Color: Not reported Spill Odor: Not reported Physical Description: Not reported

RUPTURED CONTAINER Spill Comments:

Spill Comments: Not reported

Spill Action Code:

Spill Action Desc: Cleanup Method - Absorbent

Spill Action Comments:Not reported

Spill Action Code: 06

Spill Action Desc: Containment Spill Action Comments:Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Spill Action Code: 03
Spill Action Desc: Monitor
Spill Action Comments:Not reported

Spill Action Code: 08 Spill Action Desc: Other

Spill Action Comments: VENTALATION

Substances:

Substance Desc: Bleach Amount Released: 10 Release Code: Gal

Impact Number: 571846 Impact Code: 08

Impact Comments: Not reported

Impact Potential: N

Impact Description: Air Contamination

Impact Number: 571847 Impact Code: 13

Impact Comments: Not reported

Impact Potential: N

Impact Description: Concrete/Asphalt

Contacts:

TRI ID:

Role Desc: DNR Project Manager
Contact Name: RILEY NEUMANN
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: BRADLEY CORP

Contact Address: W142 N9101 FOUNTAIN BLVD

Contact Addr2: Not reported

Contact City,St,Zip: MENOMONEE FALLS, WI 53052

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53052

Facility, Chemical, Releases and Other Waste Management Summary Information:

Form Type: Form R
Reporting year: 2021
Trade portst indicator: NO

Trade secret indicator:

Sanitized indicator:

NO

NO

Title of certifying official: SAFETY COORDINATOR KIMBERLY BINSACK

53051BRDLYW142N

Certifying officials signature indicator: ELECTRONIC
Date signed: 2022-05-31
Name: BRADLEY CORP

Address: W142 N9101 FOUNTAIN BLVD
City,State,Zip: MENOMONEE FALLS, WI 53051

BIA code: Not reported Tribe name: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

1000190283

Mailing name: **BRADLEY CORP**

W142 N9101 FOUNTAIN BLVD Mailing street:

Mailing province: Not reported

Mailing City, State, Zip: MENOMONEE FALLS, WI 53051

Entire facility ind: YES Partial facility ind: NO Federal facility ind: NO Goco facility ind: NO Assigned fed facility flag: NO

Public contact name: KIM BINSACK Public contact phone and Ext: 2625095153

KIM.BINSACK@BRADLEYCORP.COM Public contact email:

Primary sic code: Not reported Sic code 2: Not reported Sic code 3: Not reported Sic code 4: Not reported Sic code 5: Not reported Sic code 6: Not reported Naics origin: Not reported 332999 Primary naics code: Naics code 2: Not reported Naics code 3: Not reported Naics code 4: Not reported Naics code 5: Not reported Naics code 6: Not reported Latitude: 43.183072 Longitude: -88.087958

D and B number A: 006078307 D and B number B: Not reported WID006078307 RCRA number A: RCRA number B: Not reported RCRA number C: Not reported RCRA number D: Not reported RCRA number E: Not reported RCRA number F: Not reported RCRA number G: Not reported RCRA number H: Not reported NPDES number A: Not reported NPDES number B: Not reported NPDES number C: Not reported NPDES number D: Not reported NPDES number E: Not reported NPDES number F: Not reported

NPDES number G: Not reported BRADLEY CORP Parent company name: Parent company D and B number: Not reported Standardized parent company name: **BRADLEY CORP** Document control number: 1321219641610 TRI ID: 53051BRDLYW142N 0007440473

Cas number:

Chemical name: Chromium

Classification: TRI Unit of measure: Pounds Metal ind: YES Revision code 1: Not reported Not reported Revision code 2:

Maximum amount on site: 04

Direction Distance Elevation

Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Fugitive air emissions - total release pounds: 0

Fugitive air emissions - total release range code: Not reported

Total fugitive air emissions:

Fugitive air emissions - basis of estimate: Published Emission Factors

Stack air emissions - release pounds: 0

Stack air emissions - release range code: Not reported

Total stack air emissions:

Stack air emissions - basis of estimate: Published Emission Factors

Total air emissions:

Discharges to stream a - stream name:

NA
Total discharges to stream a:

0

Not reported Discharges to stream a - basis of estimate: Discharges to stream a - % from stormwater: Not reported Discharges to stream b - stream name: Not reported Total discharges to stream b: Not reported Discharges to stream b - basis of estimate: Not reported Not reported Discharges to stream b - % from stormwater: Discharges to stream c - stream name: Not reported Total discharges to stream c: Not reported

Discharges to stream c - basis of estimate:

Discharges to stream c - % from stormwater:

Discharges to stream d - stream name:

Not reported

Discharges to stream d - % from stormwater:

Discharges to stream e - stream name:

Not reported

Discharges to stream e - % from stormwater:

Discharges to stream f - stream name:

Not reported

Not reported

Not reported

Not reported

Discharges to stream f - basis of estimate:

Not reported

Discharges to stream f - % from stormwater:

Not reported

Discharges to stream g - stream name:

Not reported
Total discharges to stream g:

Not reported

Discharges to stream g - basis of estimate: Not reported Discharges to stream g - % from stormwater: Not reported Discharges to stream h - stream name: Not reported

Discharges to stream h - stream name:

Not reported

Total discharges to stream h: Not reported Discharges to stream h - basis for estimate: Not reported Discharges to stream h - % from stormwater: Not reported

Total number of receiving streams: 0
Total surface water discharge: 0

Total on-site underground inj - pounds: Not reported On-site underground inj - basis of estimate: Not reported

Total on-site ugrnd inj to cl i wells - pounds: 0

On-site underground inj to c1 i wells - basis of estimate: Not reported

Total on-site ugrnd inj to cl ii-v wells - pounds:

On-site ungrnd inj to cl ii-v wells - basis of estimate: Not reported

Total on-site underground injection: 0
Total on-site landfills: Not reported

On-site landfills - basis of estimate: Not reported Total on-site RCRA subtitle c landfills: 0

On-site RCRA subtitle c landfills - basis of estimate: Not reported

Total other on-site landfills: 0

Map ID MAP FINDINGS Direction

Distance Elevation Sit

Site EDR ID Number Database(s) EPA ID Number

BRADLEY CORP (Continued)

,	
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	59526
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	59526
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	59526
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0

Direction Distance Elevation

Site Database(s) EPA ID Number

110000416461

BRADLEY CORP (Continued)

FRS Facility ID:

1000190283

EDR ID Number

Total on-site waste management: Not Applicable On-site energy recovery method 1: On-site energy recovery method 2: Not reported On-site energy recovery method 3: Not Applicable On-site energy recovery method 4: Not reported On-site recycling processes method 1: Not Applicable Not reported On-site recycling processes method 2: On-site recycling processes method 3: Not reported On-site recycling processes method 4: Not reported On-site recycling processes method 5: Not reported On-site recycling processes method 6: Not reported On-site recycling processes method 7: Not reported

Elemental Metal Included: NO Waste Rock Pile managed Indicator: 0

Waste Rock Quantity: Not reported

Off Site - POTW Releases 81C: 0 Off Site - POTW Releases 81D: 0 Assigned Partial Facility Flag: NO 7440-47-3 Case Number: Mixture Name: NA Clean Air Act Ind: YES Carcinogen Ind: NO PFAS Ind: NO

Chemical Activities and Uses:

 Cas number:
 0007440473

 Document control number:
 1321219641610

Chemical name: Chromium

Classification: TRI Pounds Unit of measure: Produce the chemical: No Import the chemical: No On-site use of the chemical: No Sale or distribution of the chemical: No As a byproduct: No As a manufactured impurity: Nο Used as a reactant: No P101 feedstocks: No P102 raw materials: No P103 intermediates: No P104 initiators: No P199 other: No Added as a formulation component: No P201 additives: Νo P202 dyes: No P203 reaction diluents: No P204 initiators: No P205 solvents: No P206 inhibitors: No P207 emulsifiers: No P208 surfactants: No P209 lubricants: No P210 flame retardants: No P211 rheological modifiers: Nο P299 other: No Used as an article component: Yes Repackaging: No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

1000190283

As a process impurity: No Processed / recycling: No Used as a chemical processing aid: No Z101 process solvents: No Z102 catalysts: No Z103 inhibitors: No Z104 initiators: No Z105 reaction terminators: Nο Z106 solution buffers: No Z199 other: No Used as a manufacturing aid: No Z201 process lubricants: No Z202 metalworking fluids: No Z203 coolants: No Z204 refrigerants: No Z205 hydraulic fluids: No Z299 other: No Ancillary or other use: No Z301 cleaner: No Z302 degreaser: No Z303 lubricant: No Z304 fuel: No Z305 flame retardant: No Z306 waste treatment: No Z307 water treatment: No Z308 construction materials: No Z399 other: No

Submitted Facility Name: Not reported Submitted Street: Not reported Submitted City: Not reported Submitted County: Not reported Submitted State: Not reported Submitted Zip Code: Not reported Submitted BIA Code: Not reported Submitted Tribe Name: Not reported Submitted Parent Company Name: Not reported Submitted Parent Company DB Number: Not reported Submitted Standardized Parent Company Name: Not reported Not reported Submitted Primary NAICS Code: Submitted Industry Code: 999 Submitted Industry Name: Other

Industry Code: 332 Industry Name: **Fabricated Metals**

Last year the facility reported: 2021 First year the facility reported: 1987 Number of forms submitted: 5 Total number of forms submitted: 194

Assigned Agency: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number: 0007440473 Document control number: 1321219641610

Chromium Chemical name:

Classification: TRI Unit of measure: Pounds Stream 1 - waste stream code: NA

Map ID MAP FINDINGS Direction

Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

BRADLEY CORP (Continued)

1000190283

Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

 Cas number:
 0007440473

 Document control number:
 1321219641610

Chemical name: Chromium

Classification: TRI

Offsite RCRA id nr: WID982631467

Offsite transfer sequence number:

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Offsite name: ALTER METAL RECYCLING - MILWAUKEE

1640 W BRUCE ST Offsite street address: Offsite City,State,Zip: MILWAUKEE, WI 53204

MILWAUKEE Offsite county: Offsite province: Not reported Offsite country id: Not reported Offsite control: NO Unit of measure: Pounds Total amount transferred offsite for disposal: Offsite metals recovery m24 LBS: 59526

Offsite metals recovery m24 BOE: Mass Balance Calculations

Total amount transferred offsite for recycling: 59526 Total amount transferred offsite for energy recovery: 0 Total amount transferred offsite for treatment: 0

FRS ID - Transfer Location: 110000855931

TRI ID: 53051BRDLYW142N

Cas number: 0007439965

Chemical name: Manganese

TRI Classification: Unit of measure: **Pounds** Metal ind: YES Revision code 1: Not reported

Revision code 2: Not reported 03

Maximum amount on site:

Fugitive air emissions - total release pounds:

Fugitive air emissions - total release range code: Not reported

Total fugitive air emissions:

Fugitive air emissions - basis of estimate: **Published Emission Factors**

Stack air emissions - release pounds:

Stack air emissions - release range code: Not reported

Total stack air emissions:

Stack air emissions - basis of estimate: Not reported

Total air emissions: Discharges to stream a - stream name: NA Total discharges to stream a:

Discharges to stream a - basis of estimate: Not reported Discharges to stream a - % from stormwater: Not reported Discharges to stream b - stream name: Not reported Total discharges to stream b: Not reported Not reported Discharges to stream b - basis of estimate: Discharges to stream b - % from stormwater: Not reported Discharges to stream c - stream name: Not reported Not reported Total discharges to stream c: Discharges to stream c - basis of estimate: Not reported Discharges to stream c - % from stormwater: Not reported Discharges to stream d - stream name: Not reported Total discharges to stream d: Not reported Not reported Discharges to stream d - basis of estimate: Discharges to stream d - % from stormwater: Not reported Discharges to stream e - stream name: Not reported Not reported Total discharges to stream e: Discharges to stream e - basis of estimate: Not reported Discharges to stream e - % from stormwater: Not reported Discharges to stream f - stream name: Not reported

Not reported

Total discharges to stream f:

Map ID MAP FINDINGS Direction

Distance Elevation

Site EDR ID Number Database(s) EPA ID Number

BRADLEY CORP (Continued)

Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
	0
Total surface water discharge:	-
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate	
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
2 23 dioposai strict on one management.	-

Map ID Direction Distance Elevation

Site EDR ID Number Database(s) EPA ID Number

BRADLEY CORP (Continued)

	Off-site - disposal - transfer to waste	broker:	0
	Off-site - disposal - unknown:		0
	Total transferred off site for disposal:		0
	Off-site - recycling - solvents/organic	s recovery:	0
	Off-site - recycling -metals recovery:	·	6642
	Off-site - recycling - other reuse or re	ecoverv:	0
	Off-site - recycling - acid regeneratio	•	0
	Off-site - recycling - transfer to waste		0
	Total transferred off site for recycling		6642
	Off-site - energy recovery:)•	0
	Off-site - transfer to waste broker for	oporav rocovoru	0
			-
	Total transferred off site for energy re	ecovery:	0
	Off-site - POTW treatment:		0
	Off-site - solid/stab treatment - non n		0
	Off-site -incineration/thermal treatme		0
	Off-site - incineration/insignificant he		0
	Off-site - wastewater treatment - non	-metals:	0
	Off-site - other waste treatment:		0
	Off-site - transfer to waste broker - v	vaste treatment:	0
	Total transferred off site for treatmen	t:	0
	Off-site - transfer to waste broker:		0
	Total transferred off site for further w	aste management:	6642
	Total POTW transfer:	· ·	0
	Energy recovery on site current year	:	0
	Recycled on site current year:		0
	Treated on site current year:		0
	Total on-site waste management:		0
	On-site energy recovery method 1:		Not Applicable
	On-site energy recovery method 2:		Not reported
	On-site energy recovery method 3:		Not Applicable
	On-site energy recovery method 4:		Not reported
	On-site recycling processes method	1.	Not Applicable
	On-site recycling processes method		Not reported
			•
	On-site recycling processes method		Not reported
	On-site recycling processes method		Not reported
	On-site recycling processes method		Not reported
	On-site recycling processes method		Not reported
	On-site recycling processes method	<i>1</i> :	Not reported
	FRS Facility ID:		110000416461
	Elemental Metal Included:		NO
	Waste Rock Pile managed Indicator:		0
	Waste Rock Quantity:		Not reported
	Off Site - POTW Releases 81C:		0
	Off Site - POTW Releases 81D:		0
	Assigned Partial Facility Flag:		NO
	Case Number:		7439-96-5
	Mixture Name:		NA
	Clean Air Act Ind:		YES
	Carcinogen Ind:		NO
	PFAS Ind:		NO
			•
Ch	nemical Activities and Uses:		
	Cas number:		0007439965
	Document control number:		1321219641659
	Chemical name:	Manganese	
	Classification:		TRI
	Unit of measure:		Pounds
	Produce the chemical:		No

Map ID Direction Distance Elevation

Site EDR ID Number EDR ID Number EPA ID Number

BRADLEY CORP (Continued)

1000190283

ADEL I COM (Commuca)	
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	No No
Processed / recycling:	No No
Used as a chemical processing aid: Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Not reported

Submitted Facility Name:

Submitted Street:

Submitted City:

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

332

Not reported

BRADLEY CORP (Continued)

Industry Code:

1000190283

Submitted County: Not reported Not reported Submitted State: Submitted Zip Code: Not reported Submitted BIA Code: Not reported Submitted Tribe Name: Not reported Submitted Parent Company Name: Not reported Submitted Parent Company DB Number: Not reported Not reported Submitted Standardized Parent Company Name: Submitted Primary NAICS Code: Not reported Submitted Industry Code: 999 Submitted Industry Name: Other

Industry Name: Fabricated Metals

Last year the facility reported: 2021
First year the facility reported: 1987
Number of forms submitted: 5
Total number of forms submitted: 194

Assigned Agency: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

 Cas number:
 0007439965

 Document control number:
 1321219641659

Chemical name: Manganese

Stream 4 - trtmt method - sequence 1:

Classification: TRI
Unit of measure: Pounds
Stream 1 - waste stream code: NA

Not reported Stream 1 - trtmt method - sequence 1: Stream 1 - trtmt method - sequence 2: Not reported Not reported Stream 1 - trtmt method - sequence 3: Not reported Stream 1 - trtmt method - sequence 4: Stream 1 - trtmt method - sequence 5: Not reported Stream 1 - trtmt method - sequence 6: Not reported Stream 1 - trtmt method - sequence 7: Not reported Not reported Stream 1 - trtmt method - sequence 8: Not reported Stream 1 - based on operating data: Stream 2 - waste stream code: Not reported Not reported Stream 2 - trtmt method - sequence 1: Stream 2 - trtmt method - sequence 2: Not reported Stream 2 - trtmt method - sequence 3: Not reported Not reported Stream 2 - trtmt method - sequence 4: Stream 2 - trtmt method - sequence 5: Not reported Stream 2 - trtmt method - sequence 6: Not reported Stream 2 - trtmt method - sequence 7: Not reported Stream 2 - trtmt method - sequence 8: Not reported Stream 2 - based on operating data: Not reported Stream 3 - waste stream code: Not reported Stream 3 - trtmt method - sequence 1: Not reported Stream 3 - trtmt method - sequence 2: Not reported Stream 3 - trtmt method - sequence 3: Not reported Stream 3 - trtmt method - sequence 4: Not reported Stream 3 - trtmt method - sequence 5: Not reported Stream 3 - trtmt method - sequence 6: Not reported Not reported Stream 3 - trtmt method - sequence 7: Stream 3 - trtmt method - sequence 8: Not reported Stream 3 - based on operating data: Not reported Stream 4 - waste stream code: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

Stream 4 - trtmt method - sequence 2: Not reported Not reported Stream 4 - trtmt method - sequence 3: Stream 4 - trtmt method - sequence 4: Not reported Stream 4 - trtmt method - sequence 5: Not reported Stream 4 - trtmt method - sequence 6: Not reported Not reported Stream 4 - trtmt method - sequence 7: Not reported Stream 4 - trtmt method - sequence 8: Stream 4 - based on operating data: Not reported Stream 5 - waste stream code: Not reported Stream 5 - trtmt method - sequence 1: Not reported Stream 5 - trtmt method - sequence 2: Not reported Not reported Stream 5 - trtmt method - sequence 3: Stream 5 - trtmt method - sequence 4: Not reported Stream 5 - trtmt method - sequence 5: Not reported Stream 5 - trtmt method - sequence 6: Not reported Stream 5 - trtmt method - sequence 7: Not reported Stream 5 - trtmt method - sequence 8: Not reported Stream 5 - based on operating data: Not reported

Details of Off-site Transfers:

 Cas number:
 0007439965

 Document control number:
 1321219641659

Chemical name: Manganese

Classification: TRI

Offsite RCRA id nr: WID982631467

Offsite transfer sequence number: 1

Offsite name: ALTER METAL RECYCLING - MILWAUKEE

Offsite street address: 1640 W BRUCE ST
Offsite City,State,Zip: MILWAUKEE, WI 53204

Offsite county:

Offsite province:

Offsite province:

Offsite country id:

Offsite control:

NO

Unit of measure:

MILWAUKEE

Not reported

Not reported

NO

Pounds

Total amount transferred offsite for disposal: 0
Offsite metals recovery m24 LBS: 6642

Offsite metals recovery m24 BOE: Mass Balance Calculations

Total amount transferred offsite for recycling: 6642
Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0

FRS ID - Transfer Location: 110000855931

TRI ID: 53051BRDLYW142N

Cas number: 0007440508

Chemical name: Copper

Classification: TRI
Unit of measure: Pounds
Metal ind: YES
Revision code 1: Not reported
Revision code 2: Not reported

Maximum amount on site: 03 Fugitive air emissions - total release pounds: 0

Fugitive air emissions - total release range code: Not reported

Total fugitive air emissions:

Fugitive air emissions - basis of estimate: Published Emission Factors

Stack air emissions - release pounds: NA

Stack air emissions - release range code:

Direction Distance Elevation

Site **EPA ID Number** Database(s)

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Not reported Total stack air emissions: Stack air emissions - basis of estimate: Not reported Total air emissions: Discharges to stream a - stream name: NA Total discharges to stream a: Discharges to stream a - basis of estimate: Not reported Discharges to stream a - % from stormwater: Not reported Discharges to stream b - stream name: Not reported Total discharges to stream b: Not reported Not reported Discharges to stream b - basis of estimate: Not reported Discharges to stream b - % from stormwater: Discharges to stream c - stream name: Not reported Not reported Total discharges to stream c: Discharges to stream c - basis of estimate: Not reported Discharges to stream c - % from stormwater: Not reported Not reported Discharges to stream d - stream name: Total discharges to stream d: Not reported Discharges to stream d - basis of estimate: Not reported Discharges to stream d - % from stormwater: Not reported Not reported Discharges to stream e - stream name: Total discharges to stream e: Not reported Discharges to stream e - basis of estimate: Not reported Discharges to stream e - % from stormwater: Not reported Discharges to stream f - stream name: Not reported Not reported Total discharges to stream f: Discharges to stream f - basis of estimate: Not reported Discharges to stream f - % from stormwater: Not reported Discharges to stream g - stream name: Not reported Total discharges to stream g: Not reported Discharges to stream g - basis of estimate: Not reported Discharges to stream g - % from stormwater: Not reported Discharges to stream h - stream name: Not reported Discharges to stream h - release pounds: Not reported Discharges to stream h - release range code: Not reported Total discharges to stream h: Not reported Discharges to stream h - basis for estimate: Not reported Discharges to stream h - % from stormwater: Not reported Total number of receiving streams: 0 Total surface water discharge: Total on-site underground inj - pounds: Not reported On-site underground inj - basis of estimate: Not reported Total on-site ugrnd inj to cl i wells - pounds: On-site underground inj to c1 i wells - basis of estimate: Not reported Total on-site ugrnd inj to cl ii-v wells - pounds: On-site ungrnd inj to cl ii-v wells - basis of estimate: Not reported Total on-site underground injection: Total on-site landfills: Not reported On-site landfills - basis of estimate: Not reported Total on-site RCRA subtitle c landfills: On-site RCRA subtitle c landfills - basis of estimate: Not reported Total other on-site landfills: Other landfills - basis of estimate: Not reported Total on-site land treatment: Land trtmt/appl farming - basis of estimate: Not reported Total surface impoundments: Not reported Surface impoundment - basis of estimate: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation S

Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

•	(
	Total RCRA c surface impoundments:	0
	RCRA c Surface impoundment - basis of estimate:	Not reported
	Total other surface impoundments:	0
	Other surface impoundment - basis of estimate:	Not reported
	Total other disposal:	0
	Other disposal - basis of estimate:	Not reported
	Total on-site land releases:	0
	Total on-site releases:	0
	Off-site - POTW releases:	0
	Off-site - storage only:	0
	Off-site - solid/stab - metals:	0
	Off-site - wastewater treatment release - metals:	0
	Off-site - solid/stab - release - metals:	0
	Off-site - wastewater treatment - metals:	0
	Off-site - underground injection:	0
	Off-site - underground injection - class 1 wells:	0
	Off-site - underground injection - class ii-v wells:	0
	Off-site - landfills/disposal surface impoundments:	0
	Off-site - surface impoundment:	0
	Off-site - RCRA subtitle c surface impoundments:	0
	Off-site - other surface impoundments:	0
	Off-site - other landfills:	0
	Off-site - RCRA subtitle c landfills:	0
	Off-site - disposal - land treatment:	0
	Off-site - disposal - other land disposal:	0
	Off-site - disposal - other off-site management:	0
	Off-site - disposal - transfer to waste broker:	0
	Off-site - disposal - unknown:	0
	Total transferred off site for disposal:	0
	Off-site - recycling - solvents/organics recovery:	0
	Off-site - recycling -metals recovery:	56834
	Off-site - recycling - other reuse or recovery:	0
	Off-site - recycling - acid regeneration:	0
	Off-site - recycling - transfer to waste broker:	0
	Total transferred off site for recycling:	56834
	Off-site - energy recovery:	0
	Off-site - transfer to waste broker for energy recovery:	0
	Total transferred off site for energy recovery:	0
	Off-site - POTW treatment:	0
	Off-site - solid/stab treatment - non metals:	0
	Off-site -incineration/thermal treatment:	0
	Off-site - incineration/insignificant heat value:	0
	Off-site - wastewater treatment - non-metals:	0
	Off-site - other waste treatment:	0
	Off-site - transfer to waste broker - waste treatment:	0
	Total transferred off site for treatment:	0
	Off-site - transfer to waste broker:	0
	Total transferred off site for further waste management:	56834
	Total POTW transfer:	0
	Energy recovery on site current year:	0
	Recycled on site current year:	0
	Treated on site current year:	0
	Total on-site waste management:	0
	On-site energy recovery method 1:	Not Applicable
	On-site energy recovery method 2:	Not reported
	On-site energy recovery method 3:	Not Applicable
	On-site energy recovery method 4:	Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

On-site recycling processes method 1: Not Applicable On-site recycling processes method 2: Not reported On-site recycling processes method 3: Not reported On-site recycling processes method 4: Not reported On-site recycling processes method 5: Not reported On-site recycling processes method 6: Not reported On-site recycling processes method 7: Not reported 110000416461 FRS Facility ID:

Elemental Metal Included: NO Waste Rock Pile managed Indicator: 0

Waste Rock Quantity: Not reported

Off Site - POTW Releases 81C: 0 Off Site - POTW Releases 81D: 0 Assigned Partial Facility Flag: NO 7440-50-8 Case Number: Mixture Name: NA Clean Air Act Ind: NO Carcinogen Ind: NO PFAS Ind: NO

Chemical Activities and Uses:

Z101 process solvents:

Z102 catalysts:

 Cas number:
 0007440508

 Document control number:
 1321219641622

Chemical name: Copper

TRI Classification: Pounds Unit of measure: Produce the chemical: No Import the chemical: No On-site use of the chemical: No Sale or distribution of the chemical: No As a byproduct: No As a manufactured impurity: No Used as a reactant: No P101 feedstocks: No P102 raw materials: No P103 intermediates: No P104 initiators: Nο P199 other: No Added as a formulation component: No P201 additives: No P202 dyes: No P203 reaction diluents: No P204 initiators: No P205 solvents: No P206 inhibitors: Νo P207 emulsifiers: No P208 surfactants: No P209 lubricants: No P210 flame retardants: No P211 rheological modifiers: No P299 other: No Used as an article component: Yes Repackaging: No As a process impurity: No Processed / recycling: No Used as a chemical processing aid: No

No

No

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

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Z103 inhibitors: No Z104 initiators: No Z105 reaction terminators: No Z106 solution buffers: No Z199 other: No Used as a manufacturing aid: No Z201 process lubricants: No Z202 metalworking fluids: Nο Z203 coolants: No Z204 refrigerants: No Z205 hydraulic fluids: No Z299 other: No Ancillary or other use: No Z301 cleaner: No Z302 degreaser: No Z303 lubricant: No Z304 fuel: No Z305 flame retardant: No Z306 waste treatment: No Z307 water treatment: No Z308 construction materials: No Z399 other: No

Submitted Facility Name: Not reported Submitted Street: Not reported Submitted City: Not reported Submitted County: Not reported Submitted State: Not reported Submitted Zip Code: Not reported Submitted BIA Code: Not reported Submitted Tribe Name: Not reported Submitted Parent Company Name: Not reported Submitted Parent Company DB Number: Not reported Submitted Standardized Parent Company Name: Not reported Submitted Primary NAICS Code: Not reported Submitted Industry Code: 999 Submitted Industry Name: Other

Industry Code: 332 **Fabricated Metals** Industry Name:

Last year the facility reported: 2021 First year the facility reported: 1987 Number of forms submitted: Total number of forms submitted: 194

Assigned Agency: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

0007440508 Cas number: Document control number: 1321219641622

Chemical name: Copper

Classification: TRI Unit of measure: Pounds Stream 1 - waste stream code: NA

Not reported Stream 1 - trtmt method - sequence 1: Not reported Stream 1 - trtmt method - sequence 2: Stream 1 - trtmt method - sequence 3: Not reported Stream 1 - trtmt method - sequence 4: Not reported Stream 1 - trtmt method - sequence 5: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Stream 1 - trtmt method - sequence 6:	Not reported	
Stream 1 - trtmt method - sequence 7:	Not reported	
Stream 1 - trtmt method - sequence 8:	Not reported	
Stream 1 - based on operating data:	Not reported	
Stream 2 - waste stream code:	Not reported	
Stream 2 - trtmt method - sequence 1:	Not reported	
Stream 2 - trtmt method - sequence 2:	Not reported	
Stream 2 - trtmt method - sequence 3:	Not reported	
Stream 2 - trtmt method - sequence 4:	Not reported	
Stream 2 - trtmt method - sequence 5:	Not reported	
Stream 2 - trtmt method - sequence 6:	Not reported	
Stream 2 - trtmt method - sequence 7:	Not reported	
Stream 2 - trtmt method - sequence 8:	Not reported	
Stream 2 - based on operating data:	Not reported	
Stream 3 - waste stream code:	Not reported	
Stream 3 - trtmt method - sequence 1:	Not reported	
Stream 3 - trtmt method - sequence 2:	Not reported	
Stream 3 - trtmt method - sequence 3:	Not reported	
Stream 3 - trtmt method - sequence 4:	Not reported	
Stream 3 - trtmt method - sequence 5:	Not reported	
Stream 3 - trtmt method - sequence 6:	Not reported	
Stream 3 - trtmt method - sequence 7:	Not reported	
Stream 3 - trtmt method - sequence 8:	Not reported	
Stream 3 - based on operating data:	Not reported	
Stream 4 - waste stream code:	Not reported	
Stream 4 - trtmt method - sequence 1:	Not reported	
Stream 4 - trtmt method - sequence 2:	Not reported	
Stream 4 - trtmt method - sequence 3:	Not reported	
Stream 4 - trtmt method - sequence 4:	Not reported	
Stream 4 - trtmt method - sequence 5:	Not reported	
Stream 4 - trtmt method - sequence 6:	Not reported	
Stream 4 - trtmt method - sequence 7:	Not reported	
Stream 4 - trtmt method - sequence 8:	Not reported	
Stream 4 - based on operating data:	Not reported	
Stream 5 - waste stream code:	Not reported	
Stream 5 - trtmt method - sequence 1:	Not reported	
Stream 5 - trtmt method - sequence 2:	Not reported	
Stream 5 - trtmt method - sequence 3:	Not reported	
Stream 5 - trtmt method - sequence 4:	Not reported	
Stream 5 - trtmt method - sequence 5:	Not reported	
Stream 5 - trtmt method - sequence 6:	Not reported	
Stream 5 - trtmt method - sequence 7:	Not reported	
Stream 5 - trtmt method - sequence 8:	Not reported	
Stream 5 - based on operating data:	Not reported	
Details of Off-site Transfers:		
Cas number	0007440508	

D

Cas number: 0007440508 1321219641622 Document control number:

Chemical name: Copper

Classification: TRI

Offsite RCRA id nr: WID982631467

Offsite transfer sequence number:

Offsite name: ALTER METAL RECYCLING - MILWAUKEE

Offsite street address: 1640 W BRUCE ST Offsite City,State,Zip: MILWAUKEE, WI 53204

Offsite county: MILWAUKEE Offsite province: Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

Offsite country id:

Offsite control:

Unit of measure:

Total amount transferred offsite for disposal:

Offsite metals recovery m24 LBS:

Not reported

NO

Pounds

0

56834

Offsite metals recovery m24 BOE: Mass Balance Calculations

Total amount transferred offsite for recycling: 56834
Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0

FRS ID - Transfer Location: 110000855931

TRI ID: 53051BRDLYW142N

Cas number: 0000100425

Chemical name: Styrene

Classification: TRI
Unit of measure: Pounds
Metal ind: NO
Revision code 1: Not reported

Revision code 2: Not reported Maximum amount on site: 04

Fugitive air emissions - total release pounds: 55

Fugitive air emissions - total release range code: Not reported

Total fugitive air emissions: 5

Fugitive air emissions - basis of estimate: On-Site-Specific Emission Factors

Stack air emissions - release pounds: 166

Stack air emissions - release range code:

Not reported

Total stack air emissions: 166

Stack air emissions - basis of estimate: On-Site-Specific Emission Factors

Total air emissions:

Discharges to stream a - stream name:

NA

Total discharges to stream a:

0

Discharges to stream a - basis of estimate: Not reported Discharges to stream a - % from stormwater: Not reported Not reported Discharges to stream b - stream name: Not reported Total discharges to stream b: Discharges to stream b - basis of estimate: Not reported Discharges to stream b - % from stormwater: Not reported Discharges to stream c - stream name: Not reported Total discharges to stream c: Not reported

Not reported Discharges to stream c - basis of estimate: Not reported Discharges to stream c - % from stormwater: Discharges to stream d - stream name: Not reported Total discharges to stream d: Not reported Discharges to stream d - basis of estimate: Not reported Discharges to stream d - % from stormwater: Not reported Discharges to stream e - stream name: Not reported Total discharges to stream e: Not reported Discharges to stream e - basis of estimate: Not reported Not reported

Discharges to stream e - % from stormwater:

Discharges to stream f - stream name:

Not reported

Discharges to stream f - % from stormwater:

Discharges to stream g - stream name:

Not reported

Not reported

Not reported

Not reported

Discharges to stream g - basis of estimate: Not reported

Map ID MAP FINDINGS Direction

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Site EDR ID Number EDR ID Number EPA ID Number

BRADLEY CORP (Continued)

Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	221
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	90
Off-site - recycling -metals recovery:	0

Map ID Direction MAP FINDINGS

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

As a manufactured impurity:

1000190283

K	DLET CORP (Continued)		
	Off-site - recycling - other reuse or recov	very:	0
	Off-site - recycling - acid regeneration:	,	0
	Off-site - recycling - transfer to waste bro	oker:	0
	Total transferred off site for recycling:		90
	Off-site - energy recovery:		624
	Off-site - transfer to waste broker for end	ergy recovery:	0
	Total transferred off site for energy reco	very:	624
	Off-site - POTW treatment:	•	0
	Off-site - solid/stab treatment - non meta	als:	0
	Off-site -incineration/thermal treatment:		3794
	Off-site - incineration/insignificant heat v	/alue:	0
	Off-site - wastewater treatment - non-me	etals:	0
	Off-site - other waste treatment:		0
	Off-site - transfer to waste broker - was	te treatment:	0
	Total transferred off site for treatment:		3794
	Off-site - transfer to waste broker:		0
	Total transferred off site for further waste	e management:	4508
	Total POTW transfer:		0
	Energy recovery on site current year:		0
	Recycled on site current year:		0
	Treated on site current year:		0
	Total on-site waste management:		0
	On-site energy recovery method 1:		Not Applicable
	On-site energy recovery method 2:		Not reported
	On-site energy recovery method 3:		Not Applicable
	On-site energy recovery method 4:		Not reported
	On-site recycling processes method 1:		Not Applicable
	On-site recycling processes method 2:		Not reported
	On-site recycling processes method 3:		Not reported
	On-site recycling processes method 4:		Not reported
	On-site recycling processes method 5: On-site recycling processes method 6:		Not reported Not reported
	On-site recycling processes method 7:		Not reported
	FRS Facility ID:		110000416461
	Elemental Metal Included:		NO
	Waste Rock Pile managed Indicator:		0
	Waste Rock Quantity:		Not reported
	Off Site - POTW Releases 81C:		0
	Off Site - POTW Releases 81D:		0
	Assigned Partial Facility Flag:		NO
	Case Number:		100-42-5
	Mixture Name:		NA
	Clean Air Act Ind:		YES
	Carcinogen Ind:		YES
	PFAS Ind:		NO
C	hemical Activities and Uses:		
Ŭ	Cas number:		0000100425
	Document control number:		1321219641646
	Chemical name: Stv	yrene	
	Classification:	•	TRI
	Unit of measure:		Pounds
	Produce the chemical:		No
	Import the chemical:		No
	On-site use of the chemical:		No
	Sale or distribution of the chemical:		No
	As a byproduct:		No

No

Map ID Direction MAP FINDINGS

Distance Elevation

Site Database(s) **EPA ID Number**

Not reported

Not reported

BRADLEY CORP (Continued)

Submitted BIA Code:

Submitted Tribe Name:

1000190283

EDR ID Number

Used as a reactant:	Yes
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	Yes
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
2000 00101.	110
Submitted Facility Name:	Not reported
Submitted Street:	Not reported
Submitted City:	Not reported
Submitted County:	Not reported
Submitted State:	Not reported
Submitted State: Submitted Zip Code:	Not reported
Submitted BIA Codo:	Not reported

Distance Elevation

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BRADLEY CORP (Continued)

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EDR ID Number

Submitted Parent Company Name:

Submitted Parent Company DB Number:

Submitted Standardized Parent Company Name:

Submitted Primary NAICS Code:

Submitted Industry Code:

Submitted Industry Name:

Not reported

Not reported

999

Other

Industry Code: 332
Industry Name: Fabricated Metals

Last year the facility reported: 2021
First year the facility reported: 1987
Number of forms submitted: 5
Total number of forms submitted: 194
Assigned Agency: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

 Cas number:
 0000100425

 Document control number:
 1321219641646

Chemical name: Styrene

Stream 4 - trtmt method - sequence 6:

Classification: TRI
Unit of measure: Pounds
Stream 1 - waste stream code: NA

Stream 1 - trtmt method - sequence 1: Not reported Stream 1 - trtmt method - sequence 2: Not reported Stream 1 - trtmt method - sequence 3: Not reported Stream 1 - trtmt method - sequence 4: Not reported Stream 1 - trtmt method - sequence 5: Not reported Stream 1 - trtmt method - sequence 6: Not reported Stream 1 - trtmt method - sequence 7: Not reported Stream 1 - trtmt method - sequence 8: Not reported Not reported Stream 1 - based on operating data: Stream 2 - waste stream code: Not reported Stream 2 - trtmt method - sequence 1: Not reported Stream 2 - trtmt method - sequence 2: Not reported Not reported Stream 2 - trtmt method - sequence 3: Stream 2 - trtmt method - sequence 4: Not reported Stream 2 - trtmt method - sequence 5: Not reported Stream 2 - trtmt method - sequence 6: Not reported Stream 2 - trtmt method - sequence 7: Not reported Stream 2 - trtmt method - sequence 8: Not reported Stream 2 - based on operating data: Not reported Stream 3 - waste stream code: Not reported Stream 3 - trtmt method - sequence 1: Not reported Stream 3 - trtmt method - sequence 2: Not reported Stream 3 - trtmt method - sequence 3: Not reported Stream 3 - trtmt method - sequence 4: Not reported Stream 3 - trtmt method - sequence 5: Not reported Stream 3 - trtmt method - sequence 6: Not reported Not reported Stream 3 - trtmt method - sequence 7: Stream 3 - trtmt method - sequence 8: Not reported Stream 3 - based on operating data: Not reported Stream 4 - waste stream code: Not reported Stream 4 - trtmt method - sequence 1: Not reported Not reported Stream 4 - trtmt method - sequence 2: Stream 4 - trtmt method - sequence 3: Not reported Stream 4 - trtmt method - sequence 4: Not reported Stream 4 - trtmt method - sequence 5: Not reported

Not reported

Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

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Stream 4 - trtmt method - sequence 7: Not reported Not reported Stream 4 - trtmt method - sequence 8: Stream 4 - based on operating data: Not reported Stream 5 - waste stream code: Not reported Stream 5 - trtmt method - sequence 1: Not reported Stream 5 - trtmt method - sequence 2: Not reported Not reported Stream 5 - trtmt method - sequence 3: Stream 5 - trtmt method - sequence 4: Not reported Stream 5 - trtmt method - sequence 5: Not reported Stream 5 - trtmt method - sequence 6: Not reported Stream 5 - trtmt method - sequence 7: Not reported Stream 5 - trtmt method - sequence 8: Not reported Stream 5 - based on operating data: Not reported

Details of Off-site Transfers:

 Cas number:
 0000100425

 Document control number:
 1321219641646

Chemical name: Styrene

Classification: TRI

Offsite RCRA id nr: WID990829475

Offsite transfer sequence number:

Offsite name: WRR ENVIRONMENTAL SERVICES CO INC

Offsite street address: 5200 RYDER RD
Offsite City,State,Zip: EAU CLAIRE, WI 54701

Offsite county:

Offsite province:

Offsite province:

Offsite country id:

Offsite control:

Unit of measure:

Total amount transferred offsite for disposal:

Offsite solvents/organics recovery m20 LBS:

EAU CLAIRE

Not reported

NO

Pounds

90

Offsite solvents/organics recovery m20 BOE: Mass Balance Calculations

Total amount transferred offsite for recycling: 90
Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0

FRS ID - Transfer Location: 110055643889

Offsite RCRA id nr: WID990829475

Offsite transfer sequence number: 1

Offsite name: WRR ENVIRONMENTAL SERVICES CO INC

Offsite street address: 5200 RYDER RD
Offsite City,State,Zip: EAU CLAIRE, WI 54701

Offsite county:

Offsite province:

Offsite province:

Offsite country id:

Offsite control:

Unit of measure:

Total amount transferred offsite for disposal:

Total amount transferred offsite for recycling:

Offsite energy recovery m56 LBS:

EAU CLAIRE

Not reported

NO

Pounds

0

624

Offsite energy recovery m56 BOE: Mass Balance Calculations

Total amount transferred offsite for energy recovery: 624
Total amount transferred offsite for treatment: 0

FRS ID - Transfer Location: 110055643889

Offsite RCRA id nr: WID990829475

Offsite transfer sequence number: 1

Direction Distance Elevation

on Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Offsite name: WRR ENVIRONMENTAL SERVICES CO INC

Offsite street address: 5200 RYDER RD
Offsite City,State,Zip: EAU CLAIRE, WI 54701

EAU CLAIRE Offsite county: Offsite province: Not reported Offsite country id: Not reported NO Offsite control: Unit of measure: Pounds Total amount transferred offsite for disposal: 0 Total amount transferred offsite for recycling: 0 Total amount transferred offsite for energy recovery: 0 Offsite incineration/thermal treatment m50 LBS: 3794

Offsite incineration/thermal treatment m50 BOE: Mass Balance Calculations

Total amount transferred offsite for treatment: 3794

FRS ID - Transfer Location: 110055643889

TRI ID: 53051BRDLYW142N

Cas number: 0007440020

Chemical name: Nickel

Classification: TRI
Unit of measure: Pounds
Metal ind: YES
Povision code 1: Net rope

Revision code 1: Not reported Revision code 2: Not reported

Maximum amount on site: 04

Fugitive air emissions - total release pounds: 0

Fugitive air emissions - total release range code: Not reported

Total fugitive air emissions: 0

Fugitive air emissions - basis of estimate: Published Emission Factors

Stack air emissions - release pounds: NA

Stack air emissions - release range code: Not reported

Total stack air emissions: 0

Stack air emissions - basis of estimate: Not reported

Total air emissions: 0
Discharges to stream a - stream name: NA
Total discharges to stream a: 0

Discharges to stream a - basis of estimate: Not reported Discharges to stream a - % from stormwater: Not reported Discharges to stream b - stream name: Not reported Total discharges to stream b: Not reported Not reported Discharges to stream b - basis of estimate: Discharges to stream b - % from stormwater: Not reported Discharges to stream c - stream name: Not reported Not reported Total discharges to stream c: Discharges to stream c - basis of estimate: Not reported Discharges to stream c - % from stormwater: Not reported Discharges to stream d - stream name: Not reported Total discharges to stream d: Not reported Not reported Discharges to stream d - basis of estimate: Discharges to stream d - % from stormwater: Not reported Discharges to stream e - stream name: Not reported Not reported Total discharges to stream e: Discharges to stream e - basis of estimate: Not reported Discharges to stream e - % from stormwater: Not reported Discharges to stream f - stream name: Not reported

Not reported

Total discharges to stream f:

Map ID MAP FINDINGS Direction

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0

Map ID Direction Distance Elevation

Site EDR ID Number Database(s) EPA ID Number

BRADLEY CORP (Continued)

K	ADLEY CORP (Continued)		
	Off-site - disposal - transfer to waste	broker:	0
	Off-site - disposal - unknown:		0
	Total transferred off site for disposal:		0
	Off-site - recycling - solvents/organic		0
	Off-site - recycling -metals recovery:	,	26620
	Off-site - recycling - other reuse or re	ecoverv:	0
	Off-site - recycling - acid regeneratio	•	0
	Off-site - recycling - transfer to waste		0
	Total transferred off site for recycling		26620
	Off-site - energy recovery:	,-	0
	Off-site - transfer to waste broker for	energy recovery:	0
	Total transferred off site for energy re		0
	Off-site - POTW treatment:	,-	0
	Off-site - solid/stab treatment - non n	netals:	0
	Off-site -incineration/thermal treatme		0
	Off-site - incineration/insignificant he		0
	Off-site - wastewater treatment - non		0
	Off-site - other waste treatment:		0
	Off-site - transfer to waste broker - v	vaste treatment:	0
	Total transferred off site for treatmen		0
	Off-site - transfer to waste broker:		0
	Total transferred off site for further w	aste management.	-
	Total POTW transfer:	aoto management.	0
	Energy recovery on site current year		0
	Recycled on site current year:	•	0
	Treated on site current year:		0
	Total on-site waste management:		0
	On-site energy recovery method 1:		Not Applicable
	On-site energy recovery method 2:		Not reported
	On-site energy recovery method 3:		Not Applicable
	On-site energy recovery method 4:		Not reported
	On-site recycling processes method	1.	Not Applicable
	On-site recycling processes method		Not reported
	On-site recycling processes method		Not reported
	On-site recycling processes method		Not reported
	On-site recycling processes method		Not reported
	On-site recycling processes method		Not reported
	On-site recycling processes method		Not reported
	FRS Facility ID:	••	110000416461
	Elemental Metal Included:		NO
	Waste Rock Pile managed Indicator:		0
	Waste Rock Quantity:		Not reported
	Off Site - POTW Releases 81C:		0
	Off Site - POTW Releases 81D:		0
	Assigned Partial Facility Flag:		NO
	Case Number:		7440-02-0
	Mixture Name:		NA
	Clean Air Act Ind:		YES
	Carcinogen Ind:		YES
	PFAS Ind:		NO
C	chemical Activities and Uses:		
	Cas number:		0007440020
	Document control number:		1321219641634
	Chemical name:	Nickel	
	Classification:		TRI
	Unit of measure:		Pounds
	Produce the chemical:		No

Map ID Direction Distance Elevation

Site EDR ID Number Database(s) EPA ID Number

BRADLEY CORP (Continued)

ADEL I COM (Commuca)	
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component: Repackaging:	Yes
	No No
As a process impurity: Processed / recycling:	No No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

MAP FINDINGS Map ID

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

332

Not reported

BRADLEY CORP (Continued)

1000190283

Submitted County: Not reported Not reported Submitted State: Submitted Zip Code: Not reported Submitted BIA Code: Not reported Submitted Tribe Name: Not reported Submitted Parent Company Name: Not reported Submitted Parent Company DB Number: Not reported Not reported Submitted Standardized Parent Company Name: Submitted Primary NAICS Code: Not reported Submitted Industry Code: 999 Submitted Industry Name: Other

Industry Code: Industry Name: **Fabricated Metals**

Last year the facility reported: First year the facility reported: 1987 Number of forms submitted: 5 Total number of forms submitted: 194

Assigned Agency: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number: 0007440020 Document control number: 1321219641634

Chemical name: Nickel

Stream 4 - trtmt method - sequence 1:

TRI Classification: Pounds Unit of measure: Stream 1 - waste stream code: NA

Not reported Stream 1 - trtmt method - sequence 1: Stream 1 - trtmt method - sequence 2: Not reported Not reported Stream 1 - trtmt method - sequence 3: Not reported Stream 1 - trtmt method - sequence 4: Stream 1 - trtmt method - sequence 5: Not reported Stream 1 - trtmt method - sequence 6: Not reported Stream 1 - trtmt method - sequence 7: Not reported Not reported Stream 1 - trtmt method - sequence 8: Stream 1 - based on operating data: Not reported Stream 2 - waste stream code: Not reported Not reported Stream 2 - trtmt method - sequence 1: Stream 2 - trtmt method - sequence 2: Not reported Stream 2 - trtmt method - sequence 3: Not reported Not reported Stream 2 - trtmt method - sequence 4: Stream 2 - trtmt method - sequence 5: Not reported Stream 2 - trtmt method - sequence 6: Not reported Stream 2 - trtmt method - sequence 7: Not reported Stream 2 - trtmt method - sequence 8: Not reported Stream 2 - based on operating data: Not reported Stream 3 - waste stream code: Not reported Stream 3 - trtmt method - sequence 1: Not reported Stream 3 - trtmt method - sequence 2: Not reported Stream 3 - trtmt method - sequence 3: Not reported Stream 3 - trtmt method - sequence 4: Not reported Stream 3 - trtmt method - sequence 5: Not reported Stream 3 - trtmt method - sequence 6: Not reported Not reported Stream 3 - trtmt method - sequence 7: Stream 3 - trtmt method - sequence 8: Not reported Stream 3 - based on operating data: Not reported Stream 4 - waste stream code: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

1000190283

Stream 4 - trtmt method - sequence 2: Not reported Not reported Stream 4 - trtmt method - sequence 3: Stream 4 - trtmt method - sequence 4: Not reported Stream 4 - trtmt method - sequence 5: Not reported Stream 4 - trtmt method - sequence 6: Not reported Not reported Stream 4 - trtmt method - sequence 7: Not reported Stream 4 - trtmt method - sequence 8: Stream 4 - based on operating data: Not reported Stream 5 - waste stream code: Not reported Stream 5 - trtmt method - sequence 1: Not reported Stream 5 - trtmt method - sequence 2: Not reported Not reported Stream 5 - trtmt method - sequence 3: Stream 5 - trtmt method - sequence 4: Not reported Stream 5 - trtmt method - sequence 5: Not reported Stream 5 - trtmt method - sequence 6: Not reported Stream 5 - trtmt method - sequence 7: Not reported Stream 5 - trtmt method - sequence 8: Not reported Stream 5 - based on operating data: Not reported

Details of Off-site Transfers:

0007440020 Cas number: Document control number: 1321219641634

Chemical name: Nickel

TRI Classification:

Offsite RCRA id nr: WID982631467

Offsite transfer sequence number:

ALTER METAL RECYCLING - MILWAUKEE Offsite name:

Offsite street address: 1640 W BRUCE ST Offsite City, State, Zip: MILWAUKEE, WI 53204 **MILWAUKEE** Offsite county:

Offsite province: Not reported Offsite country id: Not reported Offsite control: NO Unit of measure: **Pounds**

Total amount transferred offsite for disposal: 26620 Offsite metals recovery m24 LBS:

Offsite metals recovery m24 BOE: Mass Balance Calculations

Total amount transferred offsite for recycling: 26620 Total amount transferred offsite for energy recovery: 0 Total amount transferred offsite for treatment:

FRS ID - Transfer Location: 110000855931

AIRS:

BRADLEY CORP Name:

Address: W142 N9101 FOUNTAIN BLVD

Address 2: Not reported

MENOMONEE FALLS, WI 53052 City, State, Zip:

Facility ID: 268011260 Region: Not reported SIC:

3431, metal sanitary ware

NAICS: 332913, plumbing fixture fitting and trim manufacturing

UTM Zone: Not reported Contact Name: Not reported District Abbreviation: Not reported Contact Email: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

268011260-S01 Permit Number: SOP Permit Type: Longitude: -88.11943 Completed Date: Not reported **Expiration Date:** Not reported Telephone: Not reported UTM East: Not reported **UTM North:** Not reported Material Code: Not reported Not reported 2007 Tons: Not reported Device ID: Device Description: Not reported Not reported Proc ID: Proc Name: Not reported Throughput Amt: Not reported Throughput Unit: Not reported Throughput Material: Not reported Year: Not reported RCO First Name: Not reported RCO Last Name: Not reported Permit Action: Original

RCO Phone: Not reported
App Received Date: 1998-12-02 00:00:00
Final Decision Date: Not reported
Decision: Not reported

Requested

Not reported

Not reported

WI MANIFEST:

Permit Status:

RCO Email:

Facility End Date:

Name: BRADLEY CORP

Address: W142 N9101 FOUNTAIN BLVD
City, State, Zip: MENOMONEE FALLS, WI 53051

Year: 2018

EPA ID: WID006078307 FID: 268011260 ACT Code: 201

ACT Code: 201 ACT Status: A ACT Code 1: 201

ACT Name: HW Generator - Large Contact Title: SAFETY COORDINATOR

Contact Name: KIM BINSACK
Contact Address: PO BOX 309

Contact City/State/Zip: MENOMONEE FALLS, WI 530520309

Contact Telephone: 2623547653

Contact EMail Address: kim.binsack@bradleycorp.com

Shipped:

Year: 2018

Manifest Doc Id: 011917953FLE Copy Type: TSDCOPY

Direction Distance Elevation

ation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

 Gen EPA ID:
 WID006078307

 Gen Date:
 06/18/2018

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 06/29/2018

 TSD EPA ID:
 WID990829475

 TSD Copy Revd Date:
 08/16/2018

Year: 2018

Manifest Doc Id: 010305634FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 01/10/2018 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 01/17/2018 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/16/2018

Year: 2018

Manifest Doc Id: 010305709FLE **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 02/20/2018 GEN Copy Revd Date: Not reported TSD Date: 03/01/2018 TSD EPA ID: WID990829475 TSD Copy Revd Date: 05/02/2018

Year: 2018

Manifest Doc Id: 010305765FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 03/21/2018 GEN Copy Revd Date: Not reported TSD Date: 04/01/2018 TSD EPA ID: WID990829475 TSD Copy Revd Date: 06/01/2018

Year: 2018

Manifest Doc Id: 010312831FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 05/11/2018 GEN Copy Revd Date: Not reported TSD Date: 05/16/2018 TSD EPA ID: WID990829475 TSD Copy Revd Date: 07/06/2018

Name: BRADLEY CORP

Address: W142 N9101 FOUNTAIN BLVD City, State, Zip: MENOMONEE FALLS, WI 53051

Year: 2018

EPA ID: WID006078307
FID: 268011260
ACT Code: 202
ACT Status: I

ACT Code 1: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2018

Manifest Doc Id: 011917953FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 06/18/2018 GEN Copy Revd Date: Not reported TSD Date: 06/29/2018 TSD EPA ID: WID990829475 TSD Copy Revd Date: 08/16/2018

Year: 2018

Manifest Doc Id: 010305634FLE **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 01/10/2018 GEN Copy Revd Date: Not reported TSD Date: 01/17/2018 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/16/2018

Year: 2018

Manifest Doc Id: 010305709FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 02/20/2018 GEN Copy Revd Date: Not reported TSD Date: 03/01/2018 WID990829475 TSD EPA ID: TSD Copy Revd Date: 05/02/2018

Year: 2018

Manifest Doc Id: 010305765FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 03/21/2018 Not reported GEN Copy Revd Date: TSD Date: 04/01/2018 TSD EPA ID: WID990829475 TSD Copy Revd Date: 06/01/2018

Year: 2018

 Manifest Doc Id:
 010312831FLE

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 WID006078307

 Gen Date:
 05/11/2018

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 05/16/2018

 TSD EPA ID:
 WID990829475

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

TSD Copy Revd Date: 07/06/2018

Name: BRADLEY CORP

Address: W142 N9101 FOUNTAIN BLVD City, State, Zip: MENOMONEE FALLS, WI 53051

Year: 2017

EPA ID: WID006078307
FID: 268011260
ACT Code: 202
ACT Status: I

ACT Code 1: Not reported ACT Name: Not reported Contact Title: Not reported Not reported Contact Name: Not reported Contact Address: Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Shipped:

Year: 2017

Manifest Doc Id: 008852342FLE Copy Type: **TSDCOPY** WID006078307 Gen EPA ID: Gen Date: 02/07/2017 GEN Copy Revd Date: Not reported TSD Date: 02/15/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/14/2017

Year: 2017

Manifest Doc Id: 008852343FLE **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 02/07/2017 GEN Copy Revd Date: Not reported TSD Date: 02/15/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/14/2017

Year: 2017

Manifest Doc Id: 010312866FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 10/23/2017 GEN Copy Revd Date: Not reported TSD Date: 11/01/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 01/04/2018

Year: 2017

Manifest Doc Id: 010305475FLE
Copy Type: TSDCOPY
Gen EPA ID: WID006078307
Gen Date: 11/21/2017
GEN Copy Revd Date: Not reported

Direction
Distance
Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

TSD Date: 11/28/2017
TSD EPA ID: WID990829475
TSD Copy Revd Date: 01/14/2018

Year: 2017

010312453FLE Manifest Doc Id: Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 03/24/2017 GEN Copy Revd Date: Not reported TSD Date: 04/05/2017 WID990829475 TSD EPA ID: TSD Copy Revd Date: 05/15/2017

Year: 2017

Manifest Doc Id: 010312494FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 05/01/2017 GEN Copy Revd Date: Not reported TSD Date: 05/09/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 06/16/2017

Year: 2017

Manifest Doc Id: 010312516FLE **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 05/19/2017 GEN Copy Revd Date: Not reported TSD Date: 05/23/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 07/03/2017

Year: 2017

Manifest Doc Id: 010312517FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 05/24/2017 GEN Copy Revd Date: Not reported TSD Date: 06/01/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 08/01/2017

Year: 2017

010312519FLE Manifest Doc Id: Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 05/24/2017 GEN Copy Revd Date: Not reported TSD Date: 06/01/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 08/01/2017

Year: 2017

Manifest Doc Id: 010312550FLE Copy Type: TSDCOPY

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

 Gen EPA ID:
 WID006078307

 Gen Date:
 07/07/2017

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 07/12/2017

 TSD EPA ID:
 WID990829475

 TSD Copy Revd Date:
 09/06/2017

Year: 2017

Manifest Doc Id: 010312725FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 07/25/2017 GEN Copy Revd Date: Not reported TSD Date: 08/01/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 10/03/2017

Year: 2017

Manifest Doc Id: 010312726FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 07/25/2017 GEN Copy Revd Date: Not reported TSD Date: 08/01/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 10/03/2017

Year: 2017

Manifest Doc Id: 010312751FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 08/28/2017 GEN Copy Revd Date: Not reported TSD Date: 09/08/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 11/01/2017

Name: BRADLEY CORP

Address: W142 N9101 FOUNTAIN BLVD
City,State,Zip: MENOMONEE FALLS, WI 53051

Year: 2017

EPA ID: WID006078307
FID: 268011260
ACT Code: 201
ACT Status: A

ACT Code 1: 201

ACT Name: HW Generator - Large
Contact Title: SAFETY COORDINATOR

Contact Name: KIM BINSACK Contact Address: PO BOX 309

Contact City/State/Zip: MENOMONEE FALLS, WI 530520309

Contact Telephone: 2623547653

Contact EMail Address: kim.binsack@bradleycorp.com

Shipped:

Year: 2017

Direction Distance Elevation

Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Manifest Doc Id: 008852342FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 02/07/2017 GEN Copy Revd Date: Not reported TSD Date: 02/15/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/14/2017

Year: 2017

Manifest Doc Id: 008852343FLE Copy Type: **TSDCOPY** WID006078307 Gen EPA ID: Gen Date: 02/07/2017 GEN Copy Revd Date: Not reported TSD Date: 02/15/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/14/2017

Year: 2017

Manifest Doc Id: 010312866FLE **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 10/23/2017 GEN Copy Revd Date: Not reported TSD Date: 11/01/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 01/04/2018

Year: 2017

Manifest Doc Id: 010305475FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 11/21/2017 GEN Copy Revd Date: Not reported TSD Date: 11/28/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 01/14/2018

Year: 2017

Manifest Doc Id: 010312453FLE **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 03/24/2017 GEN Copy Revd Date: Not reported TSD Date: 04/05/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 05/15/2017

Year: 2017

 Manifest Doc Id:
 010312494FLE

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 WID006078307

 Gen Date:
 05/01/2017

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 05/09/2017

 TSD EPA ID:
 WID990829475

Direction
Distance
Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

TSD Copy Revd Date: 06/16/2017

Year: 2017

Manifest Doc Id: 010312516FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 05/19/2017 GEN Copy Revd Date: Not reported TSD Date: 05/23/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 07/03/2017

Year: 2017

Manifest Doc Id: 010312517FLE Copy Type: **TSDCOPY** WID006078307 Gen EPA ID: Gen Date: 05/24/2017 GEN Copy Revd Date: Not reported TSD Date: 06/01/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 08/01/2017

Year: 2017

Manifest Doc Id: 010312519FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 05/24/2017 GEN Copy Revd Date: Not reported TSD Date: 06/01/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 08/01/2017

Year: 2017

Manifest Doc Id: 010312550FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 07/07/2017 GEN Copy Revd Date: Not reported TSD Date: 07/12/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 09/06/2017

Year: 2017

Manifest Doc Id: 010312725FLE **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 07/25/2017 GEN Copy Revd Date: Not reported TSD Date: 08/01/2017 WID990829475 TSD EPA ID: TSD Copy Revd Date: 10/03/2017

Year: 2017

 Manifest Doc Id:
 010312726FLE

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 WID006078307

 Gen Date:
 07/25/2017

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

GEN Copy Revd Date: Not reported
TSD Date: 08/01/2017
TSD EPA ID: WID990829475
TSD Copy Revd Date: 10/03/2017

Year: 2017

010312751FLE Manifest Doc Id: **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 08/28/2017 GEN Copy Revd Date: Not reported TSD Date: 09/08/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 11/01/2017

Name: BRADLEY CORP

Address: W142 N9101 FOUNTAIN BLVD City, State, Zip: MENOMONEE FALLS, WI 53051

Year: 2016

EPA ID: WID006078307
FID: 268011260
ACT Code: 202
ACT Status: I

ACT Code 1: Not reported ACT Name: Not reported Contact Title: Not reported Contact Name: Not reported Not reported Contact Address: Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Shipped:

Year: 2016

Manifest Doc Id: 002955586GBF Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 04/21/2016 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 04/21/2016 TSD EPA ID: WID988580056 TSD Copy Revd Date: 05/16/2016

Year: 2016

Manifest Doc Id: 008852027FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 07/29/2016 GEN Copy Revd Date: Not reported TSD Date: 08/02/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 09/14/2016

Year: 2016

Manifest Doc Id: 008852054FLE Copy Type: TSDCOPY

Direction Distance Elevation

ion Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

 Gen EPA ID:
 WID006078307

 Gen Date:
 08/31/2016

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 09/09/2016

 TSD EPA ID:
 WID990829475

 TSD Copy Revd Date:
 10/14/2016

Year: 2016

Manifest Doc Id: 008852055FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 08/31/2016 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 09/09/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 10/14/2016

Year: 2016

Manifest Doc Id: 008852056FLE **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 08/31/2016 GEN Copy Revd Date: Not reported TSD Date: 09/09/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 10/14/2016

Year: 2016

Manifest Doc Id: 008852177FLE **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 10/27/2016 GEN Copy Revd Date: Not reported TSD Date: 11/02/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 12/15/2016

Year: 2016

008852211FLE Manifest Doc Id: Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 12/13/2016 GEN Copy Revd Date: Not reported TSD Date: 12/21/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 02/01/2017

Year: 2016

Manifest Doc Id: 008851466FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 03/03/2016 GEN Copy Revd Date: Not reported TSD Date: 03/08/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 04/18/2016

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

1000190283

Year: 2016

008851608FLE Manifest Doc Id: Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 04/14/2016 GEN Copy Revd Date: Not reported TSD Date: 04/15/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 05/23/2016

Year: 2016

Manifest Doc Id: 008851704FLE **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 01/13/2016 GEN Copy Revd Date: Not reported TSD Date: 01/19/2016 WID990829475 TSD EPA ID: TSD Copy Revd Date: 03/01/2016

Year: 2016

Manifest Doc Id: 008851913FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 06/03/2016 GEN Copy Revd Date: Not reported TSD Date: 06/07/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 07/08/2016

Name: **BRADLEY CORP**

Address: W142 N9101 FOUNTAIN BLVD City, State, Zip: MENOMONEE FALLS, WI 53051

2016 Year:

EPA ID: WID006078307 FID: 268011260 ACT Code: 201 ACT Status: Α ACT Code 1: 201

ACT Name: HW Generator - Large Contact Title: SAFETY COORDINATOR

Contact Name: KIM BINSACK

W142 N9101 FOUNTAIN BLVD Contact Address: MENOMONEE FALLS, WI 53051 Contact City/State/Zip:

Contact Telephone: 2623547653

Contact EMail Address: kim.binsack@bradleycorp.com

Shipped:

Year: 2016

Manifest Doc Id: 002955586GBF Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 04/21/2016 GEN Copy Revd Date: Not reported TSD Date: 04/21/2016 WID988580056 TSD EPA ID:

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

TSD Copy Revd Date: 05/16/2016

Year: 2016

Manifest Doc Id: 008852027FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 07/29/2016 GEN Copy Revd Date: Not reported TSD Date: 08/02/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 09/14/2016

Year: 2016

Manifest Doc Id: 008852054FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 08/31/2016 GEN Copy Revd Date: Not reported TSD Date: 09/09/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 10/14/2016

Year: 2016

Manifest Doc Id: 008852055FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 08/31/2016 GEN Copy Revd Date: Not reported TSD Date: 09/09/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 10/14/2016

Year: 2016

Manifest Doc Id: 008852056FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 08/31/2016 GEN Copy Revd Date: Not reported TSD Date: 09/09/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 10/14/2016

Year: 2016

008852177FLE Manifest Doc Id: Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 10/27/2016 GEN Copy Revd Date: Not reported TSD Date: 11/02/2016 WID990829475 TSD EPA ID: TSD Copy Revd Date: 12/15/2016

Year: 2016

 Manifest Doc Id:
 008852211FLE

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 WID006078307

 Gen Date:
 12/13/2016

Direction Distance Elevation

n Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 12/21/2016

 TSD EPA ID:
 WID990829475

 TSD Copy Revd Date:
 02/01/2017

Year: 2016

Manifest Doc Id: 008851466FLE **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 03/03/2016 GEN Copy Revd Date: Not reported TSD Date: 03/08/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 04/18/2016

Year: 2016

Manifest Doc Id: 008851608FLE **TSDCOPY** Copy Type: WID006078307 Gen EPA ID: Gen Date: 04/14/2016 GEN Copy Revd Date: Not reported TSD Date: 04/15/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 05/23/2016

Year: 2016

Manifest Doc Id: 008851704FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 01/13/2016 GEN Copy Revd Date: Not reported TSD Date: 01/19/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/01/2016

Year: 2016

Manifest Doc Id: 008851913FLE Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 06/03/2016 GEN Copy Revd Date: Not reported TSD Date: 06/07/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 07/08/2016

Name: BRADLEY CORP

Address: W142 N9101 FOUNTAIN BLVD
City,State,Zip: MENOMONEE FALLS, WI 53051

 Year:
 2015

 EPA ID:
 WID006078307

 FID:
 268011260

 ACT Code:
 202

 ACT Status:
 I

ACT Code 1: Not reported ACT Name: Not reported Contact Title: Not reported

Distance Elevation

Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2015

Manifest Doc Id: 013419424JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 04/02/2015 GEN Copy Revd Date: Not reported TSD Date: 04/06/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 05/14/2015

Year: 2015

Manifest Doc Id: 013419491JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 03/03/2015 GEN Copy Revd Date: Not reported TSD Date: 03/10/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 04/14/2015

Year: 2015

Manifest Doc Id: 013419492JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 03/03/2015 GEN Copy Revd Date: Not reported TSD Date: 03/10/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 04/14/2015

Year: 2015

Manifest Doc Id: 013420052JJK **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 05/12/2015 GEN Copy Revd Date: Not reported TSD Date: 05/21/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 06/30/2015

Year: 2015

Manifest Doc Id: 013420147JJK **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 06/19/2015 GEN Copy Revd Date: Not reported TSD Date: 06/23/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 08/03/2015

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

Year:

2015

Manifest Doc Id: 013420238JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 07/21/2015 GEN Copy Revd Date: Not reported TSD Date: 07/29/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 08/31/2015

Year: 2015

Manifest Doc Id: 013420352JJK **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 09/21/2015 GEN Copy Revd Date: Not reported TSD Date: 09/22/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 11/02/2015

Year: 2015

Manifest Doc Id: 013420353JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 09/21/2015 GEN Copy Revd Date: Not reported TSD Date: 09/22/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 11/02/2015

Year: 2015

Manifest Doc Id: 013420363JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 09/24/2015 GEN Copy Revd Date: Not reported TSD Date: 10/01/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 11/13/2015

Year: 2015

Manifest Doc Id: 013420440JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 10/13/2015 GEN Copy Revd Date: Not reported TSD Date: 11/23/2015 TSD EPA ID: ARD069748192 TSD Copy Revd Date: 12/04/2015

Year: 2015

 Manifest Doc Id:
 013420442JJK

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 WID006078307

 Gen Date:
 10/13/2015

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 10/21/2015

1000190283

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

1000190283

TSD EPA ID: WID990829475 TSD Copy Revd Date: 12/01/2015

2015

Manifest Doc Id: 013420493JJK **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 11/05/2015 GEN Copy Revd Date: Not reported TSD Date: 12/19/2015 TSD EPA ID: ARD069748192 TSD Copy Revd Date: 01/08/2016

Year: 2015

Manifest Doc Id: 013420494JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 11/05/2015 GEN Copy Revd Date: Not reported TSD Date: 11/10/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 12/14/2015

Year: 2015

Manifest Doc Id: 002666872GBF Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 01/28/2015 GEN Copy Revd Date: Not reported TSD Date: 02/13/2015 TSD EPA ID: MID980615298 TSD Copy Revd Date: 03/18/2015

BRADLEY CORP Name:

W142 N9101 FOUNTAIN BLVD Address: City,State,Zip: MENOMONEE FALLS, WI 53051

Year: 2015

WID006078307 EPA ID: 268011260 FID: ACT Code: 201 ACT Status: Α ACT Code 1: 201

ACT Name: HW Generator - Large Contact Title: SAFETY COORDINATOR

KIM BINSACK Contact Name: Contact Address: PO BOX 309

Contact City/State/Zip: MENOMONEE FALLS, WI 530520309

Contact Telephone: 2623547653

kim.binsack@bradleycorp.com Contact EMail Address:

Shipped:

2015 Year:

Manifest Doc Id: 013419424JJK **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 04/02/2015

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

GEN Copy Revd Date: Not reported
TSD Date: 04/06/2015
TSD EPA ID: WID990829475
TSD Copy Revd Date: 05/14/2015

Year: 2015

Manifest Doc Id: 013419491JJK **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 03/03/2015 GEN Copy Revd Date: Not reported TSD Date: 03/10/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 04/14/2015

Year: 2015

Manifest Doc Id: 013419492JJK **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 03/03/2015 GEN Copy Revd Date: Not reported TSD Date: 03/10/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 04/14/2015

Year: 2015

Manifest Doc Id: 013420052JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 05/12/2015 GEN Copy Revd Date: Not reported TSD Date: 05/21/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 06/30/2015

Year: 2015

Manifest Doc Id: 013420147JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 06/19/2015 GEN Copy Revd Date: Not reported TSD Date: 06/23/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 08/03/2015

Year: 2015

Manifest Doc Id: 013420238JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 07/21/2015 GEN Copy Revd Date: Not reported TSD Date: 07/29/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 08/31/2015

Year: 2015

Manifest Doc Id: 013420352JJK

Direction Distance Elevation

Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 WID006078307

 Gen Date:
 09/21/2015

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 09/22/2015

 TSD EPA ID:
 WID990829475

 TSD Copy Revd Date:
 11/02/2015

Year: 2015

Manifest Doc Id: 013420353JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 09/21/2015 GEN Copy Revd Date: Not reported TSD Date: 09/22/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 11/02/2015

Year: 2015

Manifest Doc Id: 013420363JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 09/24/2015 GEN Copy Revd Date: Not reported TSD Date: 10/01/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 11/13/2015

Year: 2015

Manifest Doc Id: 013420440JJK **TSDCOPY** Copy Type: WID006078307 Gen EPA ID: Gen Date: 10/13/2015 GEN Copy Revd Date: Not reported TSD Date: 11/23/2015 TSD EPA ID: ARD069748192 TSD Copy Revd Date: 12/04/2015

Year: 2015

Manifest Doc Id: 013420442JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 10/13/2015 GEN Copy Revd Date: Not reported TSD Date: 10/21/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 12/01/2015

Year: 2015

Manifest Doc Id: 013420493JJK **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 11/05/2015 GEN Copy Revd Date: Not reported TSD Date: 12/19/2015 TSD EPA ID: ARD069748192 TSD Copy Revd Date: 01/08/2016

Direction Distance Elevation

Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

Year: 2015

Manifest Doc Id: 013420494JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 11/05/2015 GEN Copy Revd Date: Not reported TSD Date: 11/10/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 12/14/2015

Year: 2015

Manifest Doc Id: 002666872GBF **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 01/28/2015 GEN Copy Revd Date: Not reported TSD Date: 02/13/2015 TSD EPA ID: MID980615298 TSD Copy Revd Date: 03/18/2015

Name: BRADLEY CORP

Address: W142 N9101 FOUNTAIN BLVD
City,State,Zip: MENOMONEE FALLS, WI 53051

Year: 2014

EPA ID: WID006078307
FID: 268011260
ACT Code: 202
ACT Status: I

ACT Code 1: Not reported ACT Name: Not reported Contact Title: Not reported Contact Name: Not reported Contact Address: Not reported Not reported Contact City/State/Zip: Contact Telephone: Not reported Contact EMail Address: Not reported

Shipped:

Year: 2014

Manifest Doc Id: 010569807JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 03/05/2014 GEN Copy Revd Date: Not reported TSD Date: 03/11/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/28/2014

Year: 2014

 Manifest Doc Id:
 010569808JJK

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 WID006078307

 Gen Date:
 03/05/2014

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 03/11/2014

 TSD EPA ID:
 WID990829475

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

TSD Copy Revd Date: 03/28/2014

Year: 2014

Manifest Doc Id: 010569921JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 05/06/2014 GEN Copy Revd Date: Not reported TSD Date: 05/13/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 06/04/2014

Year: 2014

Manifest Doc Id: 013419068JJK Copy Type: **TSDCOPY** WID006078307 Gen EPA ID: Gen Date: 10/22/2014 GEN Copy Revd Date: Not reported TSD Date: 10/28/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 11/12/2014

Year: 2014

Manifest Doc Id: 013419242JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 12/15/2014 GEN Copy Revd Date: Not reported TSD Date: 12/16/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 12/28/2014

Year: 2014

Manifest Doc Id: 010569791JJK **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 02/13/2014 GEN Copy Revd Date: Not reported TSD Date: 02/18/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/07/2014

Year: 2014

Manifest Doc Id: 010569792JJK **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 02/13/2014 GEN Copy Revd Date: Not reported TSD Date: 02/18/2014 WID990829475 TSD EPA ID: TSD Copy Revd Date: 03/07/2014

Year: 2014

 Manifest Doc Id:
 008121314JJK

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 WID006078307

 Gen Date:
 07/01/2014

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

1000190283

GEN Copy Revd Date: Not reported TSD Date: 07/11/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 07/21/2014

2014 Year:

Manifest Doc Id: 008121416JJK TSDCOPY Copy Type: Gen EPA ID: WID006078307 Gen Date: 08/20/2014 GEN Copy Revd Date: Not reported TSD Date: 08/25/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 09/16/2014

BRADLEY CORP Name:

W142 N9101 FOUNTAIN BLVD Address: City,State,Zip: MENOMONEE FALLS, WI 53051

Year: 2014

EPA ID: WID006078307 268011260 FID: ACT Code: 201 **ACT Status:** Α ACT Code 1: 201

ACT Name: HW Generator - Large SAFETY COORDINATOR Contact Title:

Contact Name: KIM BINSACK Contact Address: PO BOX 309

MENOMONEE FALLS, WI 530520309 Contact City/State/Zip:

Contact Telephone: 2623547653

Contact EMail Address: kim.binsack@bradleycorp.com

Shipped:

Year: 2014

Manifest Doc Id: 010569807JJK **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 03/05/2014 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 03/11/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/28/2014

Year: 2014

Manifest Doc Id: 010569808JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 03/05/2014 GEN Copy Revd Date: Not reported TSD Date: 03/11/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/28/2014

Year: 2014

Manifest Doc Id: 010569921JJK **TSDCOPY** Copy Type:

Direction Distance Elevation

n Site Database(s) EPA ID Number

BRADLEY CORP (Continued)

1000190283

EDR ID Number

 Gen EPA ID:
 WID006078307

 Gen Date:
 05/06/2014

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 05/13/2014

 TSD EPA ID:
 WID990829475

 TSD Copy Revd Date:
 06/04/2014

Year: 2014

Manifest Doc Id: 013419068JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 10/22/2014 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 10/28/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 11/12/2014

Year: 2014

Manifest Doc Id: 013419242JJK **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 12/15/2014 GEN Copy Revd Date: Not reported TSD Date: 12/16/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 12/28/2014

Year: 2014

Manifest Doc Id: 010569791JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 02/13/2014 GEN Copy Revd Date: Not reported TSD Date: 02/18/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/07/2014

Year: 2014

Manifest Doc Id: 010569792JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 02/13/2014 GEN Copy Revd Date: Not reported TSD Date: 02/18/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/07/2014

Year: 2014

Manifest Doc Id: 008121314JJK Copy Type: **TSDCOPY** Gen EPA ID: WID006078307 Gen Date: 07/01/2014 GEN Copy Revd Date: Not reported TSD Date: 07/11/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 07/21/2014

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BRADLEY CORP (Continued)

1000190283

U003266605

N/A

UST

EDR ID Number

Year: 2014

Manifest Doc Id: 008121416JJK **TSDCOPY** Copy Type: Gen EPA ID: WID006078307 Gen Date: 08/20/2014 GEN Copy Revd Date: Not reported TSD Date: 08/25/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 09/16/2014

> Click this hyperlink while viewing on your computer to access 20 additional WI MANIFEST: record(s) in the EDR Site Report.

F30 **TINAS CATERING BY RUDOLF**

N89 W16025 MAIN ST **East**

1/8-1/4 **MENOMONEE FALLS, WI 53051**

0.205 mi.

1081 ft. Site 1 of 2 in cluster F

Relative: UST:

Higher Name: TINAS CATERING BY RUDOLF N89 W16025 MAIN ST Address: Actual:

MENOMONEE FALLS, WI 53051 City,State,Zip: 830 ft. License: Storage Tank Registration

> Registration License Type: License Number: 431022 **Expiration Date:** Not reported Rudolph Unger Licensee:

Facility Reference Number: 137324|137324

Fire Dept ID: 6703 Federally Regulated: Yes Tank ID: 36361

Village of Menomonee Falls Municipality Name:

364811|670300648 Tank Reference Number:

Equipment Wang ID: 670300648

Tank Type: **Underground Storage Tank** Closed Filled with Inert Material Tank Status: Sand/Gravel/Slurry Tank Contents:

275.00 Capacity:

Install Date: Not reported Construction Material: Coated Steel

Marketer:

Mercantile/Commercial Tank Occupancy:

Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not reported Leak Test Method: Not reported Spill Protection: Not Installed

Containment Sump Installed: Ν Wall Size: Single Dispenser Sump Installed:

Overfill Protection: Not Installed Date of Lining: Not reported Lining Inspection Date: Not reported CAS Number: Not reported

Pipe Type: Piping (Storage Tank)

Pipe Status: Closed Filled with Inert Material

Direction Distance

Elevation Site Database(s) EPA ID Number

TINAS CATERING BY RUDOLF (Continued)

U003266605

N/A

EDR ID Number

Pipe Aboveground Piping:

Pipe Underground Piping:

Pipe Construction Material:

Unknown

Pipe Wall Type:

Single

Pipe Wall Type: Single
Pipe UST Manifolded: N
Pipe Related Tank ID: 122434
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: N

Pipe Leak Test Method:
Pipe Leak Detection:
Pipe Corrosion Protection:
Not reported
Latest Test Name:
Not reported

G31 JAN MARCOU UST U003829006

JAN MARCOU

NNE N90 W16312 ROOSEVELT DR 1/8-1/4 MENOMONEE FALLS, WI 53051 0.218 mi.

1151 ft. Site 1 of 4 in cluster G

Relative: UST: Higher Name:

Actual: Address: N90 W16312 ROOSEVELT DR
851 ft. City,State,Zip: MENOMONEE FALLS, WI 53051
License: Storage Tank Registration

License Type: Registration
License Number: 92538
Expiration Date: Not reported
Licensee: Jan Marcou
Facility Reference Number: 92538|92538

Fire Dept ID: 6703
Federally Regulated: No
Tank ID: 365029
Municipality Name: Not reported
Tank Reference Number: 365029|670300898
Equipment Wang ID: 670300898

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed

Tank Contents: Fuel Oil
Capacity: 1000.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N

Tank Occupancy: Residential Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not Required Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Not reported Wall Size:

Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Not Installed

Not reported

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JAN MARCOU (Continued) U003829006

Pipe Type: Not reported Not reported Pipe Status:

Pipe Aboveground Piping: Ν Pipe Underground Piping: Ν

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Not reported Latest Test Expiration Date:

Detail As of 12/2016:

Facility Reference Number: 92538|92538 Tank ID: 365029 08/08/1997 Tank Status Date: Site Municipality: Land Owner Type: Private Town Customer ID: 323155

JAN MARCOU Owner Name: Owner Address: N90W16312 ROOSEVELT DR

Owner Address 2: Not reported Owner City: MENOMONEE FLS

Owner State: WI 53051 Owner Zip:

ST MARY SCHOOL UST U003459991 32 N/A

ΝE N89 W16215 CLEVELAND AVE 1/8-1/4 **MENOMONEE FALLS, WI 53051**

0.223 mi. 1175 ft.

UST: Relative: Higher ST MARY SCHOOL Name:

N89 W16215 CLEVELAND AVE Address: Actual: City,State,Zip: MENOMONEE FALLS, WI 53051 841 ft. License: Storage Tank Registration

Registration License Type: License Number: 132984 **Expiration Date:** Not reported Licensee: Allan E Johnson Facility Reference Number: 132984|132984

Fire Dept ID: 6703 Federally Regulated: No Tank ID: 364481 Municipality Name: Not reported Tank Reference Number: 364481|670300179 Equipment Wang ID: 670300179

Tank Type: **Underground Storage Tank**

Tank Status: Closed/Removed

Tank Contents: Fuel Oil

Direction Distance Elevation

n Site Database(s) EPA ID Number

ST MARY SCHOOL (Continued)

U003459991

EDR ID Number

Capacity: 2000.00
Install Date: Not reported
Construction Material: Coated Steel

Marketer: Ν Tank Occupancy: School Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not Required Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Not reported Wall Size:

Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Pipe Type:

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

 Facility Reference Number:
 132984|132984

 Tank ID:
 364481

 Tank Status Date:
 10/03/1991

 Site Municipality:
 V

Land Owner Type: Private Town Customer ID: 276933

Owner Name: ALLAN E JOHNSON
Owner Address: W159N9007 PATTON DR

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

H33 FALLS AUTO BODY INC RCRA-VSQG 1004796757 NW N89 WI6776 APPLETON AVE WID981095441

1/8-1/4 MENOMONEE FALLS, WI 53051

0.224 mi.

1183 ft. Site 1 of 4 in cluster H

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19850903

Actual: Handler Name: Falls Auto Body Inc 878 ft Handler Address: N89 WI6776 APPLE

878 ft. Handler Address: N89 WI6776 APPLETON AVE Handler City, State, Zip: MENOMONEE FALLS, WI 53051

EPA ID: WID981095441
Contact Name: JOHNS SAMUAL

Contact Address: N89 WI6776 APPLETON AVE Contact City, State, Zip: MENOMONEE FALLS, WI 53051

Contact Telephone: 414-251-8080
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05

Land Type: Not reported

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:

Not reported
Not reported
Handler Activities
Not reported

State District:

Mailing Address:

Mailing City, State, Zip:

Not reported

N89 WI6776 APPLETON AVE

MENOMONEE FALLS, WI 53051

Owner Name: Name Not Reported

Owner Type: Private

Operator Name: Name Not Reported

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FALLS AUTO BODY INC (Continued)

1004796757

Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: F003

Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl

Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl

Alcohol, Cyclohexanone, And Methanol; All Spent Solvent
Mixtures/Blends Containing, Before Use, Only The Above Spent
Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends
Containing, Before Use, One Or More Of The Above Nonhalogenated
Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or
More Of Those Solvents Listed In F001, F002, F004, And F005; And Still
Bottoms From The Recovery Of These Spent Solvents And Spent Solvent

Mixtures.

Waste Code: F005

Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl

Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene,

2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of

These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FALLS AUTO BODY INC (Continued)

1004796757

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

19850903 Receive Date:

Handler Name: **FALLS AUTO BODY INC**

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

MENOMONEE FALLS, WI

No Evaluations Found Evaluations:

LUST \$103718640 **DONS BEACON SERVICE** N86 W16370 APPLETON AVE N/A

1/8-1/4 0.227 mi.

134

SSE

1198 ft. Site 1 of 2 in cluster I

LUST: Relative: Lower DONS BEACON SERVICE Name: Address: N86 W16370 APPLETON AVE Actual: MENOMONEE FALLS, WI City,State,Zip: 785 ft.

> Region Name: SE Facility ID: 268125770 Status: **CLOSED** Start Date: 06/08/1993 End Date: 03/10/1995 Last Action: 05/24/1995 Site Id: 4065400 Detail Seq No: 30928 Activity Type: LUST Act Code: 340

Activity Name: DONS BEACON SERVICE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DONS BEACON SERVICE (Continued)

S103718640

Activity Number: 0368003458 03-68-003458 Activity Display Number: Activity Detail Address: Not reported Activity Comments: Not reported Jurisdiction: **DNR RR** Owner Name: Not reported Not reported Owner Addr: Owner City,St,Zip: Not reported Dept Of Commerce Number: 53051294370 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Not reported Risk Code: Acres: Not reported Acres 100: Not reported EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Υ Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: Ν

Public Land Survey System Desc: NWNE1008N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.175419406 Longitude: -88.113192899

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

1993-09-15 Action Code: Action Date: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

1995-01-26 Action Code: Action Date: 41

Remedial Action Report Received Action Name:

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing

remedial action efforts for an activity.

Action Comments: RA REPORT RECV'D

1995-03-10 Action Date: Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

Distance

Elevation Site Database(s) EPA ID Number

DONS BEACON SERVICE (Continued)

S103718640

EDR ID Number

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1993-06-08 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1995-03-10 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: SITE CLOSED

Action Date: 1995-05-11 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: WELL ABANDONMENT FORMS

Substances:

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

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

Impact Number: 74349 Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential:

Impact Description: Soil Contamination

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party

Contact Name: PERSONAL INFORMATION WITHHELD

Contact Address: 1205 ORCHARD LN Contact Addr2: Not reported

Contact City, St, Zip: ELM GROVE, WI 53122
Contact Country: UNITED STATES
Company Address: ELM GROVE, WI 53122

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

F35 KLINKERTS SERVICE STATION UST U003242967
East N89 W15963 MAIN ST N/A

1/8-1/4 MENOMONEE FALLS, WI 53051

0.234 mi.

1237 ft. Site 2 of 2 in cluster F

Relative: UST: Higher Nan

HigherName:KLINKERTS SERVICE STATIONActual:Address:N89 W15963 MAIN ST

828 ft. City,State,Zip: MENOMONEE FALLS, WI 53051
License: Storage Tank Registration

License Type:

License Number:

Expiration Date:

Licensee:

Bernice Stephens
Facility Reference Number:

100331

Not reported
Bernice Stephens
100331|100331

 Fire Dept ID:
 6703

 Federally Regulated:
 Yes

 Tank ID:
 364507

 Municipality Name:
 Not reported

 Tank Reference Number:
 364507|670300209

 Equipment Wang ID:
 670300209

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed
Tank Contents: Unknown

Capacity: 300.00
Install Date: Not reported
Construction Material: Coated Steel

Marketer: N

Tank Occupancy: Retail Fuel Sales Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Unknown Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Not reported Wall Size:

Dispenser Sump Installed: N

Overfill Protection:
Date of Lining:
Not reported
Lining Inspection Date:
CAS Number:
Not reported
Pipe Type:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Not reported Pipe Leak Detection: Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Not reported Latest Test Date: Latest Test Expiration Date: Not reported

Direction

Elevation Site Database(s) EPA ID Number

281925

KLINKERTS SERVICE STATION (Continued)

U003242967

EDR ID Number

Detail As of 12/2016:

Town Customer ID:

Facility Reference Number: 100331|100331
Tank ID: 364507
Tank Status Date: 04/25/1991
Site Municipality: V
Land Owner Type: Private

Owner Name: BERNICE STEPHENS
Owner Address: N89W15934 MAIN ST

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

Name: KLINKERTS SERVICE STATION

Address: N89 W15963 MAIN ST

City,State,Zip: MENOMONEE FALLS, WI 53051
License: Storage Tank Registration

License Type:

License Number:

License Number:

Expiration Date:

Licensee:

Bernice Stephens

Facility Reference Number:

100331

Registration

100331

Registration

100331

100331

 Fire Dept ID:
 6703

 Federally Regulated:
 Yes

 Tank ID:
 364508

 Municipality Name:
 Not reported

 Tank Reference Number:
 364508|670300210

 Equipment Wang ID:
 670300210

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed

Tank Contents:

Capacity:

Install Date:

Construction Material:

Marketer:

Unknown
250.00

Not reported
Coated Steel
N

Tank Occupancy: Retail Fuel Sales Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Not reported Leak Detection: Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Pipe Type:

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material:

Pipe Wall Type:

Not reported

Not reported

Not reported

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

KLINKERTS SERVICE STATION (Continued)

U003242967

EDR ID Number

Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Not reported Latest Test Date: Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 100331|100331
Tank ID: 364508
Tank Status Date: 04/25/1991
Site Municipality: V

Land Owner Type: Private
Town Customer ID: 281924

Owner Name: BERNICE STEPHANS
Owner Address: N89W15934 MAIN ST
Owner Address 2: Not reported

Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

Name: KLINKERTS SERVICE STATION

Address: N89 W15963 MAIN ST

City,State,Zip: MENOMONEE FALLS, WI 53051 License: Storage Tank Registration

License Type: Registration
License Number: 100331
Expiration Date: Not reported
Licensee: Bernice Stephens
Facility Reference Number: 100331|100331

 Fire Dept ID:
 6703

 Federally Regulated:
 Yes

 Tank ID:
 364509

 Municipality Name:
 Not reported

 Tank Reference Number:
 364509|670300211

 Equipment Wang ID:
 670300211

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline

Capacity: 4000.00
Install Date: Not reported
Construction Material: Coated Steel

Marketer: N

Tank Occupancy: Retail Fuel Sales Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Unknown Leak Test Method: Not reported Spill Protection: Not Installed Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection: Not Installed

Direction Distance

Elevation Site Database(s) EPA ID Number

KLINKERTS SERVICE STATION (Continued)

U003242967

EDR ID Number

Date of Lining:

Lining Inspection Date:

CAS Number:

Pipe Type:

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Pipe Flex Connector: Not reported Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

 Facility Reference Number:
 100331|100331

 Tank ID:
 364509

 Tank Status Date:
 04/19/1991

 Site Municipality:
 V

 Land Owner Type:
 Private

 Town Customer ID:
 281925

Town Customer ID: 281925
Owner Name: BERNICE STEPHENS
Owner Address: N89W15934 MAIN ST

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

Name: KLINKERTS SERVICE STATION

Address: N89 W15963 MAIN ST

City, State, Zip: MENOMONEE FALLS, WI 53051
License: Storage Tank Registration

License Type: Registration
License Number: 100331
Expiration Date: Not reported
Licensee: Bernice Stephens
Facility Reference Number: 100331|100331

Fire Dept ID: 6703
Federally Regulated: Yes
Tank ID: 364510
Municipality Name: Not reported
Tank Reference Number: 364510|670300212
Equipment Wang ID: 670300212

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed Tank Contents: Unleaded Gasoline

Capacity: 4000.00
Install Date: Not reported
Construction Material: Coated Steel

Marketer: N

Direction Distance

Elevation Site Database(s) EPA ID Number

KLINKERTS SERVICE STATION (Continued)

U003242967

EDR ID Number

Tank Occupancy: Retail Fuel Sales Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Unknown Leak Test Method: Not reported Not Installed Spill Protection: Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Not reported

Not reported

Not reported

Not reported

Not reported

Pipe Type:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Not reported Pipe System Type: Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Facility Reference Number: 100331|100331
Tank ID: 364510
Tank Status Date: 04/19/1991
Site Municipality: V

Land Owner Type: Private
Town Customer ID: 281925

Owner Name: BERNICE STEPHENS
Owner Address: N89W15934 MAIN ST
Owner Address 2: Not reported

Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

H36 FORMER GAS STATION (DOT)
NW N89 W16776 APPLETON AVE
1/8-1/4 MENOMONEE FALLS, WI 53051

0.236 mi.

1248 ft. Site 2 of 4 in cluster H

Relative:UST:HigherName:FORMER GAS STATION (DOT)Actual:Address:N89 W16776 APPLETON AVE882 ft.City,State,Zip:MENOMONEE FALLS, WI 53051License:Storage Tank Registration

License Type: Registration

TC7386826.2s Page 204

UST U003708778

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER GAS STATION (DOT) (Continued)

U003708778

EDR ID Number

License Number: 186402
Expiration Date: Not reported

Licensee: Wisconsin Department Of Transportation

Facility Reference Number: 186402|182361

Fire Dept ID: 6703
Federally Regulated: Yes
Tank ID: 495714
Municipality Name: Not reported
Tank Reference Number: 495714|
Equipment Wang ID: Not reported

Tank Type: Underground Storage Tank

Tank Status:

Closed/Removed
Tank Contents:

Capacity:

Install Date:

Construction Material:

Closed/Removed
Leaded Gasoline
1500.00

Not reported
Bare Steel

Marketer: N

Retail Fuel Sales Tank Occupancy: Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not reported Leak Test Method: Not reported Not Installed Spill Protection: Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed:

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Pipe Type:

Pipe Status:

Not Installed

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

 Facility Reference Number:
 186402|182361

 Tank ID:
 495714

 Tank Status Date:
 09/21/1999

Site Municipality: V
Land Owner Type: State
Town Customer ID: 369441

Owner Name: WISCONSIN DEPARTMENT OF TRANSPORTATION

Owner Address: 4802 SHEBOYGAN AVE RM 751

Owner Address 2: 7915

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FORMER GAS STATION (DOT) (Continued)

U003708778

Owner City: **MADISON** Owner State: WI 53707 Owner Zip:

U003825476 **G37 C DEBOER** N/A

NNE **W164 N9022 WATER ST** 1/8-1/4 **MENOMONEE FALLS, WI 53051**

Capacity:

0.240 mi.

1266 ft. Site 2 of 4 in cluster G

UST: Relative: Higher Name: C DEBOER

Address: W164 N9022 WATER ST Actual: City,State,Zip: MENOMONEE FALLS, WI 53051 844 ft. License: Storage Tank Registration

> License Type: Registration License Number: 75453 **Expiration Date:** Not reported C Deboer Licensee: Facility Reference Number: 75453|75453 Fire Dept ID: 6703 Federally Regulated: No Tank ID: 364400 Municipality Name: Not reported 364400|670300051 Tank Reference Number:

Equipment Wang ID: 670300051

Tank Type: **Underground Storage Tank**

1000.00

Closed/Removed Tank Status: Tank Contents: Fuel Oil

Install Date: Not reported Construction Material: Bare Steel Marketer: Tank Occupancy: Residential Corrosion Protection Type: Not reported Overfill Protection Type: Not Installed Leak Detection: Not reported Not reported Leak Test Method: Not Installed Spill Protection:

Containment Sump Installed: Not reported Wall Size: Not reported

Dispenser Sump Installed:

Overfill Protection: Not Installed Date of Lining: Not reported Lining Inspection Date: Not reported CAS Number: Not reported Pipe Type: Not reported Pipe Status: Not reported

Pipe Aboveground Piping: Ν Pipe Underground Piping:

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Not reported Pipe Flex Connector:

Direction Distance

Elevation Site Database(s) EPA ID Number

C DEBOER (Continued) U003825476

Pipe Leak Test Method:
Pipe Leak Detection:
Not reported
Pipe Corrosion Protection:
Not reported
Latest Test Name:
Not reported
Not reported
Latest Test Date:
Not reported
Not reported
Not reported
Not reported
Not reported

Detail As of 12/2016:

Facility Reference Number: 75453|75453
Tank ID: 364400
Tank Status Date: 04/01/1988
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 304055
Owner Name: C DEBOER

Owner Address: W164N9022 WATER ST

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

G38 RICHARD OLEN UST U003812340
NE N90 W16261 ROOSEVELT DR N/A

NE N90 W16261 ROOSEVELT DR 1/8-1/4 MENOMONEE FALLS, WI 53051

0.241 mi.

1274 ft. Site 3 of 4 in cluster G

Relative: UST:
Higher Name: RICHARD OLEN

Actual:Address:N90 W16261 ROOSEVELT DR850 ft.City,State,Zip:MENOMONEE FALLS, WI 53051License:Storage Tank Registration

License Type: Registration
License Number: 123335
Expiration Date: Not reported
Licensee: Richard Olen
Facility Reference Number: 123335|123335

 Fire Dept ID:
 6703

 Federally Regulated:
 No

 Tank ID:
 365028

 Municipality Name:
 Not reported

 Tank Reference Number:
 365028|670300897

 Equipment Wang ID:
 670300897

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed

Tank Contents: Fuel Oil
Capacity: 1000.00
Install Date: Not reported
Construction Material: Coated Steel

Marketer: N

Tank Occupancy: Residential
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed

Leak Detection: Manual Tank Gauging

Leak Test Method:Not reportedSpill Protection:Not InstalledContainment Sump Installed:Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

RICHARD OLEN (Continued) U003812340

Wall Size: Not reported Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Pipe Type:

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Not reported Pipe Catastrophic Leak Detection: Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Pipe Leak Detection: Not reported Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Latest Test Date: Not reported Latest Test Expiration Date: Not reported

Detail As of 12/2016:

 Facility Reference Number:
 123335|123335

 Tank ID:
 365028

 Tank Status Date:
 06/16/1997

 Site Municipality:
 V

Land Owner Type: Private
Town Customer ID: 358294

Owner Name: RICHARD OLEN

Owner Address: N90W16261 ROOSEVELT DR

Owner Address 2: Not reported
Owner City: MENOMONEE FLS

Owner State: WI Owner Zip: 53051

36 UNIT SENIOR APARTMENT COMPLEX BROWNFIELDS S118709215

North W165 N9080 HALE AVE 1/8-1/4 WAUKESHA, WI 53051

0.242 mi. 1278 ft.

39

Relative: BROWNFIELDS:

Higher Name: 36 UNIT SENIOR APARTMENT COMPLEX

 Actual:
 Address:
 W165 N9080 HALE AVE

 840 ft.
 City,State,Zip:
 WAUKESHA, WI 53051

 Site Id:
 28761900

 Detail Seq No:
 577067

Activity Type: GENERAL PROPERTY

Activity Name: 36 UNIT SENIOR APARTMENT COMPLEX

Activity Number: 0768577067
Activity Display Number: 07-68-577067
Activity Detail Address: Not reported
Activity Comments: Not reported

Region Name: SE

BRRTS

N/A

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

36 UNIT SENIOR APARTMENT COMPLEX (Continued)

S118709215

EDR ID Number

Faclity ID: 268664000 Start Date: 04/04/2016 End Date: Not reported Last Action: 04/22/2016 Action Comments: Not reported 04/22/2016 Action Date: Status Cd: Not reported Status: Not reported Jurisdiction: DNR RR

Act Name: General Liability Clarification (GLC) Letter Issued

Act Code: 684

ACT Description: Date DNR issued a general liability clarification (GLC) letter to

clarify liability for site specific matters related to environmental

contamination and remediation of a property.

Owner Name: Not reported Not reported Owner Addr: Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Acres: Not reported Acres 100: Not reported EPA NPL Site?: Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NESW0308N20E

Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Latitude: 43.182612758 Longitude: -88.114732893

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

 WAM:
 N

 FRF:
 N

 GLC:
 Y

 VPLE COC:
 N

 SUDZ:
 N

 Petrol UST:
 N

 Sediments:
 N

 PFAS:
 N

Actions:

Action Date: 2016-04-04 Action Code: 682
Action Name: General Liability Clarification (GLC) Request Rcvd (fee)
Action Desc: Date DNR received a request for a general liability clarification

(GLC) letter and fee is paid. Letter to clarify liability for site specific matters related to environmental contamination and

remediation of a property.

Action Comments: REC'D CK #9821 \$700.00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

36 UNIT SENIOR APARTMENT COMPLEX (Continued)

S118709215

Action Date: 2016-04-22 Action Code: 684 General Liability Clarification (GLC) Letter Issued Action Name:

Date DNR issued a general liability clarification (GLC) letter to Action Desc: clarify liability for site specific matters related to environmental

contamination and remediation of a property.

Action Comments: Not reported

Contacts:

Role Desc: **DNR Project Manager** Contact Name: PAUL GRITTNER Contact Address: 141 NW BARSTOW ST Contact Addr2: RM 180

WAUKESHA, WI 53188 Contact City, St, Zip: Contact Country: **UNITED STATES** Company Address: WAUKESHA, WI 53188

DNR File Contact Role Desc: Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233 Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

Role Desc: Applicant Contact Name: FRED STORM

Contact Address: N57 W30866 LAKEWOOD DR Contact Addr2: FREW W STORM LLC Contact City, St, Zip: HARTLAND, WI 53029 **UNITED STATES** Contact Country: Company Address: HARTLAND, WI 53029

BRRTS:

36 UNIT SENIOR APARTMENT COMPLEX Name:

W165 N9080 HALE AVE Address: WAUKESHA, WI 53051 City, State, Zip:

Click here for WDNR BRRTS Link:

Site Id: 28761900 Region Name: SE Facility ID: 268664000 Not reported Owner Name: Not reported Owner Addr: Owner City, St, Zip: Not reported Activity Number: 0968577066 Activity Display Number: 09-68-577066 Detail Seq No: 577066 Status: Not reported

NO ACTION REQUIRED Activity Type:

Activity Name: 36 UNIT SENIOR APARTMENT COMPLEX

Activity Detail Address: Not reported **Activity Comments:** Not reported Start Date: 04/04/2016 End Date: 04/22/2016 Last Action: 2016-04-22

Direction Distance

Elevation Site Database(s) **EPA ID Number**

36 UNIT SENIOR APARTMENT COMPLEX (Continued)

S118709215

EDR ID Number

Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported DNR RR Jurisdiction: Act Code: 390 Risk Code: Not reported Not reported Acres: Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: Ν

Public Land Survey System Desc: NESW0308N20E

Geo Located: DNR GIS Registry View Map Layers: N GIS Area Point Flag:

Latitude: 43.182674218 -88.114782814 Longitude:

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2016-04-04 Action Code: 28 Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received

Action Desc:

Date DNR received a Phase I Environmental Site Assessment (ESA)

report.

ENVIRONMENTAL RECORDS SEARCH WITH RISK ASSESSMENT **Action Comments:**

Action Date: 2016-04-22 Action Code: 801

Action Name: No Action Required (NAR) determination

Action Desc: Date of DNR determination that no action is required (NAR) or limited

actions were necessary when laboratory results indicated no detect to

low level contamination.

Action Comments: Not reported

2016-04-04 Action Date: Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2016-04-04 Action Code: 29

Direction Distance

Elevation Site Database(s) EPA ID Number

36 UNIT SENIOR APARTMENT COMPLEX (Continued)

S118709215

EDR ID Number

Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental

Site Assessment (ESA) report.

Action Comments: AUTOPOPULATED FROM 28 ENTRY

Contacts:

Role Desc: DNR Project Manager
Contact Name: PAUL GRITTNER
Contact Address: 141 NW BARSTOW ST
Contact Addr2: RM 180
Contact City,St,Zip: WAUKESHA, WI 53188

Contact City, St, Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Activity Number: 0768577067
Activity Display Number: 07-68-577067
Detail Seq No: 577067
Status: Not reported

Activity Type: GENERAL PROPERTY

Activity Name: 36 UNIT SENIOR APARTMENT COMPLEX

Activity Detail Address: Not reported **Activity Comments:** Not reported Start Date: 04/04/2016 End Date: Not reported 2016-04-22 Last Action: Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Jurisdiction: **DNR RR** Act Code: 380 Risk Code: Not reported Not reported Acres: Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NESW0308N20E

Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Latitude: 43.182612758 Longitude: -88.114732893

DERF: N
Offsite Impact: N
Row Impact: N

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

36 UNIT SENIOR APARTMENT COMPLEX (Continued)

S118709215

WDOT:

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Υ VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

2016-04-04 Action Code: Action Date: 682 General Liability Clarification (GLC) Request Rcvd (fee) Action Name: Date DNR received a request for a general liability clarification Action Desc: (GLC) letter and fee is paid. Letter to clarify liability for site

specific matters related to environmental contamination and

remediation of a property.

Action Comments: REC'D CK #9821 \$700.00

Action Date: 2016-04-22 684 Action Code: Action Name: General Liability Clarification (GLC) Letter Issued

Action Desc: Date DNR issued a general liability clarification (GLC) letter to

clarify liability for site specific matters related to environmental

contamination and remediation of a property.

Action Comments: Not reported

Contacts:

Role Desc: **DNR Project Manager** Contact Name: PAUL GRITTNER Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City, St, Zip: WAUKESHA, WI 53188 Contact Country: **UNITED STATES** Company Address: WAUKESHA, WI 53188

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233 Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

Role Desc: Applicant Contact Name: FRED STORM

N57 W30866 LAKEWOOD DR Contact Address: Contact Addr2: FREW W STORM LLC

Contact City, St, Zip: HARTLAND, WI 53029 **UNITED STATES** Contact Country: Company Address: HARTLAND, WI 53029

Direction Distance

Elevation Site Database(s) EPA ID Number

H40 PAUL BINZAK COMMERICAL PROPERTY UST U003663587
NW N89 W16800 APPLETON AVE N/A

1/8-1/4 MENOMONEE FALLS, WI 53051 0.249 mi.

1314 ft. Site 3 of 4 in cluster H

Relative: UST: Higher Nam

 Higher
 Name:
 PAUL BINZAK COMMERICAL PROPERTY

 Actual:
 Address:
 N89 W16800 APPLETON AVE

885 ft. City,State,Zip: MENOMONEE FALLS, WI 53051 License: Storage Tank Registration

License Type: Registration
License Number: 171547
Expiration Date: Not reported
Licensee: Paul Binzak
Facility Reference Number: 171547|169526

Fire Dept ID: 6703
Federally Regulated: No
Tank ID: 459560
Municipality Name: Not reported
Tank Reference Number: 459560|
Equipment Wang ID: Not reported

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed

Tank Contents:

Fuel Oil
Capacity:

550.00
Install Date:

Construction Material:

Bare Steel

Marketer: N

Tank Occupancy: Mercantile/Commercial

Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Not reported
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported

Dispenser Sump Installed: N

Overfill Protection:

Date of Lining:

Lining Inspection Date:

CAS Number:

Pipe Type:

Not reported

Pipe Aboveground Piping: N
Pipe Underground Piping: N

Pipe Construction Material: Not reported Pipe Wall Type: Not reported Pipe UST Manifolded: Not reported Pipe Related Tank ID: Not reported Pipe Catastrophic Leak Detection: Not reported Pipe System Type: Not reported Pipe Flex Connector: Not reported Pipe Leak Test Method: Not reported Not reported Pipe Leak Detection: Pipe Corrosion Protection: Not reported Latest Test Name: Not reported Not reported Latest Test Date: Latest Test Expiration Date: Not reported **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PAUL BINZAK COMMERICAL PROPERTY (Continued)

U003663587

Detail As of 12/2016:

171547|169526 Facility Reference Number: Tank ID: 459560 Tank Status Date: 10/06/1997 Site Municipality: Land Owner Type: Private Town Customer ID: 660781 PAUL BINZAK Owner Name:

Owner Address: N89W16800 APPLETON AVE

Owner Address 2: Not reported

MENOMONEE FALLS Owner City:

Owner State: WI Owner Zip: 53051

J41 **AXTRA CORP** SHWIMS 1000814048 ΝE N90 W16100 ROOSEVELT DR RCRA NonGen / NLR WID988628822

1/4-1/2 **MENOMONEE FALLS, WI 53051**

0.256 mi.

1354 ft. Site 1 of 2 in cluster J

SHWIMS: Relative:

Higher Name: **AXTRA CORP**

N90 W16100 ROOSEVELT DR Address: Actual: City,State,Zip: MENOMONEE FALLS, WI 53051 844 ft.

FID: 268320030 Status: **OPERATING** Region: SOUTHEAST

RCRA Listings:

Date Form Received by Agency: 20110623 Handler Name: Axtra Corp

N90 W16100 ROOSEVELT DR Handler Address: MENOMONEE FALLS, WI 53051 Handler City, State, Zip:

WID988628822 EPA ID: Contact Name: MARY DOANE

N90 W16100 ROOSEVELT DR Contact Address: MENOMONEE FALLS, WI 53051 Contact City, State, Zip:

Contact Telephone: 414-255-4150 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Wi WI-SE State District:

Mailing Address: W141 N9501 FOUNTAIN BLVD Mailing City, State, Zip: MENOMONEE FALLS, WI 53051

Owner Name: Arc Ron Ltd Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AXTRA CORP (Continued) 1000814048

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20110623 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

D001 Waste Code:

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ARC RON LTD

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: W141 N9501 FOUNTAIN BLVD

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

AXTRA CORP (Continued) 1000814048

Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 414-255-4150
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ARC RON LTD

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: W141 N9501 FOUNTAIN BLVD
Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 414-255-4150
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110623

Handler Name: AXTRA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: Wi
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19920908

Handler Name: AXTRA CORP

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

H42 COLONIAL PLAZA SERVICE SHWIMS S101271271
NW N89 W16812 APPLETON AVE WI WRRSER N/A

1/4-1/2 MENOMONEE FALLS, WI 53051

0.260 mi.

1374 ft. Site 4 of 4 in cluster H

Relative: SHWIMS:

HigherName:COLONIAL PLAZA SERVICEActual:Address:N89 W16812 APPLETON AVE888 ft.City,State,Zip:MENOMONEE FALLS, WI 53051

FID: 268127530 Status: OPERATING Region: SOUTHEAST

WRRSER:

Route of Concern:
Repair Action:
Added to Inventory:
Added to HRS List:
Scoring System:
Begin Date:
Begin Date:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
MeDIUM

G43 ERDMAN ESTATE LUST \$102850651

NNE N90 W16286 ROOSEVELT DR N/A

ERDMAN ESTATE

340

1/4-1/2 MENOMONEE FALLS, WI

0.263 mi.

1388 ft. Site 4 of 4 in cluster G

Relative: LUST: Higher Name:

Act Code:

Actual:Address:N90 W16286 ROOSEVELT DR850 ft.City,State,Zip:MENOMONEE FALLS, WI

Region Name: SE Facility ID: 268531230 Status: **CLOSED** Start Date: 06/30/1997 End Date: 07/02/1997 Last Action: 07/02/1997 Site Id: 6473900 Detail Seq No: 152674 Activity Type: LUST

ERDMAN ESTATE Activity Name: Activity Number: 0368152674 Activity Display Number: 03-68-152674 Activity Detail Address: Not reported **Activity Comments:** Not reported Jurisdiction: DNR RR Owner Name: MARK ERDMAN Not reported Owner Addr:

Owner City,St,Zip: Not reported
Dept Of Commerce Number: Not reported
Comm Occurrence Id: Not reported
EPA Cerclis Id: Not reported
Risk Code: Not reported
Acres: Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

EPA NPL Site?: N

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ERDMAN ESTATE (Continued)

S102850651

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?:

Public Land Survey System Desc: NWSE0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.182350105 Longitude: -88.112201835

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 1997-06-30 Action Code: Notification of Hazardous Substance Discharge Action Name:

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1997-07-02 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Not reported Action Comments:

Substances:

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported Release Code: Not reported

Impact Number: 152677 Impact Code: 05

Impact Comments: Not reported

Impact Potential:

Impact Description: Soil Contamination

Contacts:

Role Desc: Consultant

ENVIRONMENTAL ASSOCIATES INC Contact Name:

Contact Address: 210 GREEN BAY RD

Contact Addr2: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

ERDMAN ESTATE (Continued)

S102850651

1004801490

Contact City, St, Zip: THIENSVILLE, WI 53092 Contact Country: **UNITED STATES** THIENSVILLE, WI 53092 Company Address:

Role Desc: Responsible Party

PERSONAL INFORMATION WITHHELD Contact Name:

Contact Address: 10622 W OKLAHOMA AV

Contact Addr2: APT 50

WEST ALLIS, WI 53227 Contact City, St, Zip: Contact Country: **UNITED STATES** Company Address: WEST ALLIS, WI 53227

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

MILWAUKEE, WI 53233 Contact City, St, Zip: Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

RCRA-VSQG

144 SHERWIN WILLIAMS STORE #3058 **SSE** N85 W16063 APPLETON AVE 1/4-1/2 **MENOMONEE FALLS, WI 53051** 0.264 mi.

SHWIMS WIR000105635 **MANIFEST**

1394 ft.

Site 2 of 2 in cluster I

Relative: RCRA Listings:

20040519 Lower Date Form Received by Agency:

Sherwin Williams Store #3058 Handler Name: Actual: N85 W16063 APPLETON AVE Handler Address: 785 ft. Handler City, State, Zip:

MENOMONEE FALLS, WI 53051-3088

EPA ID: WIR000105635 Contact Name:

RUSSELL ZIEGELBAUER Contact Address: N85 W16063 APPLETON AVE Contact City, State, Zip: MENOMONEE FALLS, WI 53051-3088

Contact Telephone: 262-255-9309 Contact Fax: Not reported

SW3058@SHERWIN.COM Contact Email:

Not reported Contact Title:

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: Wi WI-SE State District:

Mailing Address: N85 W16063 APPLETON

Mailing City, State, Zip: MENOMONEE FALLS, WI 53051-3088

Owner Name: Barry F Malkin Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHERWIN WILLIAMS STORE #3058 (Continued)

1004801490

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20040721 Recognized Trader-Importer: No

Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Biennial: List of Years

2001 Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D005 Waste Description: Barium

Waste Code: D006 Waste Description: Cadmium

Waste Code: D007

Direction Distance

Elevation Site Database(s) EPA ID Number

SHERWIN WILLIAMS STORE #3058 (Continued)

1004801490

EDR ID Number

Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D035

Waste Description: Methyl Ethyl Ketone

Waste Code: F00

Waste Description: The Following Spent Halogenated Solvents Used In Degreasing:

Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated

Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These

Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002

Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene,

Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,

Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And

Spent Solvent Mixtures.

Waste Code: F003

Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl

Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl

Alcohol, Cyclohexanone, And Methanol; All Spent Solvent
Mixtures/Blends Containing, Before Use, Only The Above Spent
Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends
Containing, Before Use, One Or More Of The Above Nonhalogenated
Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or
More Of Those Solvents Listed In F001, F002, F004, And F005; And Still
Bottoms From The Recovery Of These Spent Solvents And Spent Solvent

Mixtures.

Waste Code: F005

Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl

Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene,

2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of

These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BARRY F MALKIN

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1924 N MAUD AVE UNIT E

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHERWIN WILLIAMS STORE #3058 (Continued)

1004801490

Owner/Operator City, State, Zip: CHICAGO, IL 60614 Owner/Operator Telephone: 312-906-6215 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BARRY F MALKIN

Legal Status: Private Date Became Current: 17760101 **Date Ended Current:** Not reported

1924 N MAUD AVE UNIT E Owner/Operator Address: Owner/Operator City, State, Zip: CHICAGO, IL 60614 Owner/Operator Telephone: 312-906-6215 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20040519 Handler Name: SHERWIN WILLIAMS STORE #3058

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

20010917 Receive Date: SHERWIN WILLIAMS STORE #3058 Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

20020221 Receive Date: SHERWIN WILLIAMS STORE #3058 Handler Name:

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHERWIN WILLIAMS STORE #3058 (Continued)

1004801490

EDR ID Number

List of NAICS Codes and Descriptions:

NAICS Code: 42295

NAICS Description: PAINT, VARNISH, AND SUPPLIES WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SHWIMS:

Name: SHERWIN WILLIAMS STORE #3058 Address: N85 W16063 APPLETON AVE City,State,Zip: MENOMONEE FALLS, WI 53051

FID: 268190010 Status: OPERATING Region: SOUTHEAST

WI MANIFEST:

Name: SHERWIN WILLIAMS STORE #3058 Address: N85 W16063 APPLETON AVE City,State,Zip: MENOMONEE FALLS, WI 530513088

Year: 2018

EPA ID: WIR000105635
FID: 268190010
ACT Code: 201
ACT Status: I

ACT Code 1: Not reported ACT Name: Not reported Not reported Contact Title: Not reported Contact Name: Contact Address: Not reported Contact City/State/Zip: Not reported Not reported Contact Telephone: Contact EMail Address: Not reported

Shipped:

Year: 2018

Manifest Doc Id: 003533844GBF **TSDCOPY** Copy Type: Gen EPA ID: WIR000105635 Gen Date: 06/01/2018 GEN Copy Revd Date: Not reported TSD Date: 06/04/2018 TSD EPA ID: WID990829475 TSD Copy Revd Date: 08/02/2018

Name: SHERWIN WILLIAMS STORE #3058 Address: N85 W16063 APPLETON AVE City, State, Zip: MENOMONEE FALLS, WI 530513088

Year: 2018

EPA ID: WIR000105635

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHERWIN WILLIAMS STORE #3058 (Continued)

1004801490

FID: 268190010 ACT Code: 203 ACT Status: Α ACT Code 1: 203

ACT Name: HW Generator - Very Small

Not reported Contact Title:

Contact Name: RUSSELL ZIEGELBAUER N85 W16063 APPLETON AVE Contact Address: Contact City/State/Zip: MENOMONEE FALLS, WI 530513088

Contact Telephone: 2622559309

Contact EMail Address: sw3058@sherwin.com

Shipped:

2018 Year:

Manifest Doc Id: 003533844GBF Copy Type: **TSDCOPY** Gen EPA ID: WIR000105635 Gen Date: 06/01/2018 GEN Copy Revd Date: Not reported TSD Date: 06/04/2018 TSD EPA ID: WID990829475 TSD Copy Revd Date: 08/02/2018

SHERWIN WILLIAMS STORE #3058 Name: N85 W16063 APPLETON AVE Address: MENOMONEE FALLS, WI 530513088 City, State, Zip:

Year: 2015

EPA ID: WIR000105635 268190010 FID: ACT Code: 201 **ACT Status:**

ACT Code 1: Not reported ACT Name: Not reported Contact Title: Not reported Not reported Contact Name: Not reported Contact Address: Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Shipped:

2015 Year:

Manifest Doc Id: 002808784GBF **TSDCOPY** Copy Type: Gen EPA ID: WIR000105635 Gen Date: 12/30/2015 GEN Copy Revd Date: Not reported TSD Date: 01/05/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 02/15/2016

SHERWIN WILLIAMS STORE #3058 Name: Address: N85 W16063 APPLETON AVE City, State, Zip: MENOMONEE FALLS, WI 530513088

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHERWIN WILLIAMS STORE #3058 (Continued)

1004801490

Year: 2015

EPA ID: WIR000105635 FID: 268190010 ACT Code: 203 **ACT Status:** Α ACT Code 1: 203

HW Generator - Very Small ACT Name:

Contact Title: Not reported

Contact Name: RUSSELL ZIEGELBAUER Contact Address: N85 W16063 APPLETON AVE MENOMONEE FALLS, WI 530513088 Contact City/State/Zip:

Contact Telephone: 2622559309

Contact EMail Address: sw3058@sherwin.com

Shipped:

Year: 2015

Manifest Doc Id: 002808784GBF Copy Type: **TSDCOPY** Gen EPA ID: WIR000105635 Gen Date: 12/30/2015 GEN Copy Revd Date: Not reported 01/05/2016 TSD Date: TSD EPA ID: WID990829475 TSD Copy Revd Date: 02/15/2016

SHERWIN WILLIAMS STORE #3058 Name: Address: N85 W16063 APPLETON AVE

City,State,Zip: MENOMONEE FALLS, WI 530513088

2014 Year:

EPA ID: WIR000105635 FID: 268190010 ACT Code: 201

ACT Status:

ACT Code 1: Not reported ACT Name: Not reported Contact Title: Not reported Contact Name: Not reported Not reported Contact Address: Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Shipped:

Year: 2014

Manifest Doc Id: 000908461PSC Copy Type: **TSDCOPY** Gen EPA ID: WIR000105635 Gen Date: 12/16/2014 GEN Copy Revd Date: Not reported TSD Date: 01/02/2015 TSD EPA ID: MID980615298 TSD Copy Revd Date: 01/23/2015

Name: SHERWIN WILLIAMS STORE #3058

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHERWIN WILLIAMS STORE #3058 (Continued)

1004801490

Address: N85 W16063 APPLETON AVE MENOMONEE FALLS, WI 530513088 City,State,Zip:

2014 Year:

EPA ID: WIR000105635 FID: 268190010

ACT Code: 203 **ACT Status:** Α ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: Not reported

RUSSELL ZIEGELBAUER Contact Name: N85 W16063 APPLETON AVE Contact Address: MENOMONEE FALLS, WI 530513088 Contact City/State/Zip:

Contact Telephone: 2622559309

Contact EMail Address: sw3058@sherwin.com

Shipped:

Year: 2014

Manifest Doc Id: 000908461PSC Copy Type: **TSDCOPY** Gen EPA ID: WIR000105635 Gen Date: 12/16/2014 GEN Copy Revd Date: Not reported TSD Date: 01/02/2015 TSD EPA ID: MID980615298 TSD Copy Revd Date: 01/23/2015

J45 **WISCONSIN WELDING WORKS (FORMER)** ΝE N90 W16020 ROOSEVELT DR

1/4-1/2 **MENOMONEE FALLS, WI 53051**

0.273 mi.

Site 2 of 2 in cluster J 1441 ft.

Relative: SHWIMS:

Higher Name: WISCONSIN WELDING WORKS (FORMER)

Address: N90 W16020 ROOSEVELT DR Actual: City,State,Zip: MENOMONEE FALLS, WI 53051 838 ft.

> FID: 268537940 **OPERATING** Status: Region: SOUTHEAST

RCRA Listings:

Date Form Received by Agency: 20030818

Handler Name: Wisconsin Welding Works (Former) N90 W16020 ROOSEVELT DR Handler Address: MENOMONEE FALLS, WI 53051 Handler City, State, Zip:

EPA ID: WIR000029280 Contact Name: JON ROUSE Contact Address: **PO BOX 865**

MENOMONEE FALLS, WI 53052-0865 Contact City, State, Zip:

Contact Telephone: 414-253-6628 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 05 Land Type: Private SHWIMS

RCRA NonGen / NLR

1001216624

WIR000029280

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WISCONSIN WELDING WORKS (FORMER) (Continued)

1001216624

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: **PO BOX 865**

Mailing City, State, Zip: MENOMONEE FALLS, WI 53052-0865

Owner Name: Hayes Corp Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20040830 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Direction Distance Elevation

tion Site Database(s) EPA ID Number

WISCONSIN WELDING WORKS (FORMER) (Continued)

1001216624

EDR ID Number

Waste Description: Ignitable Waste

Waste Code: F003

Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl

Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl

Alcohol, Cyclohexanone, And Methanol; All Spent Solvent
Mixtures/Blends Containing, Before Use, Only The Above Spent
Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends
Containing, Before Use, One Or More Of The Above Nonhalogenated
Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or
More Of Those Solvents Listed In F001, F002, F004, And F005; And Still
Bottoms From The Recovery Of These Spent Solvents And Spent Solvent

Mixtures.

Waste Code: F005

Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl

Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene,

2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of

These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: HAYES CORP

Legal Status:PrivateDate Became Current:17760101Date Ended Current:Not reportedOwner/Operator Address:147 E BECHER ST

Owner/Operator City, State, Zip: MILWAUKEE, WI 53207
Owner/Operator Telephone: 414-555-1212
Owner/Operator Telephone Ext: Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HAYES CORP

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 147 E BECHER ST

Owner/Operator City, State, Zip: MILWAUKEE, WI 53207

Owner/Operator Telephone: 414-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20030818
Handler Name: WISCONSIN WELDING WORKS (FORMER)

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WISCONSIN WELDING WORKS (FORMER) (Continued)

1001216624

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19971029

Handler Name: WISCONSIN WELDING WORKS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SE

A A SCHMIDT AND SONS LUST S102454417

K46 A A SCHMIDT AND SONS
NW N90 W16890 ROOSEVELT DR
1/4-1/2 MENOMONEE FALLS, WI
0.276 mi.

Region Name:

1456 ft. Site 1 of 2 in cluster K

 Relative:
 LUST:

 Higher
 Name:
 A A SCHMIDT AND SONS

 Actual:
 Address:
 N90 W16890 ROOSEVELT DR

 884 ft.
 City,State,Zip:
 MENOMONEE FALLS, WI

Facility ID: 268421670 Status: **CLOSED** Start Date: 12/22/1993 End Date: 11/30/1994 Last Action: 02/03/1995 Site Id: 4093200 Detail Seq No: 31308 Activity Type: LUST Act Code: 340

Activity Name: A A SCHMIDT & SONS

Activity Number: 0368003861
Activity Display Number: 03-68-003861
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A A SCHMIDT AND SONS (Continued)

S102454417

Owner Addr: Not reported Not reported Owner City, St, Zip: Dept Of Commerce Number: 53051219390 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Not reported Risk Code: Not reported Acres: Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Υ Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: Ν

Public Land Survey System Desc: NWSW0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.181633472 Longitude: -88.119754375

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Ν Sediments: PFAS: Ν

Actions:

Action Date: 1994-11-30 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Action Comments: SITE CLOSED

Action Date: 1994-04-15 Action Code: 37 Site Investigation Report (SIR) Received (non-fee) Action Name:

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

SI REPORT RECV'D Action Comments:

Action Date: 1993-12-22 Action Code: Notification of Hazardous Substance Discharge Action Name:

Date DNR received notice of a discharge of a hazardous substance Action Desc:

> under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1994-11-30 Action Code: 11

Action Name: Activity Closed

Date DNR sends a letter approving the final closure of an activity Action Desc:

Direction Distance

Elevation Site Database(s) EPA ID Number

A A SCHMIDT AND SONS (Continued)

S102454417

EDR ID Number

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1993-12-27 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 1994-06-17 Action Code: 41

Action Name: Remedial Action Report Received

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing

remedial action efforts for an activity.

Action Comments: RA REPORT RECV'D

Action Date: 1994-10-13 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: REQUESTED ADDITIONAL INFO. AND INVESTIGATION

Action Date: 1994-01-04

Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

Action Code:

system.

Action Comments: TNK CLS/SA REPT RECV'D

Impact Number: 74726 Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: SCHMIDT CORP INC
Contact Address: 10121 W NORTH AVE

Contact Addr2: Not reported

Contact City,St,Zip: WAUWATOSA, WI 53226

Contact Country: UNITED STATES

Company Address: WAUWATOSA, WI 53226

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

K47 BONAFIDE SAFE & LOCK LUST S102959736
NW N90 W16937 APPLETON AVE WI WRRSER N/A

1/4-1/2 MENOMONEE FALLS, WI

0.287 mi.

Actual:

894 ft.

1515 ft. Site 2 of 2 in cluster K

Relative: LUST: Higher Nam

Name: BONAFIDE SAFE & LOCK
Address: N90 W16937 APPLETON AVE
City,State,Zip: MENOMONEE FALLS, WI

Region Name: SE Facility ID: 268378440 **CLOSED** Status: Start Date: 01/28/1991 End Date: 08/25/1998 Last Action: 07/02/2013 Site Id: 3725300 Detail Seq No: 26731 Activity Type: LUST Act Code: 340

Activity Name: BONAFIDE SAFE & LOCK

Activity Number: 0368001357
Activity Display Number: 03-68-001357
Activity Detail Address: Not reported

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND

PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED

BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: DNR RR Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: 53051204037 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Not reported Acres: Acres 100: Not reported

EPA NPL Site?: N

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Y
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NWSW0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.18145616 Longitude: -88.120230655

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

 WAM:
 N

 FRF:
 N

 GLC:
 N

 VPLE COC:
 N

 SUDZ:
 N

 Petrol UST:
 Y

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

BONAFIDE SAFE & LOCK (Continued)

S102959736

Sediments: Ν Ν PFAS:

Actions:

Action Date: 2013-07-02 Action Code: DSPS (formerly Commerce) Transferred Back to DNR Action Name:

Date the WI Dept of Safety and Professional Services (DSPS) transfers Action Desc:

oversight of activity back to the DNR. DSPS was part of the Dept of

Commerce until 2011.

PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET **Action Comments:**

1995-10-19 Action Date: Action Code: 37 Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

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

DATA INTERCHANGE ***

Action Date: 1996-04-04 Action Code: 179 Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the

fee has previously been paid or no fee is required (i.e. Voluntary

Party Liability Exemption).

Not reported **Action Comments:**

Action Date: 1991-02-11 Action Code: 2

Responsible Party (RP) letter sent Action Name:

Date of DNR letter to responsible party (RP) notifying them of state Action Desc:

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER, MEDIUM

Action Date: 1994-12-21 Action Code: 35 Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

SI WORK PLAN RECV'D Action Comments:

Action Date: 1995-06-22 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities.

QRTLY/MTHLY STATUS RPT Action Comments:

Action Date: 1995-11-20 Action Code: 41

Action Name: Remedial Action Report Received

[OBSOLETE] Date the DNR receives the Remedial Action Report detailing Action Desc:

remedial action efforts for an activity.

Action Comments: RA REPORT RECV'D

Action Date: 1998-08-25 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

BONAFIDE SAFE & LOCK (Continued)

S102959736

EDR ID Number

Action Date: 1991-01-28 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an

environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1996-06-24 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been

transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

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

Impact Number: 69977 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party

Contact Name: BONAFIDE SAFE & LOCK
Contact Address: N90 W16937 APPLETON AVE

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

WRRSER:

Route of Concern:
Repair Action:
Added to Inventory:
Added to HRS List:
Scoring System:
Begin Date:
Site Priority:
Not reported
Not reported
Not reported
Not reported
Not reported
Medium
Not reported
Medium
Not reported
Medium
MEDIUM

Direction Distance

Elevation Site Database(s) EPA ID Number

 48
 MENOMONEE FALLS SERVICE
 SHWIMS S102323753

 SSE
 N86 W16317 APPLETON AVE
 LUST N/A

1/4-1/2 0.306 mi. 1614 ft.

Relative: SHWIMS:

LowerName:MENOMONEE FALLS SERVICEActual:Address:N86 W16317 APPLETON AVE786 ft.City,State,Zip:MENONOMEE FALLS, WI 53051

MENONOMEE FALLS, WI 53051

FID: 268126100 Status: OPERATING Region: SOUTHEAST

LUST:

Act Code:

Name: MENOMONEE FALLS SERVICE
Address: N86 W16317 APPLETON AVE
City,State,Zip: MENONOMEE FALLS, WI 53051

Region Name: SE Facility ID: 268126100 Status: **CLOSED** Start Date: 05/27/1994 End Date: 09/27/1996 Last Action: 09/27/1996 Site Id: 3149800 Detail Seq No: 31665 Activity Type: LUST

Activity Name: MENOMONEE FALLS SERVICE

340

Activity Number: 0368004247
Activity Display Number: 03-68-004247
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR

Owner Name: DAVID BUNNOW

Owner Addr: N86 W16317 APPLETON AVE
Owner City,St,Zip: MENOMONEE FALLS, WI 53051

Dept Of Commerce Number: 53051293117
Comm Occurrence Id: Not reported
EPA Cerclis Id: Not reported
Risk Code: Not reported
Acres: Not reported
Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Y
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NWNE1008N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.174305327 Longitude: -88.112746121

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

MENOMONEE FALLS SERVICE (Continued)

S102323753

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 1996-03-06 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1996-02-07 Action Code: 41

Action Name: Remedial Action Report Received

[OBSOLETE] Date the DNR receives the Remedial Action Report detailing Action Desc:

remedial action efforts for an activity.

CLOSURE DENIED, NEED GW MON **Action Comments:**

Action Code: Action Date: 1994-05-27 Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

> under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

1994-05-31 2 Action Date: Action Code:

Responsible Party (RP) letter sent Action Name:

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 1996-09-27 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1995-12-27 Action Code: 41

Action Name: Remedial Action Report Received

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing

remedial action efforts for an activity.

Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Not reported Release Code:

Substance Desc: Diesel Fuel Amount Released: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MENOMONEE FALLS SERVICE (Continued)

S102323753

EDR ID Number

Release Code: Not reported

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported Release Code: Not reported

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

Impact Number: 75095 Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party

Contact Name: MENOMONEE FALLS SERVICE Contact Address: N86 W16317 APPLETON AVE

Contact Addr2: Not reported

MENOMONEE FALLS, WI

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

49 KLINKERT GAS STATION LUST S102452571
East N89 W15963 MAIN ST N/A

1/4-1/2 0.330 mi. 1743 ft.

Relative: LUST: Lower Nan

 Lower
 Name:
 KLINKERT GAS STATION

 Actual:
 Address:
 N89 W15963 MAIN ST

 816 ft.
 City,State,Zip:
 MENOMONEE FALLS, WI

Region Name: SE

Facility ID: 268125330 Status: **CLOSED** Start Date: 07/20/1990 12/13/1993 End Date: Last Action: 12/13/1993 Site Id: 3565900 Detail Seq No: 24585 Activity Type: LUST Act Code: 340

Activity Name: KLINKERT GAS STATION

Activity Number: 0368000892
Activity Display Number: 03-68-000892
Activity Detail Address: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KLINKERT GAS STATION (Continued)

S102452571

Activity Comments: Not reported Jurisdiction: DNR RR Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: 53051293863 Comm Occurrence Id: Not reported Not reported EPA Cerclis Id: Risk Code: Not reported Acres: Not reported Not reported Acres 100:

EPA NPL Site?: Ν

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: Ν

Public Land Survey System Desc: SESE0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

43.178907722 Latitude: Longitude: -88.108269758

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 1993-12-13 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

SITE CLOSED **Action Comments:**

Action Date: 1991-04-08 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

SOIL REMEDIATION WORKPLAN **Action Comments:**

Action Date: 1991-07-22 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments Action Comments: SITE ASSESSMENT FOR ADDITIONAL TANK

Action Date: 1990-06-20 Action Code: 40 Remedial Action Options Report (RAOR) Approved Action Name:

Action Desc: Date DNR provided notice that the remedial action options report

(RAOR) was approved

RA WORK PLAN APPV'D Action Comments:

Direction Distance

Elevation Site Database(s) EPA ID Number

KLINKERT GAS STATION (Continued)

S102452571

EDR ID Number

Action Date: 1990-07-20 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1993-12-13 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1990-08-08 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported Release Code: Not reported

Impact Number: 67572 Impact Code: 04

Impact Comments: Not reported

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 67573 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: KLINKERT SERVICE
Contact Address: N89 W15963 MAIN ST

Contact Addr2: Not reported

Contact City,St,Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

Direction Distance

Elevation Site Database(s) **EPA ID Number**

50 LINCOLN LODGE LUST S102851261 West **N88 W11050 MAIN ST** N/A

1/4-1/2 **MENOMONEE FALLS, WI**

0.332 mi. 1753 ft.

LUST: Relative: Higher Name:

LINCOLN LODGE N88 W11050 MAIN ST Address: Actual: MENOMONEE FALLS, WI City,State,Zip: 879 ft. Region Name: SE

Facility ID: 268539370 **CLOSED** Status: Start Date: 11/19/1997 End Date: 02/17/1999 Last Action: 07/02/2013 Site Id: 6686100 Detail Seq No: 178557 Activity Type: LUST Act Code: 340

LINCOLN LODGE **Activity Name:** Activity Number: 0368178557 Activity Display Number: 03-68-178557 Activity Detail Address: Not reported

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND

PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED

BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: DNR RR Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: 53051275051 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Acres: Not reported Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Ν Above Ground Storage Tank?: Ν Drycleaner?: Co-contamination?: Ν

Public Land Survey System Desc: SWSW0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.177836861 -88.121477597 Longitude:

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ

EDR ID Number

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

LINCOLN LODGE (Continued) S102851261

Sediments: Ν Ν PFAS:

Actions:

Action Date: 2013-07-02 Action Code: DSPS (formerly Commerce) Transferred Back to DNR Action Name:

Date the WI Dept of Safety and Professional Services (DSPS) transfers Action Desc:

oversight of activity back to the DNR. DSPS was part of the Dept of

Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

1997-12-23 Action Code: 2 Action Date:

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 1998-12-22 Action Code: 76 Activity Transferred to DSPS (formerly Commerce) Action Name:

Oversight of medium or low risk petroleum cleanup has been Action Desc:

> transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 1999-02-17 Action Code: 11

Action Name: Activity Closed

Date DNR sends a letter approving the final closure of an activity Action Desc:

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

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

Action Date: 1998-02-16 Action Code:

Remedial Action Options Report (RAOR) Received (non-fee) Action Name: Action Desc: Date DNR received a remedial action options report (RAOR). It

identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore

the environment to the extent practicable.

Action Comments: Not reported

Action Date: 1997-11-19 Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported Release Code: Not reported

Impact Number: 178559 Impact Code: 05

Impact Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LINCOLN LODGE (Continued) S102851261

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: Consultant

Contact Name: ASSURED ENVIRONMENTAL ASSOCIATES INC

Contact Address: 14120 W GLENDALE AVE

Contact Addr2: Not reported

Contact City,St,Zip: BROOKFIELD, WI 53005 Contact Country: UNITED STATES Company Address: BROOKFIELD, WI 53005

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: RP Contact/Agent
Contact Name: KEVIN SPAIN
Contact Address: Not reported
Contact Addr2: LINCOLN LODGE
Contact City,St,Zip: Not reported
Contact Country: Not reported

Company Address: ,

Role Desc: Responsible Party
Contact Name: LINCOLN LODGE
Contact Address: N88 W11050 MAIN ST

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

L51 EVERS MFG WI ERP S102532828
NNE W164 N9138 WATER ST LUST N/A

1/4-1/2 MENOMONEE FALLS, WI 53051

0.333 mi.

1758 ft. Site 1 of 4 in cluster L

Relative: ERP: Na

 ligher
 Name:
 EVERS MFG

 .ctual:
 Address:
 W164 N9138

Actual:Address:W164 N9138 WATER ST840 ft.City,State,Zip:MENOMONEE FALLS, WI 53051

 Site Id:
 4930000

 Detail Seq No:
 562707

 Activity Type:
 ERP

Activity Name: EVERS MANUFACTURING (FMR)

Activity Number: 0268562707 Activity Display Number: 02-68-562707

Activity Detail Address: W162N9235 PERSHING AVE

Activity Comments: Not reported Region Name: SE Facility ID: 268526170 Start Date: 10/07/2014

AUL

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EVERS MFG (Continued) S102532828

End Date: 01/20/2016 07/08/2022 Last Action Date:

Status Cd: С CLOSED Status: Jurisdiction: DNR RR Act Code: 330

Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported

Acres:

Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Ν Drycleaner?: Co-contamination?: Ν

Public Land Survey System Desc: NWSE0308N20E

Geo Located:

DNR GIS Registry View Map Layers: Y GIS Area Point Flag:

Latitude: 43.183591482 Longitude: -88.112499716

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2015-08-03 Action Code:

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Period: 1/1/2015 - 6/30/2015 **Action Comments:**

Action Date: 2015-01-05 Action Code: 43

Site Activity Status Update Received Action Name:

Date DNR received an update regarding site activities. This may Action Desc:

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

ADD'L SI RESULTS **Action Comments:**

Action Date: 2015-02-12 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

EVERS MFG (Continued) S102532828

site investigation or cleanup.

Action Comments: COSTCO LIABILITY LTR PROVIDED

Action Date: 2015-01-26 Action Code: 97

Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: REC'D CK #3220 \$700.00

Action Date: 2015-01-29 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 2014-11-26 Action Code: 140

Action Name: Site Investigation Report (SIR) Not Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

not been approved and further work is required to determine the degree & extent of contamination for all or part of a cleanup

activity at a site.

Action Comments: Not reported

Action Date: 2014-11-26 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

Action Comments: Not reported

Action Date: 2014-10-13 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2014-10-21 Action Code: 97

Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: REC'D CK #26237 \$700.00

Action Date: 2014-10-31 Action Code: 137

Action Name: Site Investigation Report (SIR) Received (fee)

Action Desc: Date DNR received a request to review a site investigation report

(SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR

review

Action Comments: REC'D CK #26236 \$1050.00

Action Date: 2014-10-07 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

EVERS MFG (Continued) S102532828

Action Date: 2016-01-20 Action Code: 11

Activity Closed Action Name:

Date DNR sends a letter approving the final closure of an activity Action Desc: based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2016-01-20 Action Code: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area Action Desc: Closure or ongoing cleanup was approved with the requirement to

maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2016-01-20 Action Code: 232 Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

> Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2016-01-20 Action Code: 56

Continuing Obligation(s) Applied Action Name:

Closure or ongoing cleanup was approved with one or more continuing Action Desc:

> obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2015-11-25 Action Code: 199 Additional Information Received (Fee-Based or Closure) Action Name:

Action Desc: Date DNR received the additional information that it had requested in

order to make a determination on a fee-based or closure submittal.

Action Comments: AR Restart

Action Date: 2015-10-19 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

AUTO-ENTERED Action Comments:

2015-10-19 Action Code: Action Date: 198

Request for Additional Information (Fee-Based or Closure) Action Name: Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: AR Pause

710 Action Date: 2015-10-13 Action Code: Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Action Desc: Date fee received for residual soil contamination and related

continuing obligations

Action Comments: REC'D CK#26278 \$300.00

2015-10-13 Action Date: Action Code: 50 Groundwater Use Restriction Potentially Filed Action Name:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EVERS MFG (Continued) S102532828

Action Desc: Historical action that may represent a Groundwater Use Restriction

> filing was recorded or that site conditions would merit a deed filing at closure. Groundwater (and/or soil) continuing obligations may have later been applied through the Closure Letter. Documentation should

be reviewed to confirm.

Action Comments: Not reported

Action Date: 2015-10-13 Action Code: 779

Case Closure Review Fee Received Action Name:

Action Desc: Date DNR received fee for case closure review. Case closure is

reviewed for administrative completeness.

Action Comments: REC'D CK #26278 \$1050.00

Action Date: 2015-09-24 Action Code: 151

Action Name: Remedial Action (RA) Documentation Report Received (non-fee) Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to

document the remedial system construction or how the RA was carried

out and may include documentation of effectiveness. (aka:

construction documentation, as-built report in NR 724 or construction

completion for the NPL).

Action Comments: REC'D CONSTRUCTION DOCUMENTATION REPORT

Substances:

Mineral Oil Substance Desc: Not reported Amount Released: Release Code: Not reported

Substance Desc: Other Substance Not Listed

Amount Released: Not reported Release Code: Not reported

Impact Number: 576259 Impact Code: 05

Impact Comments: Not reported

Impact Potential:

Impact Description: Soil Contamination

Impact Number: 576258 Impact Code: 22

Impact Comments: Not reported

Impact Potential:

Impact Description: Off-Site Contamination

Contacts:

Role Desc: **DNR Project Manager** Contact Name: MARK DREWS Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City, St, Zip: WAUKESHA, WI 53188 Contact Country: **UNITED STATES** Company Address: WAUKESHA, WI 53188

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER 1027 W ST PAUL AVE Contact Address:

Contact Addr2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EVERS MFG (Continued) S102532828

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City,St,Zip: MEQUON, WI 53092-2649
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: RP Contact/Agent Contact Name: DAN ROSKOPF

Contact Address: 400 N BROADWAY STE 100
Contact Addr2: COBALT PARTNERS
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc:
Contact Name:
Contact Address:
Contact Addr2:
Contact City,St,Zip:
Contact Country:
Responsible Party
CP-26 LLC
207 N MILWAUKEE ST
Not reported
MILWAUKEE, WI 53202
UNITED STATES

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

LUST:

Name: EVERS MFG

Address: W164 N9138 WATER ST
City,State,Zip: MENOMONEE FALLS, WI 53051

Region Name: SE

Facility ID: 268526170 Status: **CLOSED** Start Date: 03/28/1997 End Date: 02/19/1998 Last Action: 07/02/2013 Site Id: 4930000 Detail Seq No: 120063 Activity Type: LUST Act Code: 340

Activity Name: EVERS MFG
Activity Number: 0368120063
Activity Display Number: 03-68-120063
Activity Detail Address: Not reported

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND

PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED

BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: **DNR RR** Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: 53051214138 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

EVERS MFG (Continued) S102532828

Acres: Not reported Acres 100: Not reported

EPA NPL Site?: N

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NWSE0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.183661647 Longitude: -88.112464414

 DERF:
 N

 Offsite Impact:
 N

 Row Impact:
 N

 WDOT:
 N

WDOT Description: Not reported

 WAM:
 N

 FRF:
 N

 GLC:
 N

 VPLE COC:
 N

 SUDZ:
 N

 Petrol UST:
 Y

 Sediments:
 N

 PFAS:
 N

Actions:

Action Date: 1998-02-19 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: *** NR708 Closure from Commerce Data Interchange ***

Action Date: 1998-02-19 Action Code: 83

Action Name: No Further Action Required per NR 708.09

Action Desc:

Date DNR determined that no further action is required and the
Activity is closed per NR 708.09. The Responsible Party (RP) has
taken limited actions but was not required to conduct an NR 716

investigation. The site is not closed out under NR 726. No letter was

issued unless a fee was paid.

Action Comments: *** NR708 from Commerce Data Interchange ***

Action Date: 2013-07-02 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers

oversight of activity back to the DNR. DSPS was part of the Dept of

Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 1997-03-28 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EVERS MFG (Continued) S102532828

Action Comments: Not reported

Action Date: 1997-04-10 Action Code: 2

Responsible Party (RP) letter sent Action Name:

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 1997-04-10 Action Code: 76 Activity Transferred to DSPS (formerly Commerce) Action Name:

Oversight of medium or low risk petroleum cleanup has been Action Desc:

> transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

1997-03-28 33 Action Date: Action Code: Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

system.

Action Comments: TSSA RPT REC'D

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Substance Desc: Petroleum - Unknown Type

Not reported Amount Released: Release Code: Not reported

Impact Number: 120066 Impact Code: 05

Impact Comments: Not reported

Impact Potential:

Impact Description: Soil Contamination

Contacts:

Role Desc: Consultant

AES CONSULTANTS LTD Contact Name: Contact Address: 1009 WASHINGTON ST

Contact Addr2: Not reported

Contact City, St, Zip: GRAFTON, WI 53024 Contact Country: **UNITED STATES** Company Address: GRAFTON, WI 53024

Role Desc: RP Contact/Agent MYRON EVERS Contact Name: Contact Address: Not reported Contact Addr2: Not reported Contact City, St, Zip: Not reported Contact Country: Not reported

Company Address:

Role Desc: Responsible Party

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EVERS MFG (Continued) S102532828

Contact Name: **EVERS MANUFACTURING** Contact Address: W164 N9138 WATER ST

Not reported Contact Addr2:

MENOMONEE FALLS, WI 53051 Contact City, St, Zip:

Contact Country: **UNITED STATES**

MENOMONEE FALLS, WI 53051 Company Address:

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

MILWAUKEE, WI 53233 Contact City, St, Zip: Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

AUL:

Name: **EVERS MFG**

Address: W164 N9138 WATER ST

City,State,Zip: MENOMONEE FALLS, WI 53051

Facid: 268526170 4930000 Site Id: Detail Seq No: 562707 Region Name: SE

Action Comments: Not reported Action Date: 10/13/2015 Activity Type: **ERP**

Activity Name: **EVERS MANUFACTURING (FMR)**

Activity Number: 0268562707 Display Number: 02-68-562707

Groundwater Use Restriction Potentially Filed Act Name:

ACT Description: Historical action that may represent a Groundwater Use Restriction

filing was recorded or that site conditions would merit a deed filing at closure. Groundwater (and/or soil) continuing obligations may have later been applied through the Closure Letter. Documentation should be

reviewed to confirm.

Activity Comments: Not reported

Detail Address: W162N9235 PERSHING AVE

Start Date: 10/07/2014 End Date: 01/20/2016 Last Action: 07/08/2022 Status Cd: Status: CLOSED

Jurisdiction: **DNR RR** Risk Code: Not reported

EPA NPL Site?: Ν Acres:

Acres 100: Not reported

Drycleaner: Ν Geo Located: Υ

Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

EVERS MFG (Continued) S102532828

Above Ground Storage Tank?: Ν Co-contamination?: Ν

Public Land Survey System Desc: NWSE0308N20E

DNR GIS Registry View Map Layers: Υ GIS Area Point Flag:

Latitude: 43.183591482 Longitude: -88.112499716

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: N SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2015-08-03 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 2015-01-05 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: ADD'L SI RESULTS

Action Date: 2015-02-12 Action Code: 98

Action Name: Technical Assistance Provided

Date DNR provided fee-based technical assistance on a portion of a Action Desc:

site investigation or cleanup.

COSTCO LIABILITY LTR PROVIDED Action Comments:

Action Date: 2015-01-26 Action Code: 97 Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: REC'D CK #3220 \$700.00

Action Date: 2015-01-29 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 2014-11-26 Action Code: 140

Action Name: Site Investigation Report (SIR) Not Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

not been approved and further work is required to determine the degree & extent of contamination for all or part of a cleanup

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

EVERS MFG (Continued) S102532828

activity at a site.

Action Comments: Not reported

Action Date: 2014-11-26 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

Action Comments: Not reported

Action Date: 2014-10-13 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2014-10-21 Action Code: 97

Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: REC'D CK #26237 \$700.00

Action Date: 2014-10-31 Action Code: 137

Action Name: Site Investigation Report (SIR) Received (fee)

Action Desc: Date DNR received a request to review a site investigation report

(SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR

review.

Action Comments: REC'D CK #26236 \$1050.00

Action Date: 2014-10-07 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2016-01-20 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2016-01-20 Action Code: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area

Action Desc: Closure or ongoing cleanup was approved with the requirement to

maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2016-01-20 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

EVERS MFG (Continued) S102532828

Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2016-01-20 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2015-11-25 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in

order to make a determination on a fee-based or closure submittal.

Action Comments: AR Restart

Action Date: 2015-10-19 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: AUTO-ENTERED

Action Date: 2015-10-19 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: AR Pause

Action Date: 2015-10-13 Action Code: 710

Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK#26278 \$300.00

Action Date: 2015-10-13 Action Code: 50

Action Name: Groundwater Use Restriction Potentially Filed

Action Desc: Historical action that may represent a Groundwater Use Restriction

filing was recorded or that site conditions would merit a deed filing at closure. Groundwater (and/or soil) continuing obligations may have later been applied through the Closure Letter. Documentation should

be reviewed to confirm.

Action Comments: Not reported

Action Date: 2015-10-13 Action Code: 779

Action Name: Case Closure Review Fee Received

Action Desc: Date DNR received fee for case closure review. Case closure is

reviewed for administrative completeness.

Action Comments: REC'D CK #26278 \$1050.00

Action Date: 2015-09-24 Action Code: 151

Action Name: Remedial Action (RA) Documentation Report Received (non-fee)
Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to
document the remedial system construction or how the RA was carried

out and may include documentation of effectiveness. (aka:

construction documentation, as-built report in NR 724 or construction

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EVERS MFG (Continued) S102532828

completion for the NPL).

REC'D CONSTRUCTION DOCUMENTATION REPORT Action Comments:

Substances:

Substance Desc: Mineral Oil Not reported Amount Released: Not reported Release Code:

Substance Desc: Other Substance Not Listed

Amount Released: Not reported Release Code: Not reported

Impact Number: 576259 Impact Code: 05

Impact Comments: Not reported

Impact Potential:

Impact Description: Soil Contamination

Impact Number: 576258 Impact Code: 22

Impact Comments: Not reported

Impact Potential:

Impact Description: Off-Site Contamination

Contacts:

Role Desc: **DNR Project Manager** Contact Name: MARK DREWS 141 NW BARSTOW ST Contact Address:

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188 Contact Country: UNITED STATES Company Address: WAUKESHA, WI 53188

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

MILWAUKEE, WI 53233 Contact City, St, Zip: Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

Role Desc: Consultant

STANTEC CONSULTING SERVICES INC Contact Name: Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City, St, Zip: MEQUON, WI 53092-2649 Contact Country: **UNITED STATES** Company Address: MEQUON, WI 53092

Role Desc: RP Contact/Agent Contact Name: DAN ROSKOPF

400 N BROADWAY STE 100 Contact Address: Contact Addr2: **COBALT PARTNERS** Contact City, St, Zip: MILWAUKEE, WI 53202 Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53202

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EVERS MFG (Continued) S102532828

Role Desc: Responsible Party CP-26 LLC Contact Name:

Contact Address: 207 N MILWAUKEE ST

Contact Addr2: Not reported

MILWAUKEE, WI 53202 Contact City, St, Zip: **UNITED STATES** Contact Country: Company Address: MILWAUKEE, WI 53202

Name: **EVERS MFG**

Address: W164 N9138 WATER ST City,State,Zip: MENOMONEE FALLS, WI 53051

Facid: 268526170 Site Id: 4930000 Detail Seq No: 562707 Region Name: SE

Action Comments: Not reported 01/20/2016 Action Date:

Activity Type: **ERP**

EVERS MANUFACTURING (FMR) Activity Name:

Activity Number: 0268562707 Display Number: 02-68-562707

Act Name: Continuing Obligation(s) Applied

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Activity Comments: Not reported

W162N9235 PERSHING AVE Detail Address:

Start Date: 10/07/2014 End Date: 01/20/2016 Last Action: 07/08/2022 Status Cd: Status: **CLOSED** DNR RR Jurisdiction: Not reported Risk Code:

EPA NPL Site?: Acres:

Acres 100: Not reported

Drycleaner: Ν Geo Located: Υ

Not reported Owner Name: Owner Addr: Not reported Not reported Owner City, St, Zip: Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Not reported PECFA Funds Eligible ?: Ν

Above Ground Storage Tank?: Ν Co-contamination?:

Public Land Survey System Desc: NWSE0308N20E

DNR GIS Registry View Map Layers: GIS Area Point Flag:

Latitude: 43.183591482 Lonaitude: -88.112499716

DERF: Ν

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

EVERS MFG (Continued) S102532828

Offsite Impact: Ν Row Impact: Ν WDOT: N

WDOT Description: Not reported

WAM: FRF: Ν GLC: N VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2015-08-03 Action Code:

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 2015-01-05 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

ADD'L SI RESULTS Action Comments:

2015-02-12 Action Date: Action Code:

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

COSTCO LIABILITY LTR PROVIDED **Action Comments:**

Action Date: 2015-01-26 Action Code: 97

Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: REC'D CK #3220 \$700.00

Action Date: 2015-01-29 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 2014-11-26 Action Code: 140

Site Investigation Report (SIR) Not Approved Action Name:

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

> not been approved and further work is required to determine the degree & extent of contamination for all or part of a cleanup

activity at a site.

Action Comments: Not reported

Action Date: 2014-11-26 Action Code: 98

Action Name: Technical Assistance Provided

Date DNR provided fee-based technical assistance on a portion of a Action Desc:

site investigation or cleanup.

Action Comments: Not reported

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

EVERS MFG (Continued) S102532828

Action Date: 2014-10-13 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2014-10-21 Action Code: 97

Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: REC'D CK #26237 \$700.00

Action Date: 2014-10-31 Action Code: 137

Action Name: Site Investigation Report (SIR) Received (fee)
Action Desc: Date DNR received a request to review a site investigation report

(SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR

review.

Action Comments: REC'D CK #26236 \$1050.00

Action Date: 2014-10-07 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an

environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2016-01-20 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2016-01-20 Action Code: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to

maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2016-01-20 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2016-01-20 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

EVERS MFG (Continued) S102532828

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2015-11-25 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in

order to make a determination on a fee-based or closure submittal.

Action Comments: AR Restart

Action Date: 2015-10-19 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: AUTO-ENTERED

Action Date: 2015-10-19 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: AR Pause

Action Date: 2015-10-13 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK#26278 \$300.00

Action Date: 2015-10-13 Action Code: 50

Action Name: Groundwater Use Restriction Potentially Filed

Action Desc: Historical action that may represent a Groundwater Use Restriction filing was recorded or that site conditions would merit a deed filing

at closure. Groundwater (and/or soil) continuing obligations may have later been applied through the Closure Letter. Documentation should

be reviewed to confirm.

Action Comments: Not reported

Action Date: 2015-10-13 Action Code: 779

Action Name: Case Closure Review Fee Received

Action Desc: Date DNR received fee for case closure review. Case closure is

reviewed for administrative completeness.

Action Comments: REC'D CK #26278 \$1050.00

Action Date: 2015-09-24 Action Code: 151

Action Name: Remedial Action (RA) Documentation Report Received (non-fee)
Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to

document the remedial system construction or how the RA was carried out and may include documentation of effectiveness. (aka:

construction documentation, as-built report in NR 724 or construction

completion for the NPL).

Action Comments: REC'D CONSTRUCTION DOCUMENTATION REPORT

Substances:

Substance Desc: Mineral Oil
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Other Substance Not Listed

Direction
Distance

Elevation Site Database(s) EPA ID Number

EVERS MFG (Continued)

S102532828

EDR ID Number

Amount Released: Not reported Release Code: Not reported

Impact Number: 576259
Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 576258 Impact Code: 22

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Off-Site Contamination

Contacts:

Role Desc: DNR Project Manager Contact Name: MARK DREWS

Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City, St, Zip: MEQUON, WI 53092-2649
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: RP Contact/Agent Contact Name: DAN ROSKOPF

Contact Address: 400 N BROADWAY STE 100
Contact Addr2: COBALT PARTNERS
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Responsible Party
Contact Name: CP-26 LLC

Contact Address: 207 N MILWAUKEE ST

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

MENOMONEE FALLS, WI

Direction Distance

Elevation Site Database(s) EPA ID Number

52 OLD BEND BLOCK PROPERTY LUST \$100770716 NW APPLETON & PERSHING STREET BRRTS N/A

1/4-1/2 0.344 mi. 1818 ft.

 Relative:
 LUST:

 Higher
 Name:
 OLD BEND BLOCK PROPERTY

 Actual:
 Address:
 APPLETON & PERSHING ST

 884 ft.
 City,State,Zip:
 MENOMONEE FALLS, WI

Region Name: SE 268364250 Facility ID: **CLOSED** Status: 08/07/1992 Start Date: End Date: 04/07/1995 Last Action: 04/07/1995 Site Id: 4104000 Detail Seq No: 31465 Activity Type: LUST Act Code: 340

Activity Name: OLD BEND BLOCK PROPERTY

Activity Number: 0368004036 03-68-004036 Activity Display Number: Activity Detail Address: Not reported **Activity Comments:** Not reported Jurisdiction: **DNR RR** Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported 53051999950 Dept Of Commerce Number: Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Acres: Not reported Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Y
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NWSW0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.183632527 Longitude: -88.12040971

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

EDR ID Number

WI WRRSER

Direction
Distance
Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

OLD BEND BLOCK PROPERTY (Continued)

S100770716

Actions:

Action Date: 1995-03-29 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

system.

Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 1995-03-29 Action Code: 41

Action Name: Remedial Action Report Received

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing

remedial action efforts for an activity.

Action Comments: RA REPORT RECV'D

Action Date: 1995-04-07 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: SITE CLOSED

Action Date: 1992-08-07 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1995-04-07 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1992-08-27 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Impact Number: 74881 Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53233

Direction Distance

Elevation Site Database(s) EPA ID Number

OLD BEND BLOCK PROPERTY (Continued)

S100770716

EDR ID Number

Role Desc: Responsible Party

Contact Name: ARMBRUSTER BUILDERS INC Contact Address: W182 N9606 APPLETON AVE

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

BRRTS:

Name: OLD BEND BLOCK PROPERTY
Address: APPLETON & PERSHING ST
City,State,Zip: MENOMONEE FALLS, WI

Click here for WDNR BRRTS Link:

Site Id: 4104000 Region Name: SE Facility ID: 268364250 Owner Name: Not reported Owner Addr: Not reported Owner City,St,Zip: Not reported Activity Number: 0968296232 Activity Display Number: 09-68-296232 Detail Seq No: 296232 Status: Not reported

Activity Type: NO ACTION REQUIRED

Activity Name: BEND BLOCK CO PLT - FORMER

Activity Detail Address: Not reported

Activity Comments: UST Closure - No site investigation required. 1 2000 g diesel tank Start Date: 08/06/1992

End Date: 08/06/1992 Last Action: 1992-08-06 Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported Not reported EPA Cerclis Id: DNR RR Jurisdiction: Act Code: 390 Risk Code: Not reported Not reported Acres: Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NWSW0308N20E

Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Latitude: 43.183549138 Longitude: -88.120508828

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OLD BEND BLOCK PROPERTY (Continued)

S100770716

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 1992-08-06 Action Code: 33 Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

system.

Action Comments: Not reported

Action Date: 1992-08-06 Action Code: 801

Action Name: No Action Required (NAR) determination

Action Desc: Date of DNR determination that no action is required (NAR) or limited

actions were necessary when laboratory results indicated no detect to

low level contamination.

Action Comments: Not reported

Action Date: 1992-08-06 Action Code: Action Name: Notification of Hazardous Substance Discharge

Date DNR received notice of a discharge of a hazardous substance Action Desc:

> under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Contacts:

DNR File Contact Role Desc: JENNIFER MEYER Contact Name: Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

MILWAUKEE, WI 53233 Contact City, St, Zip: Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

WRRSER:

Route of Concern: Not reported Repair Action: Not reported Added to Inventory: Not reported Added to HRS List: Not reported Not reported Scoring System: Begin Date: 08/07/92 Site Priority: HIGH

Direction Distance

Elevation Site Database(s) EPA ID Number

L53 EVERS WELL & PUMP WI ERP \$105113993
NNE N91 W16262 PERSHING AVE LUST N/A

EVERS WELL & PUMP

N91 W16262 PERSHING AVE

1/4-1/2 MENOMONEE FALLS, WI 53051

0.349 mi.

1842 ft. Site 2 of 4 in cluster L

Relative: ERP:
Higher Name:
Actual: Address:
837 ft. City,State,Zip:

 City, State, Zip:
 MENOMONEE FALLS, WI 53051

 Site Id:
 7938000

 Detail Seq No:
 279737

 Activity Type:
 ERP

Activity Name: EVERS WELL & PUMP (FORMER)

Activity Number: 0268279737
Activity Display Number: 02-68-279737
Activity Detail Address: Not reported
Activity Comments: Not reported

Activity Comments: Not reported Region Name: SE Facility ID: 268185060 Start Date: 08/22/2001 End Date: 02/23/2016

Last Action Date: 06/28/2022
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported

Owner Name:

Owner Addr:

Not reported

Acres: 15

Acres 100: Not reported

EPA NPL Site?: N

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NWSE0308N20E

Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Latitude: 43.18372736 Longitude: -88.112003327

DERF: N
Offsite Impact: Y
Row Impact: N
WDOT: N

WDOT Description: Not reported

 WAM:
 N

 FRF:
 N

 GLC:
 N

 VPLE COC:
 N

 SUDZ:
 N

 Petrol UST:
 N

EDR ID Number

AUL

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

EVERS WELL & PUMP (Continued)

S105113993

Sediments: N PFAS: N

Actions:

Action Date: 2016-02-23 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or

more continuing obligations (COs) applied to an off-site affected

property(ies) as part of the approved remedy.

Action Comments: Not reported

Action Date: 2015-08-03 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 2006-10-04 Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review.

Letter outlines the reasons DNR cannot recommend site closure at this

time.

Action Comments: REMEDIAL ACTION REQUIRED

Action Date: 2016-02-23 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in

order to make a determination on a fee-based or closure submittal.

Action Comments: Not reported

Action Date: 2016-02-23 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2016-02-23 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Action Date: 2016-02-23 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2016-02-23 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

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

EVERS WELL & PUMP (Continued)

S105113993

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2005-09-07 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: Not reported

Action Date: 2005-03-23 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE INVESTIGATION WORKPLAN INCOMPLETE

Action Date: 2005-01-10 Action Code: 135
Action Name: Site Investigation Workplan (SIWP) Received (fee)

Action Desc: Date DNR received a request to review a site investigation workplan

(SIWP) which states the objectives of the site investigation to

determine the degree and extent of contamination. A fee has been paid

for DNR review.

Action Comments: REC'D CK# 42716 \$500.00

Action Date: 2001-08-22 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an

environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2001-09-12 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2004-11-10 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: REC'D ADD'L IN. FOR CLOSURE

Action Date: 2007-04-25 Action Code: 12

Action Name: Activity Previous Case Closure Date

Action Desc: Date of a previously issued case closure letter when an activity has

been reopened

Action Comments: SOIL, GW, CAP MAINTENANCE

Action Date: 2014-10-20 Action Code: 13

Action Name: Activity Reopened

Action Desc: Date DNR provided written notice that additional response actions

and/or monitoring is required per NR 727 for an activity that previously received a closure determination from the Department.

Action Comments: Not reported

Direction Distance

Elevation **EPA ID Number** Site Database(s)

EVERS WELL & PUMP (Continued)

S105113993

EDR ID Number

Action Date: 2016-01-14 Action Code: 198 Request for Additional Information (Fee-Based or Closure) Action Name: Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal. Action Comments: MAP AND TABLE CORRECTIONS NEEDED

Action Date: 2004-04-19 Action Code: 37 Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Not reported Action Comments:

Action Date: 2004-04-19 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

REC'D CK# 5329 \$750 - GIS PKT GIVEN TO MW 04-19-04-COMPLETE Action Comments:

2006-08-22 Action Date: Action Code: 90 SER First In/First Out (FIFO) Review Process Started Action Name:

Action Desc:

Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

Action Comments: REC'D ADD'L INF FOR CLOSURE

Action Date: 2005-03-23 Action Code: 81 Action Name: Site Investigation Workplan (SIWP) Not Approved

Action Desc: Date DNR provides notice that a site investigation workplan (SIWP) is

not approved and further work is requested before proceeding with

additional Site Investigation activities at the site.

Action Comments: Not reported

Action Code: Action Date: 2004-04-19 710 Action Name: Database Fee Paid for Soil Continuing Obligation(s) Date fee received for residual soil contamination and related Action Desc:

continuing obligations.

REC'D CK# 5329 \$200 **Action Comments:**

Action Date: 2004-04-19 Action Code: 700 Database Fee Paid for Groundwater Continuing Obligation(s) Action Name: Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

Action Comments: REC'D CK# 5329 \$250

Action Date: 2004-06-07 Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review.

Letter outlines the reasons DNR cannot recommend site closure at this

time.

MD. SI INCOMPLETE. ADDITIONAL CLOSURE FEE REQ'D Action Comments:

Action Date: 2006-05-03 Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review.

Letter outlines the reasons DNR cannot recommend site closure at this

Action Comments: ADDITIONAL INVESTIGATION NEEDED

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

EVERS WELL & PUMP (Continued)

S105113993

Action Date: 2005-09-29 Action Code: 43

Site Activity Status Update Received Action Name:

Date DNR received an update regarding site activities. This may Action Desc: include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: Not reported

Action Date: 2013-08-14 Action Code: 185 Continuing Obligation(s) Compliance Audit Complete Action Name:

Action Desc:

Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure

compliance. Audit activities include a site review and visit by DNR

staff.

Action Comments: Not reported

Action Date: 2005-06-02 Action Code: 90 Action Name: SER First In/First Out (FIFO) Review Process Started

Date DNR southeast region (SER) review process of first in/first out Action Desc:

(FIFO) is completed for a submittal.

IMPLEMENTATION OF ADD'L SITE INV. ACTIVITIES, MD 6/15/2005 Action Comments:

Action Date: 2006-03-14 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: REC'D CK# 1264 \$750.00

Action Date: 2007-04-25 Action Code: 86

Action Name: Activity Closed with site specific conditions.

[OBSOLETE] Date the DNR sends a letter notifying RP that the site has Action Desc:

been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a

direct contact threat.

Action Comments: MD

Action Date: 2016-02-23 56 Action Code:

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

2007-04-25 Action Date: Action Code: 85

NR 720.19 Performance Based Closure Action Name:

Action Desc: [OBSOLETE] Closure using soil performance standards in place of RCLs

for soil. Deed restrictions and/or maintenance may be needed. Public

notice required to be posted by RP.

CAP MAINTENANCE PLAN Action Comments:

Action Date: 2015-11-19 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: **AUTO-ENTERED**

Action Date: 2007-03-28 Action Code: 90

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

EVERS WELL & PUMP (Continued)

S105113993

Action Name: SER First In/First Out (FIFO) Review Process Started

Date DNR southeast region (SER) review process of first in/first out Action Desc:

(FIFO) is completed for a submittal.

REC'D DOC IN RESPONSE TO CONDITIONAL CASE CLOSURE Action Comments:

Action Date: 2015-11-17 Action Code:

Action Name: Database Fee Paid for Groundwater Continuing Obligation(s) Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

Action Comments: REC'D CK # 26290 \$350.00

Action Code: Action Date: 710 2015-11-17 Action Name: Database Fee Paid for Soil Continuing Obligation(s) Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK # 26290 \$300.00

Action Date: 2015-11-17 Action Code: 779

Action Name: Case Closure Review Fee Received

Date DNR received fee for case closure review. Case closure is Action Desc:

reviewed for administrative completeness.

Action Comments: REC'D CK # 26290 \$1050.00

Action Date: 2007-03-12 Action Code: 84

Remaining Actions Needed

Action Name:

Date DNR sends a letter outlining the remaining actions needed to Action Desc: achieve final closure. The site will not be formally closed until

receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: MD

Action Date: 2007-02-15 Action Code: 90 SER First In/First Out (FIFO) Review Process Started Action Name:

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

REC'D REPT FOR CROSS TRENCH INSTALLATION & INDOOR AIR SAMPLING FOR **Action Comments:**

CLOSURE

Action Date: 2015-09-24 Action Code: 151

Action Name: Remedial Action (RA) Documentation Report Received (non-fee) Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to

document the remedial system construction or how the RA was carried

out and may include documentation of effectiveness. (aka:

construction documentation, as-built report in NR 724 or construction

completion for the NPL).

REC'D CONSTRUCTION DOCUMENTATION REPORT Action Comments:

Substances:

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

Substance Desc: **Chlorinated Solvents**

Amount Released: Not reported Release Code: Not reported

Substance Desc: Tetrachloroethene (Perchloroethylene)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EVERS WELL & PUMP (Continued)

S105113993

Amount Released: Not reported Not reported Release Code:

Substance Desc: **Chlorinated Solvents** Amount Released: Not reported Release Code: Not reported

Impact Number: 279742 Impact Code: 04

Impact Comments: Not reported

Impact Potential:

Impact Description: **Groundwater Contamination**

Impact Number: 279743 Impact Code: 05

Impact Comments: Not reported

Impact Potential: Ν

Impact Description: Soil Contamination

Impact Number: 577299 Impact Code: 10

Impact Comments: Not reported Impact Potential: Ν Impact Description: **Direct Contact**

Impact Number: 577300 Impact Code: 22

Impact Comments: Not reported

Impact Potential:

Off-Site Contamination Impact Description:

DNR Project Manager

Contacts:

Role Desc:

Contact Name: MARK DREWS Contact Address: 141 NW BARSTOW ST Contact Addr2: RM 180 Contact City, St, Zip: WAUKESHA, WI 53188 Contact Country: UNITED STATES WAUKESHA, WI 53188 Company Address:

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233 Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party Contact Name: CP-26 LLC

Contact Address: 207 N MILWAUKEE ST

Contact Addr2: Not reported

MILWAUKEE, WI 53202 Contact City,St,Zip: **UNITED STATES** Contact Country: Company Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent

Direction Distance

Elevation Site Database(s) EPA ID Number

EVERS WELL & PUMP (Continued)

S105113993

EDR ID Number

Contact Name: DAN ROSKOPF

Contact Address: 400 N BROADWAY STE 100
Contact Addr2: COBALT PARTNERS
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City, St, Zip: MEQUON, WI 53092-2649

Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

LUST:

Name: EVERS WELL & PUMP
Address: N91 W16262 PERSHING AVE
City,State,Zip: MENOMONEE FALLS, WI 53051

Region Name: SE

Facility ID: 268185060 Status: **CLOSED** Start Date: 01/02/2001 End Date: 07/17/2002 Last Action: 07/17/2002 Site Id: 7938000 Detail Seq No: 286094 Activity Type: LUST Act Code: 340

Activity Name: EVERS WELL & PUMP

Activity Number: 0368286094 Activity Display Number: 03-68-286094 Activity Detail Address: Not reported **Activity Comments:** Not reported Jurisdiction: DNR RR Owner Name: Not reported Not reported Owner Addr: Owner City, St, Zip: Not reported Dept Of Commerce Number: 53051212862 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Acres: Not reported Acres 100: Not reported

EPA NPL Site?: N

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Y
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NWSE0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.183604875 Longitude: -88.111782098

DERF: N
Offsite Impact: N

Distance

Elevation Site Database(s) EPA ID Number

EVERS WELL & PUMP (Continued)

S105113993

EDR ID Number

Row Impact: N WDOT: N

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 2002-07-17 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: JD PETROLEUM CLOSURE LETTER ISSUED 7/17/02

Action Date: 2001-01-02 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2001-01-11 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2002-04-10 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: JD.REC'D CK#4696 \$750.00

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Impact Number: 286097
Impact Code: 05
Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

EVERS WELL & PUMP (Continued)

S105113993

EDR ID Number

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

AUL:

Name: EVERS WELL & PUMP
Address: N91 W16262 PERSHING AVE
City,State,Zip: MENOMONEE FALLS, WI 53051

Facid: 268185060
Site Id: 7938000
Detail Seq No: 279737
Region Name: SE

Action Comments: CAP MAINTENANCE PLAN

Action Date: 04/25/2007 Activity Type: ERP

Activity Name: EVERS WELL & PUMP (FORMER)

Activity Number: 0268279737 Display Number: 02-68-279737

Act Name: NR 720.19 Performance Based Closure

ACT Description: [OBSOLETE] Closure using soil performance standards in place of RCLs

for soil. Deed restrictions and/or maintenance may be needed. Public

notice required to be posted by RP.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/22/2001
End Date: 02/23/2016
Last Action: 06/28/2022

Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: Not reported

EPA NPL Site?: N Acres: 15

Acres 100: Not reported

Drycleaner: N Geo Located: Y

Owner Name:

Owner Addr:

Owner City,St,Zip:

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Dept Of Commerce Tracking:

Not reported

Not reported

Not reported

Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Co-contamination?: N

Public Land Survey System Desc: NWSE0308N20E

DNR GIS Registry View Map Layers: Y GIS Area Point Flag: N

Latitude: 43.18372736 Longitude: -88.112003327

DERF: N
Offsite Impact: Y
Row Impact: N
WDOT: N

WDOT Description: Not reported

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

EVERS WELL & PUMP (Continued)

S105113993

WAM: Ν FRF: Ν GLC: N VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2016-02-23 Action Code: Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies) Closure or on-going cleanup was approved at this site with one or Action Desc: more continuing obligations (COs) applied to an off-site affected

property(ies) as part of the approved remedy.

Action Comments: Not reported

Action Date: 2015-08-03 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Period: 1/1/2015 - 6/30/2015 Action Comments:

Action Date: 2006-10-04 Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review.

Letter outlines the reasons DNR cannot recommend site closure at this

Action Comments: REMEDIAL ACTION REQUIRED

2016-02-23 Action Date: Action Code: 199 Additional Information Received (Fee-Based or Closure) Action Name:

Action Desc: Date DNR received the additional information that it had requested in

order to make a determination on a fee-based or closure submittal.

Action Comments: Not reported

Action Date: 2016-02-23 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2016-02-23 Action Code: 236 Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

> Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Action Date: 2016-02-23 Action Code: 232 Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

> Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

EVERS WELL & PUMP (Continued)

S105113993

Action Date: 2016-02-23 Action Code: 222

Continuing Obligation - Maintain Cap Over Contaminated Area Action Name: Closure or ongoing cleanup was approved with the requirement to Action Desc: maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2005-09-07 Action Code: 43

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. This may Action Desc:

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: Not reported

Action Date: 2005-03-23 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments **Action Comments:** SITE INVESTIGATION WORKPLAN INCOMPLETE

Action Date: 2005-01-10 Action Code: 135

Action Name: Site Investigation Workplan (SIWP) Received (fee)

Action Desc: Date DNR received a request to review a site investigation workplan

(SIWP) which states the objectives of the site investigation to

determine the degree and extent of contamination. A fee has been paid

for DNR review.

Action Comments: REC'D CK# 42716 \$500.00

Action Date: 2001-08-22 Action Code: Notification of Hazardous Substance Discharge Action Name:

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

2001-09-12 Action Date: Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2004-11-10 Action Code:

Site Investigation Workplan (SIWP) Received (non-fee) Action Name:

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: REC'D ADD'L IN. FOR CLOSURE

Action Date: 2007-04-25 Action Code: 12

Action Name: Activity Previous Case Closure Date

Action Desc: Date of a previously issued case closure letter when an activity has

been reopened

Action Comments: SOIL, GW, CAP MAINTENANCE

Action Date: 2014-10-20 Action Code: 13

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

EVERS WELL & PUMP (Continued)

S105113993

Action Name: Activity Reopened

Date DNR provided written notice that additional response actions Action Desc:

and/or monitoring is required per NR 727 for an activity that previously received a closure determination from the Department.

Action Comments: Not reported

Action Date: 2016-01-14 Action Code: 198 Action Name: Request for Additional Information (Fee-Based or Closure) Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: MAP AND TABLE CORRECTIONS NEEDED

Action Date: 2004-04-19 Action Code: 37 Site Investigation Report (SIR) Received (non-fee) Action Name:

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: Not reported

2004-04-19 Action Date: Action Code: 79

Case Closure Review Request Received Action Name:

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: REC'D CK# 5329 \$750 - GIS PKT GIVEN TO MW 04-19-04-COMPLETE

Action Date: 2006-08-22 Action Code: 90 Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

REC'D ADD'L INF FOR CLOSURE Action Comments:

Action Date: 2005-03-23 Action Code: 81 Site Investigation Workplan (SIWP) Not Approved Action Name:

Action Desc: Date DNR provides notice that a site investigation workplan (SIWP) is

not approved and further work is requested before proceeding with

additional Site Investigation activities at the site.

Action Comments: Not reported

Action Date: 2004-04-19 Action Code: 710 Database Fee Paid for Soil Continuing Obligation(s) Action Name: Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK# 5329 \$200

Action Date: Action Code: 2004-04-19 700 Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

Date fee received for residual groundwater contamination and related Action Desc:

continuing obligations.

REC'D CK# 5329 \$250 Action Comments:

Action Date: 2004-06-07 Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this

MD. SI INCOMPLETE. ADDITIONAL CLOSURE FEE REQ'D Action Comments:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

EVERS WELL & PUMP (Continued)

S105113993

Action Date: 2006-05-03 Action Code: 80

Closure Not Recommended Action Name:

Date DNR sends a letter in response to a request for closure review. Action Desc:

Letter outlines the reasons DNR cannot recommend site closure at this

ADDITIONAL INVESTIGATION NEEDED Action Comments:

Action Date: 2005-09-29 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: Not reported

Action Date: 2013-08-14 Action Code: Action Name: Continuing Obligation(s) Compliance Audit Complete

Date DNR completed a compliance audit of continuing obligations that Action Desc:

> were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR

staff.

Action Comments: Not reported

Action Date: 2005-06-02 Action Code: Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

Action Comments: IMPLEMENTATION OF ADD'L SITE INV. ACTIVITIES, MD 6/15/2005

Action Date: 2006-03-14 Action Code:

Case Closure Review Request Received Action Name:

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: REC'D CK# 1264 \$750.00

2007-04-25 Action Date: Action Code: 86

Activity Closed with site specific conditions. Action Name:

[OBSOLETE] Date the DNR sends a letter notifying RP that the site has Action Desc:

> been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a

direct contact threat.

Action Comments: MD

Action Date: 2016-02-23 Action Code: 56

Continuing Obligation(s) Applied Action Name:

Closure or ongoing cleanup was approved with one or more continuing Action Desc:

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2007-04-25 Action Code: 85

Action Name: NR 720.19 Performance Based Closure

Action Desc: [OBSOLETE] Closure using soil performance standards in place of RCLs

for soil. Deed restrictions and/or maintenance may be needed. Public

notice required to be posted by RP.

CAP MAINTENANCE PLAN Action Comments:

Direction Distance

Elevation Site Database(s) EPA ID Number

EVERS WELL & PUMP (Continued)

S105113993

EDR ID Number

Action Date: 2015-11-19 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: AUTO-ENTERED

Action Date: 2007-03-28 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

Action Comments: REC'D DOC IN RESPONSE TO CONDITIONAL CASE CLOSURE

Action Date: 2015-11-17 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

Action Comments: REC'D CK # 26290 \$350.00

Action Date: 2015-11-17 Action Code: 710

Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK # 26290 \$300.00

Action Date: 2015-11-17 Action Code: 779

Action Name: Case Closure Review Fee Received

Action Desc: Date DNR received fee for case closure review. Case closure is

reviewed for administrative completeness.

Action Comments: REC'D CK # 26290 \$1050.00

Action Date: 2007-03-12 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: MD

Action Date: 2007-02-15 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

Action Comments: REC'D REPT FOR CROSS TRENCH INSTALLATION & INDOOR AIR SAMPLING FOR

CLOSURE

Action Date: 2015-09-24 Action Code: 15

Action Name: Remedial Action (RA) Documentation Report Received (non-fee)
Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to

document the remedial system construction or how the RA was carried out and may include documentation of effectiveness. (aka:

out and may include documentation of effectiveness. (aka:

construction documentation, as-built report in NR 724 or construction

completion for the NPL).

Action Comments: REC'D CONSTRUCTION DOCUMENTATION REPORT

Substances:

Substance Desc: Trichloroethylene Amount Released: Not reported

Direction
Distance
Flevation

Elevation Site Database(s) EPA ID Number

EVERS WELL & PUMP (Continued)

S105113993

EDR ID Number

Release Code: Not reported

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Tetrachloroethene (Perchloroethylene)

Amount Released: Not reported Release Code: Not reported

Substance Desc: Chlorinated Solvents

Amount Released: Not reported Release Code: Not reported

Impact Number: 279742 Impact Code: 04

Impact Comments: Not reported

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 279743 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 577299
Impact Code: 10

Impact Comments: Not reported

Impact Potential: N

Impact Description: Direct Contact

Impact Number: 577300 Impact Code: 22

Impact Comments: Not reported

Impact Potential: N

Impact Description: Off-Site Contamination

Contacts:

Role Desc: DNR Project Manager
Contact Name: MARK DREWS
Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: CP-26 LLC

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

EVERS WELL & PUMP (Continued)

S105113993

EDR ID Number

Contact Address: 207 N MILWAUKEE ST

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53202 Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent DAN ROSKOPF Contact Name:

Contact Address: 400 N BROADWAY STE 100 Contact Addr2: **COBALT PARTNERS** Contact City, St, Zip: MILWAUKEE, WI 53202 **UNITED STATES** Contact Country: MILWAUKEE, WI 53202 Company Address:

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City, St, Zip: MEQUON, WI 53092-2649 Contact Country: **UNITED STATES** Company Address: MEQUON, WI 53092

Name: **EVERS WELL & PUMP** Address: N91 W16262 PERSHING AVE City,State,Zip: MENOMONEE FALLS, WI 53051

Facid: 268185060 Site Id: 7938000 Detail Seq No: 279737 Region Name: SE Action Comments: MD Action Date: 04/25/2007 Activity Type: **ERP**

Activity Name: EVERS WELL & PUMP (FORMER)

Activity Number: 0268279737 Display Number: 02-68-279737

Act Name: Activity Closed with site specific conditions.

ACT Description: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has

> been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct

contact threat.

Activity Comments: Not reported Detail Address: Not reported Start Date: 08/22/2001 End Date: 02/23/2016 06/28/2022 Last Action: Status Cd:

Status: **CLOSED** Jurisdiction: DNR RR Not reported Risk Code:

EPA NPL Site?: Ν

Acres: 15

Acres 100: Not reported

Drycleaner: Ν Geo Located: Υ

Owner Name: Not reported Owner Addr: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

EVERS WELL & PUMP (Continued)

S105113993

Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported Not reported EPA Cerclis Id: Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Co-contamination?: Ν

Public Land Survey System Desc: NWSE0308N20E

DNR GIS Registry View Map Layers: GIS Area Point Flag: Ν

Latitude: 43.18372736 Longitude: -88.112003327

DERF: Ν Offsite Impact: Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2016-02-23 Action Code: Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies) Action Desc: Closure or on-going cleanup was approved at this site with one or

more continuing obligations (COs) applied to an off-site affected

property(ies) as part of the approved remedy.

Action Comments: Not reported

Action Date: 2015-08-03 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Period: 1/1/2015 - 6/30/2015 Action Comments:

Action Date: 2006-10-04 Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review.

Letter outlines the reasons DNR cannot recommend site closure at this

time.

REMEDIAL ACTION REQUIRED **Action Comments:**

2016-02-23 Action Date: Action Code: 199 Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Comments: Not reported

Action Date: 2016-02-23 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

EVERS WELL & PUMP (Continued)

S105113993

investigation or remediation is required at this time.

Action Comments: Not reported

2016-02-23 Action Date: Action Code: 236 Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

> Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Action Date: Action Code: 2016-02-23 232 Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

> Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

2016-02-23 Action Date: Action Code: 222

Continuing Obligation - Maintain Cap Over Contaminated Area Action Name: Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2005-09-07 Action Code: 43

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. This may Action Desc:

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: Not reported

2005-03-23 Action Date: Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments Action Comments: SITE INVESTIGATION WORKPLAN INCOMPLETE

Action Date: 2005-01-10 Action Code: 135 Site Investigation Workplan (SIWP) Received (fee) Action Name:

Action Desc: Date DNR received a request to review a site investigation workplan

(SIWP) which states the objectives of the site investigation to

determine the degree and extent of contamination. A fee has been paid

for DNR review.

Action Comments: REC'D CK# 42716 \$500.00

Action Date: 2001-08-22 Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an

environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

2001-09-12 Action Date: Action Code: 2

Responsible Party (RP) letter sent Action Name:

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

EVERS WELL & PUMP (Continued)

S105113993

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2004-11-10 Action Code: Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: REC'D ADD'L IN. FOR CLOSURE

Action Date: 2007-04-25 Action Code: 12

Action Name: Activity Previous Case Closure Date

Action Desc: Date of a previously issued case closure letter when an activity has

been reopened

SOIL, GW, CAP MAINTENANCE Action Comments:

Action Date: 2014-10-20 Action Code: 13

Action Name: Activity Reopened

Date DNR provided written notice that additional response actions Action Desc:

and/or monitoring is required per NR 727 for an activity that

previously received a closure determination from the Department.

Action Comments: Not reported

Action Date: 2016-01-14 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.

MAP AND TABLE CORRECTIONS NEEDED Action Comments:

Action Date: 2004-04-19 Action Code: 37 Site Investigation Report (SIR) Received (non-fee) Action Name:

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: Not reported

Action Date: 2004-04-19 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: REC'D CK# 5329 \$750 - GIS PKT GIVEN TO MW 04-19-04-COMPLETE

Action Date: 2006-08-22 Action Code: 90 Action Name: SER First In/First Out (FIFO) Review Process Started

Date DNR southeast region (SER) review process of first in/first out Action Desc:

(FIFO) is completed for a submittal.

Action Comments: REC'D ADD'L INF FOR CLOSURE

Action Date: 2005-03-23 Action Code: 81 Action Name: Site Investigation Workplan (SIWP) Not Approved

Action Desc: Date DNR provides notice that a site investigation workplan (SIWP) is not approved and further work is requested before proceeding with

additional Site Investigation activities at the site.

Action Comments: Not reported

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

EVERS WELL & PUMP (Continued)

S105113993

Action Date: 2004-04-19 Action Code: 710 Database Fee Paid for Soil Continuing Obligation(s) Action Name:

Action Desc: Date fee received for residual soil contamination and related

continuing obligations. Action Comments: REC'D CK# 5329 \$200

Action Date: 2004-04-19 Action Code: 700 Action Name: Database Fee Paid for Groundwater Continuing Obligation(s) Action Desc:

Date fee received for residual groundwater contamination and related

continuing obligations.

REC'D CK# 5329 \$250 Action Comments:

Action Date: 2004-06-07 Action Code: 80

Closure Not Recommended Action Name:

Action Desc: Date DNR sends a letter in response to a request for closure review.

Letter outlines the reasons DNR cannot recommend site closure at this

MD, SI INCOMPLETE, ADDITIONAL CLOSURE FEE REQ'D Action Comments:

Action Date: 2006-05-03 Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review.

Letter outlines the reasons DNR cannot recommend site closure at this

Action Comments: ADDITIONAL INVESTIGATION NEEDED

2005-09-29 Action Date: Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: Not reported

Action Date: 2013-08-14 Action Code: Continuing Obligation(s) Compliance Audit Complete Action Name:

Date DNR completed a compliance audit of continuing obligations that Action Desc:

were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR

staff.

Action Comments: Not reported

2005-06-02 Action Date: Action Code: Action Name: SER First In/First Out (FIFO) Review Process Started

Date DNR southeast region (SER) review process of first in/first out Action Desc:

(FIFO) is completed for a submittal.

IMPLEMENTATION OF ADD'L SITE INV. ACTIVITIES, MD 6/15/2005 **Action Comments:**

Action Date: 2006-03-14 Action Code:

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: REC'D CK# 1264 \$750.00

Action Date: 2007-04-25 Action Code: 86

Action Name: Activity Closed with site specific conditions.

[OBSOLETE] Date the DNR sends a letter notifying RP that the site has Action Desc:

been closed with site specific conditions described. For example,

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

EVERS WELL & PUMP (Continued)

S105113993

soil contamination may exist but if dug up, it would not pose a

direct contact threat.

MD Action Comments:

Action Date: 2016-02-23 Action Code: 56

Continuing Obligation(s) Applied Action Name:

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2007-04-25 Action Code: 85

NR 720.19 Performance Based Closure Action Name:

Action Desc: [OBSOLETE] Closure using soil performance standards in place of RCLs

for soil. Deed restrictions and/or maintenance may be needed. Public

notice required to be posted by RP.

Action Comments: CAP MAINTENANCE PLAN

Action Date: 2015-11-19 Action Code: 79

Case Closure Review Request Received Action Name:

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: AUTO-ENTERED

Action Date: 2007-03-28 Action Code: 90 Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

REC'D DOC IN RESPONSE TO CONDITIONAL CASE CLOSURE Action Comments:

Action Date: 2015-11-17 Action Code: 700 Database Fee Paid for Groundwater Continuing Obligation(s) Action Name:

Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

REC'D CK # 26290 \$350.00 **Action Comments:**

Action Date: 2015-11-17 Action Code: 710 Action Name: Database Fee Paid for Soil Continuing Obligation(s) Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

REC'D CK # 26290 \$300.00 **Action Comments:**

Action Code: 2015-11-17 779 Action Date:

Case Closure Review Fee Received Action Name:

Action Desc: Date DNR received fee for case closure review. Case closure is

reviewed for administrative completeness.

Action Comments: REC'D CK # 26290 \$1050.00

2007-03-12 Action Date: Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

> achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: MD

Direction Distance

Elevation Site Database(s) EPA ID Number

EVERS WELL & PUMP (Continued)

S105113993

EDR ID Number

Action Date: 2007-02-15 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

Action Comments: REC'D REPT FOR CROSS TRENCH INSTALLATION & INDOOR AIR SAMPLING FOR

CLOSURE

Action Date: 2015-09-24 Action Code: 151

Action Name: Remedial Action (RA) Documentation Report Received (non-fee)
Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to
document the remedial system construction or how the RA was carried

out and may include documentation of effectiveness. (aka:

construction documentation, as-built report in NR 724 or construction

completion for the NPL).

Action Comments: REC'D CONSTRUCTION DOCUMENTATION REPORT

Substances:

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

Substance Desc: Chlorinated Solvents

Amount Released: Not reported Release Code: Not reported

Substance Desc: Tetrachloroethene (Perchloroethylene)

Amount Released: Not reported Release Code: Not reported

Substance Desc: Chlorinated Solvents

Amount Released: Not reported Release Code: Not reported

Impact Number: 279742 Impact Code: 04

Impact Comments: Not reported

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 279743 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 577299
Impact Code: 10

Impact Comments: Not reported

Impact Potential: N

Impact Description: Direct Contact

Impact Number: 577300 Impact Code: 22

Impact Comments: Not reported

Impact Potential: N

Impact Description: Off-Site Contamination

Direction Distance Elevation

vation Site Database(s) EPA ID Number

EVERS WELL & PUMP (Continued)

S105113993

EDR ID Number

Contacts:

Role Desc: DNR Project Manager
Contact Name: MARK DREWS
Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: CP-26 LLC

Contact Address: 207 N MILWAUKEE ST

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53202 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent Contact Name: DAN ROSKOPF

Contact Address: 400 N BROADWAY STE 100
Contact Addr2: COBALT PARTNERS
Contact City,St,Zip: MILWAUKEE, WI 53202
Company Address: MILWAUKEE, WI 53202

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City,St,Zip: MEQUON, WI 53092-2649
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Name: EVERS WELL & PUMP
Address: N91 W16262 PERSHING AVE
City,State,Zip: MENOMONEE FALLS, WI 53051

 Facid:
 268185060

 Site Id:
 7938000

 Detail Seq No:
 279737

 Region Name:
 SE

 Action Comments:
 Not reported

Action Comments: Not reported O2/23/2016
Activity Type: ERP

Activity Name: EVERS WELL & PUMP (FORMER)

Activity Number: 0268279737 Display Number: 02-68-279737

Act Name: Continuing Obligation(s) Applied

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EVERS WELL & PUMP (Continued)

S105113993

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Activity Comments: Not reported Detail Address: Not reported Start Date: 08/22/2001 02/23/2016 End Date: Last Action: 06/28/2022 Status Cd: С Status: **CLOSED** Jurisdiction: DNR RR Not reported Risk Code:

EPA NPL Site?: Ν Acres: 15

Acres 100: Not reported

Drycleaner: Ν Υ Geo Located:

Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported Not reported EPA Cerclis Id: Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Co-contamination?: Ν

Public Land Survey System Desc: NWSE0308N20E

DNR GIS Registry View Map Layers: GIS Area Point Flag: Ν

Latitude: 43.18372736 Longitude: -88.112003327

DERF: Ν Offsite Impact: Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2016-02-23 Action Code: 66 Continuing Obligations (COs) Apply at Off-site Property(ies) Action Name: Closure or on-going cleanup was approved at this site with one or Action Desc:

more continuing obligations (COs) applied to an off-site affected

property(ies) as part of the approved remedy.

Action Comments: Not reported

Action Date: 2015-08-03 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

EVERS WELL & PUMP (Continued)

S105113993

Action Comments: Period: 1/1/2015 - 6/30/2015

2006-10-04 Action Code: 80 Action Date:

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review.

Letter outlines the reasons DNR cannot recommend site closure at this

time.

Action Comments: REMEDIAL ACTION REQUIRED

Action Date: 2016-02-23 Action Code: 199 Additional Information Received (Fee-Based or Closure) Action Name:

Date DNR received the additional information that it had requested in Action Desc:

order to make a determination on a fee-based or closure submittal.

Action Comments: Not reported

Action Date: 2016-02-23 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2016-02-23 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Action Date: 2016-02-23 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Closure or ongoing cleanup was approved with the Continuing Action Desc:

> Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2016-02-23 Action Code: 222

Continuing Obligation - Maintain Cap Over Contaminated Area Action Name: Action Desc: Closure or ongoing cleanup was approved with the requirement to

maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2005-09-07 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: Not reported

Action Date: 2005-03-23 99 Action Code:

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments **Action Comments:** SITE INVESTIGATION WORKPLAN INCOMPLETE Map ID MAP FINDINGS Direction

Distance Elevation

EPA ID Number Site Database(s)

EVERS WELL & PUMP (Continued)

S105113993

EDR ID Number

Action Date: 2005-01-10 Action Code: 135 Site Investigation Workplan (SIWP) Received (fee) Action Name:

Date DNR received a request to review a site investigation workplan Action Desc:

(SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination. A fee has been paid

for DNR review.

Action Comments: REC'D CK# 42716 \$500.00

Action Date: 2001-08-22 Action Code: Action Name: Notification of Hazardous Substance Discharge

Date DNR received notice of a discharge of a hazardous substance Action Desc:

> under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

2001-09-12 Action Date: Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2004-11-10 Action Code: 35 Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Date DNR received a site investigation workplan (SIWP) which states Action Desc:

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: REC'D ADD'L IN. FOR CLOSURE

Action Date: 2007-04-25 Action Code: 12

Action Name: Activity Previous Case Closure Date

Action Desc: Date of a previously issued case closure letter when an activity has

been reopened

Action Comments: SOIL, GW, CAP MAINTENANCE

Action Date: 2014-10-20 Action Code: 13

Action Name: Activity Reopened

Action Desc: Date DNR provided written notice that additional response actions

> and/or monitoring is required per NR 727 for an activity that previously received a closure determination from the Department.

Action Comments: Not reported

2016-01-14 Action Date: Action Code:

Request for Additional Information (Fee-Based or Closure) Action Name: Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: MAP AND TABLE CORRECTIONS NEEDED

37 Action Date: 2004-04-19 Action Code: Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: Not reported

Action Date: 2004-04-19 Action Code: 79

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

EVERS WELL & PUMP (Continued)

S105113993

Action Name: Case Closure Review Request Received

Date DNR Project Manager received a request to review Case Closure -Action Desc:

(Form 4400-202). A fee was paid for DNR review.

REC'D CK# 5329 \$750 - GIS PKT GIVEN TO MW 04-19-04-COMPLETE Action Comments:

Action Date: 2006-08-22 Action Code: SER First In/First Out (FIFO) Review Process Started Action Name:

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

Action Comments: REC'D ADD'L INF FOR CLOSURE

2005-03-23 Action Date: Action Code: 81 Action Name: Site Investigation Workplan (SIWP) Not Approved

Date DNR provides notice that a site investigation workplan (SIWP) is Action Desc:

not approved and further work is requested before proceeding with

additional Site Investigation activities at the site.

Action Comments: Not reported

Action Date: 2004-04-19 Action Code: 710 Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Date fee received for residual soil contamination and related Action Desc:

continuing obligations.

REC'D CK# 5329 \$200 Action Comments:

Action Date: 2004-04-19 Action Code: 700 Database Fee Paid for Groundwater Continuing Obligation(s) Action Name:

Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

REC'D CK# 5329 \$250 Action Comments:

Action Date: 2004-06-07 Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review.

Letter outlines the reasons DNR cannot recommend site closure at this

MD, SI INCOMPLETE, ADDITIONAL CLOSURE FEE REQ'D Action Comments:

Action Date: 2006-05-03 Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review.

Letter outlines the reasons DNR cannot recommend site closure at this

Action Comments: ADDITIONAL INVESTIGATION NEEDED

Action Date: Action Code: 2005-09-29 43

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. This may Action Desc:

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: Not reported

Action Date: 2013-08-14 Action Code: 185 Action Name: Continuing Obligation(s) Compliance Audit Complete

Date DNR completed a compliance audit of continuing obligations that Action Desc:

were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR

staff.

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

EVERS WELL & PUMP (Continued)

S105113993

Action Comments: Not reported

Action Date: 2005-06-02 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

Action Comments: IMPLEMENTATION OF ADD'L SITE INV. ACTIVITIES, MD 6/15/2005

Action Date: 2006-03-14 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: REC'D CK# 1264 \$750.00

Action Date: 2007-04-25 Action Code: 86

Action Name: Activity Closed with site specific conditions.

Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has

been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a

direct contact threat.

Action Comments: MD

Action Date: 2016-02-23 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2007-04-25 Action Code: 85

Action Name: NR 720.19 Performance Based Closure

Action Desc: [OBSOLETE] Closure using soil performance standards in place of RCLs

for soil. Deed restrictions and/or maintenance may be needed. Public

notice required to be posted by RP.

Action Comments: CAP MAINTENANCE PLAN

Action Date: 2015-11-19 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: AUTO-ENTERED

Action Date: 2007-03-28 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

Action Comments: REC'D DOC IN RESPONSE TO CONDITIONAL CASE CLOSURE

Action Date: 2015-11-17 Action Code: 700

Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

Action Comments: REC'D CK # 26290 \$350.00

Action Date: 2015-11-17 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

EVERS WELL & PUMP (Continued)

S105113993

Action Desc: Date fee received for residual soil contamination and related

continuing obligations. REC'D CK # 26290 \$300.00 **Action Comments:**

Action Date: 2015-11-17 Action Code: 779

Action Name: Case Closure Review Fee Received

Action Desc: Date DNR received fee for case closure review. Case closure is

reviewed for administrative completeness.

Action Comments: REC'D CK # 26290 \$1050.00

Action Date: 2007-03-12 Action Code: 84

Remaining Actions Needed Action Name:

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

> achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

MD Action Comments:

Action Date: 2007-02-15 Action Code: 90

SER First In/First Out (FIFO) Review Process Started Action Name:

Date DNR southeast region (SER) review process of first in/first out Action Desc:

(FIFO) is completed for a submittal.

Action Comments: REC'D REPT FOR CROSS TRENCH INSTALLATION & INDOOR AIR SAMPLING FOR

CLOSURE

Action Date: 2015-09-24 Action Code: 151

Action Name: Remedial Action (RA) Documentation Report Received (non-fee) Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to document the remedial system construction or how the RA was carried

out and may include documentation of effectiveness. (aka: construction documentation, as-built report in NR 724 or construction

completion for the NPL).

REC'D CONSTRUCTION DOCUMENTATION REPORT Action Comments:

Substances:

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

Substance Desc: **Chlorinated Solvents** Amount Released: Not reported Release Code: Not reported

Substance Desc: Tetrachloroethene (Perchloroethylene)

Not reported Amount Released: Release Code: Not reported

Chlorinated Solvents Substance Desc:

Not reported Amount Released: Release Code: Not reported

Impact Number: 279742 Impact Code: 04

Impact Comments: Not reported

Impact Potential:

Impact Description: **Groundwater Contamination**

Direction
Distance

Elevation Site Database(s) EPA ID Number

EVERS WELL & PUMP (Continued)

Impact Number: 279743 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 577299 Impact Code: 10

Impact Comments: Not reported

Impact Potential: N

Impact Description: Direct Contact

Impact Number: 577300 Impact Code: 22

Impact Comments: Not reported

Impact Potential: N

Impact Description: Off-Site Contamination

Contacts:

Role Desc: DNR Project Manager
Contact Name: MARK DREWS
Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party

Contact Name: CP-26 LLC

Contact Address: 207 N MILWAUKEE ST

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53202 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent Contact Name: DAN ROSKOPF

Contact Address: 400 N BROADWAY STE 100
Contact Addr2: COBALT PARTNERS
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City, St, Zip: MEQUON, WI 53092-2649

Contact Country: UNITED STATES

EDR ID Number

S105113993

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

EVERS WELL & PUMP (Continued)

S105113993

SPILLS

Company Address: MEQUON, WI 53092

7-ELEVEN STORE #30513 LUST S108168054

54 7-ELEVEN STORE #30513 LUST S10816805 SSE N85 W16198 APPLETON AVE CRS N/A 1/4-1/2 MENOMONEE FALLS, WI AUL

0.363 mi. 1918 ft.

Relative: LUST:
Lower Name:

Activity Type:

 Lower
 Name:
 7-ELEVEN STORE #30513

 Actual:
 Address:
 N85 W16198 APPLETON AVE

 782 ft.
 City,State,Zip:
 MENOMONEE FALLS, WI

Region Name: SE Facility ID: 268338070 Status: **CLOSED** Start Date: 03/17/2003 End Date: 01/23/2007 Last Action: 07/11/2019 Site Id: 9164600 Detail Seq No: 426731

Act Code: 340
Activity Name: 7-ELEVEN STORE #30513

LUST

Activity Number: 0368426731 Activity Display Number: 03-68-426731 Activity Detail Address: Not reported **Activity Comments:** Not reported DNR RR Jurisdiction: Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: 53051304798 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Acres: Acres 100: Not reported

EPA NPL Site?: N

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: Y

Public Land Survey System Desc: NWNE1008N20E

Geo Located: Yes DNR GIS Registry View Map Layers: Yes

Latitude: 43.173946015 Longitude: -88.111308237

 DERF:
 N

 Offsite Impact:
 Y

 Row Impact:
 N

 WDOT:
 N

WDOT Description: Not reported

 WAM:
 N

 FRF:
 N

 GLC:
 N

 VPLE COC:
 N

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN STORE #30513 (Continued)

S108168054

EDR ID Number

 SUDZ:
 N

 Petrol UST:
 Y

 Sediments:
 N

 PFAS:
 N

Actions:

Action Date: 2004-04-01 Action Code: 137

Action Name: Site Investigation Report (SIR) Received (fee)

Action Desc: Date DNR received a request to review a site investigation report

(SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR

review

Action Comments: REC'D CK# 89460 \$750.00

Action Date: 2019-07-11 Action Code: 185
Action Name: Continuing Obligation(s) Compliance Audit Complete

Action Desc: Date DNR completed a compliance audit of continuing obligations that

were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR

staff.

Action Comments: Not reported

Action Date: 2007-01-23 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or

Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected

property(ies) as part of the approved remedy.

Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 2005-03-23 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: REC'D ADDENDUM. BB PREVIEWED ON 4/15/05 - COMMENTS IN FILE

Action Date: 2007-01-23 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup

Action Desc: Closure or ongoing cleanup was approved with the requirement to

conduct further investigation and cleanup as necessary following the

removal of a structural impediment that impeded the original

investigation.

Action Comments: Not reported

Action Date: 2003-03-17 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2003-03-18 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

7-ELEVEN STORE #30513 (Continued)

S108168054

Action Comments: DV

2006-07-17 Action Code: 79 Action Date:

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

REC'D CK# 147109 \$750.00 REC'D GIS PKT GIVEN TO NR 07/25/06 COMPLETE Action Comments:

7/26

Action Date: 2006-07-17 Action Code: 700 Database Fee Paid for Groundwater Continuing Obligation(s) Action Name: Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

Action Comments: REC'D CK# 147110 \$250.00

Action Date: 2007-01-05 Action Code: 90 Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

REC'D WELL ABAND. FORMS FOR CLOSURE Action Comments:

Action Date: 2007-01-23 Action Code: 236 Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR

140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

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

Action Date: 2004-08-09 Action Code: 35 Site Investigation Workplan (SIWP) Received (non-fee) Action Name:

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

BB PREVIEWED ON 10/19/04. NO COMMENTS. Action Comments:

Action Date: 2006-08-01 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

> achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: BB. PENDING WELL ABANDMT & WASTE DISPOSAL

Action Date: 2007-01-23 Action Code: 86

Action Name: Activity Closed with site specific conditions.

[OBSOLETE] Date the DNR sends a letter notifying RP that the site has Action Desc:

been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a

direct contact threat.

Action Comments: STRUCTURAL IMPEDIMENT

2007-01-23 Action Date: Action Code: 56

Continuing Obligation(s) Applied Action Name:

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

> obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

7-ELEVEN STORE #30513 (Continued)

S108168054

EDR ID Number

minimize human or environmental exposures.

STRUCTURAL IMPEDIMENT Action Comments:

Action Date: 2004-05-14 Action Code: 140

Action Name: Site Investigation Report (SIR) Not Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has not been approved and further work is required to determine the

degree & extent of contamination for all or part of a cleanup

activity at a site.

Action Comments: BB. EXTENT NOT DEFINED, MISSING ELEMENTS

Action Date: 2003-10-13 Action Code: 35 Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

DV. 10/20/2003 Action Comments:

Action Date: 2005-12-20 Action Code: 43

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. Action Desc:

Action Comments: REC'D ADD'L INFO

Action Date: 2007-01-23 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

FINAL CLOSURE LETTER SENT Action Comments:

Substances:

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

Substance Desc: **Chlorinated Solvents**

Amount Released: Not reported Release Code: Not reported

Gasoline - Unleaded and Leaded Substance Desc:

Amount Released: Not reported Release Code: Not reported

Impact Number: 426799 Impact Code: 04

Impact Comments: Not reported

Impact Potential:

Groundwater Contamination Impact Description:

Impact Number: 426800 05 Impact Code:

Impact Comments: Not reported

Impact Potential:

Impact Description: Soil Contamination

Impact Number: 545157 Impact Code: 18

Direction
Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN STORE #30513 (Continued)

S108168054

EDR ID Number

Impact Comments: BEDROCK AT 18' AT MW-5

Impact Potential: N

Impact Description: Contam Within 1 Meter of Bedrock

Impact Number:525904Impact Code:20Impact Comments:PCE > ESImpact Potential:N

Impact Description: Co-contamination

Contacts:

Role Desc: Responsible Party
Contact Name: 7 ELEVEN INC

Contact Address: 2711 NORTH HASKELL AVE
Contact Addr2: CITYPLACE CENTER EAST
Contact City,St,Zip: DALLAS, TX 75221-0711
Company Address: DALLAS, TX 75221

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

CRS:

Name: 7-ELEVEN STORE #30513
Address: N85 W16198 APPLETON AVE
City,State,Zip: MENOMONEE FALLS, WI

DNR Activity Number: 0368426731 Site ID: 9164600 268338070 Facility ID: Detail Seq Num: 426731 Activity Open: LUST closed X Coordinate: 673511 Y Coordinate: 301863 Start Date: 03/17/2003 End Date: 01/23/2007 Date Last Updated: 06/11/2007

AUL:

Name: 7-ELEVEN STORE #30513 Address: N85 W16198 APPLETON AVE City,State,Zip: MENOMONEE FALLS, WI

Facid: 268338070
Site Id: 9164600
Detail Seq No: 426731
Region Name: SE

Action Comments: STRUCTURAL IMPEDIMENT

Action Date: 01/23/2007 Activity Type: LUST

Activity Name: 7-ELEVEN STORE #30513

Activity Number: 0368426731 Display Number: 03-68-426731

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN STORE #30513 (Continued)

S108168054

Act Name: Activity Closed with site specific conditions.

[OBSOLETE] Date the DNR sends a letter notifying RP that the site has ACT Description: been closed with site specific conditions described. For example, soil

contamination may exist but if dug up, it would not pose a direct

contact threat.

Activity Comments: Not reported Not reported Detail Address: 03/17/2003 Start Date: End Date: 01/23/2007 Last Action: 07/11/2019

Status Cd: С **CLOSED** Status: DNR RR Jurisdiction: Risk Code: Not reported

EPA NPL Site?: Acres:

Acres 100: Not reported

Drycleaner: Ν Geo Located:

Not reported Owner Name: Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: 53051304798 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Co-contamination?: Υ

Public Land Survey System Desc: NWNE1008N20E

DNR GIS Registry View Map Layers: GIS Area Point Flag: Ν

Latitude: 43.173946015 Longitude: -88.111308237

DERF: Ν Offsite Impact: Υ Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

2004-04-01 Action Date: Action Code: 137

Action Name: Site Investigation Report (SIR) Received (fee)

Action Desc: Date DNR received a request to review a site investigation report

(SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR

review.

Action Comments: REC'D CK# 89460 \$750.00

Action Date: 2019-07-11 Action Code: 185 Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

7-ELEVEN STORE #30513 (Continued)

S108168054

Action Name: Continuing Obligation(s) Compliance Audit Complete

Action Desc: Date DNR completed a compliance audit of continuing obligations that

were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR

staff.

Action Comments: Not reported

Action Date: 2007-01-23 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)

Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected

property(ies) as part of the approved remedy.

Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 2005-03-23 Action Code: 3:
Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: REC'D ADDENDUM. BB PREVIEWED ON 4/15/05 - COMMENTS IN FILE

Action Date: 2007-01-23 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup

Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the require

Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the

removal of a structural impediment that impeded the original

investigation.

Action Comments: Not reported

Action Date: 2003-03-17 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2003-03-18 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: DV

Action Date: 2006-07-17 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: REC'D CK# 147109 \$750.00 REC'D GIS PKT GIVEN TO NR 07/25/06 COMPLETE

7/26

Action Date: 2006-07-17 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

Action Comments: REC'D CK# 147110 \$250.00

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

7-ELEVEN STORE #30513 (Continued)

S108168054

Action Date: 2007-01-05 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

Action Comments: REC'D WELL ABAND. FORMS FOR CLOSURE

Action Date: 2007-01-23 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

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

Action Date: 2004-08-09 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: BB PREVIEWED ON 10/19/04. NO COMMENTS.

Action Date: 2006-08-01 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: BB. PENDING WELL ABANDMT & WASTE DISPOSAL

Action Date: 2007-01-23 Action Code: 86

Action Name: Activity Closed with site specific conditions.

Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has

been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a

direct contact threat.

Action Comments: STRUCTURAL IMPEDIMENT

Action Date: 2007-01-23 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: STRUCTURAL IMPEDIMENT

Action Date: 2004-05-14 Action Code: 140

Action Name: Site Investigation Report (SIR) Not Approved

Action Desc:

Date DNR provided notice that a site investigation report (SIR) has not been approved and further work is required to determine the degree & extent of contamination for all or part of a cleanup

activity at a site.

Action Comments: BB. EXTENT NOT DEFINED, MISSING ELEMENTS

Action Date: 2003-10-13 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

7-ELEVEN STORE #30513 (Continued)

S108168054

EDR ID Number

extent of contamination.

DV. 10/20/2003 Action Comments:

Action Date: 2005-12-20 Action Code: 43

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. Action Desc:

REC'D ADD'L INFO **Action Comments:**

Action Date: 2007-01-23 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: FINAL CLOSURE LETTER SENT

Substances:

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

Substance Desc: **Chlorinated Solvents**

Amount Released: Not reported Release Code: Not reported

Gasoline - Unleaded and Leaded Substance Desc:

Amount Released: Not reported Release Code: Not reported

Impact Number: 426799 Impact Code: 04

Impact Comments: Not reported

Impact Potential:

Groundwater Contamination Impact Description:

426800 Impact Number: Impact Code: 05

Impact Comments: Not reported

Impact Potential:

Impact Description: Soil Contamination

545157 Impact Number: Impact Code:

Impact Comments: BEDROCK AT 18' AT MW-5

Impact Potential:

Impact Description: Contam Within 1 Meter of Bedrock

Impact Number: 525904 Impact Code: 20 PCE > ES Impact Comments: Impact Potential:

Ν

Impact Description: Co-contamination

Contacts:

Role Desc: Responsible Party 7 ELEVEN INC Contact Name:

Contact Address: 2711 NORTH HASKELL AVE

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

7-ELEVEN STORE #30513 (Continued)

S108168054

EDR ID Number

Contact Addr2: CITYPLACE CENTER EAST DALLAS, TX 75221-0711 Contact City, St, Zip: Contact Country: **UNITED STATES** Company Address: **DALLAS, TX 75221**

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233 Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

Name: 7-ELEVEN STORE #30513 N85 W16198 APPLETON AVE Address: City,State,Zip: MENOMONEE FALLS, WI

Facid: 268338070 Site Id: 9164600 Detail Seq No: 426731 Region Name: SE

Action Comments: STRUCTURAL IMPEDIMENT

Action Date: 01/23/2007

Activity Type: LUST

7-ELEVEN STORE #30513 Activity Name:

Activity Number: 0368426731 03-68-426731 Display Number:

Act Name: Continuing Obligation(s) Applied

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

> obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Activity Comments: Not reported Detail Address: Not reported 03/17/2003 Start Date: 01/23/2007 End Date: 07/11/2019 Last Action: Status Cd: **CLOSED** Status:

DNR RR Jurisdiction: Risk Code: Not reported EPA NPL Site?: Ν

Acres 100: Not reported

Drycleaner:

Acres:

Geo Located: Υ

Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: 53051304798 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Co-contamination?: Υ

Public Land Survey System Desc: NWNE1008N20E

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

7-ELEVEN STORE #30513 (Continued)

S108168054

DNR GIS Registry View Map Layers: Y GIS Area Point Flag: Ν

43.173946015 Latitude: Longitude: -88.111308237

DERF: Ν Offsite Impact: Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 2004-04-01 Action Code: 137

Action Name: Site Investigation Report (SIR) Received (fee)

Action Desc: Date DNR received a request to review a site investigation report

(SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR

review.

Action Comments: REC'D CK# 89460 \$750.00

2019-07-11 Action Date: Action Code: Action Name: Continuing Obligation(s) Compliance Audit Complete

Action Desc: Date DNR completed a compliance audit of continuing obligations that

> were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR

staff.

Action Comments: Not reported

2007-01-23 Action Code: Action Date: 66 Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies) Closure or on-going cleanup was approved at this site with one or Action Desc:

more continuing obligations (COs) applied to an off-site affected

property(ies) as part of the approved remedy.

auto-populated on 08/01/2019 per activity relationship to off-site(s) Action Comments:

Action Date: 2005-03-23 Action Code: 37 Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

REC'D ADDENDUM. BB PREVIEWED ON 4/15/05 - COMMENTS IN FILE **Action Comments:**

Action Date: 2007-01-23 Action Code: 224 Action Name: Continuing Obligation - Structural Impediment to Cleanup

Action Desc: Closure or ongoing cleanup was approved with the requirement to

conduct further investigation and cleanup as necessary following the

removal of a structural impediment that impeded the original

investigation.

Action Comments: Not reported

Action Date: 2003-03-17 Action Code: 1

Direction Distance

Elevation **EPA ID Number** Site Database(s)

7-ELEVEN STORE #30513 (Continued)

S108168054

EDR ID Number

Action Name: Notification of Hazardous Substance Discharge

Date DNR received notice of a discharge of a hazardous substance Action Desc:

> under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2003-03-18 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

700

a hazardous substance discharge to the environment.

Action Comments:

Action Date: 2006-07-17 Action Code: 79

Action Name: Case Closure Review Request Received

Date DNR Project Manager received a request to review Case Closure -Action Desc:

(Form 4400-202). A fee was paid for DNR review.

Action Comments: REC'D CK# 147109 \$750.00 REC'D GIS PKT GIVEN TO NR 07/25/06 COMPLETE

7/26

Action Date: 2006-07-17 Action Code:

Database Fee Paid for Groundwater Continuing Obligation(s) Action Name:

Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

Action Comments: REC'D CK# 147110 \$250.00

Action Date: 2007-01-05 Action Code: 90 Action Name: SER First In/First Out (FIFO) Review Process Started

Date DNR southeast region (SER) review process of first in/first out Action Desc:

(FIFO) is completed for a submittal.

Action Comments: REC'D WELL ABAND, FORMS FOR CLOSURE

Action Date: 2007-01-23 Action Code: 236 Continuing Obligation - Residual GW Contamination Action Name:

Closure or ongoing cleanup was approved with the Continuing Action Desc:

> Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

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

Action Date: 2004-08-09 Action Code: Action Name:

Site Investigation Workplan (SIWP) Received (non-fee)

Date DNR received a site investigation workplan (SIWP) which states Action Desc: the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: BB PREVIEWED ON 10/19/04. NO COMMENTS.

Action Date: 2006-08-01 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: BB. PENDING WELL ABANDMT & WASTE DISPOSAL

Action Date: 2007-01-23 Action Code: 86

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

7-ELEVEN STORE #30513 (Continued)

S108168054

Action Name: Activity Closed with site specific conditions.

Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has

been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a

direct contact threat.

Action Comments: STRUCTURAL IMPEDIMENT

Action Date: 2007-01-23 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: STRUCTURAL IMPEDIMENT

Action Date: 2004-05-14 Action Code: 140

Action Name: Site Investigation Report (SIR) Not Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

not been approved and further work is required to determine the degree & extent of contamination for all or part of a cleanup

activity at a site.

Action Comments: BB. EXTENT NOT DEFINED, MISSING ELEMENTS

Action Date: 2003-10-13 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: DV. 10/20/2003

Action Date: 2005-12-20 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: REC'D ADD'L INFO

Action Date: 2007-01-23 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: FINAL CLOSURE LETTER SENT

Substances:

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

Substance Desc: Chlorinated Solvents

Amount Released: Not reported Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Impact Number: 426799 Impact Code: 04

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN STORE #30513 (Continued)

S108168054

Impact Comments: Not reported

Impact Potential: Ν

Impact Description: **Groundwater Contamination**

426800 Impact Number: Impact Code: 05

Impact Comments: Not reported

Impact Potential: Ν

Impact Description: Soil Contamination

Impact Number: 545157 Impact Code: 18

BEDROCK AT 18' AT MW-5 Impact Comments:

Impact Potential:

Impact Description: Contam Within 1 Meter of Bedrock

Impact Number: 525904 Impact Code: 20 Impact Comments: PCE > ES Impact Potential: Ν

Impact Description: Co-contamination

Contacts:

Responsible Party Role Desc: Contact Name: 7 ELEVEN INC

Contact Address: 2711 NORTH HASKELL AVE CITYPLACE CENTER EAST Contact Addr2: Contact City, St, Zip: DALLAS, TX 75221-0711 Contact Country: **UNITED STATES** Company Address: DALLAS, TX 75221

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported Contact City, St, Zip: MILWAUKEE, WI 53233 Contact Country: **UNITED STATES**

Company Address: MILWAUKEE, WI 53233

SPILLS:

7-ELEVEN STORE #30513 Name: Address: N85 W16198 APPLETON AVE MENOMONEE FALLS, WI City,State,Zip:

Site Id: 9164600 Detail Seq No: 559805 Activity Type: **SPILLS**

Activity Name: MOBIL FALLS MART SPILL

Activity Number: 0468559805 Activity Display Number: 04-68-559805 Activity Detail Address: PUMP #1

*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20121220SE68-1 **Activity Comments:**

Region Name: SE Faclity ID: 268338070 Start Date: 12/20/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN STORE #30513 (Continued)

S108168054

EDR ID Number

 End Date:
 12/21/2012

 Last Action:
 2013-01-27

 Status Cd:
 C

 Status:
 CLOSED

 Jurisdiction:
 DNR RR

 Act Code:
 350

 Owner Name:
 Not reported

Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported Not reported EPA Cerclis Id: Not reported Risk Code: Acres: Not reported Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: Not reported

Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Latitude: Not reported Longitude: Not reported

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν Ν PFAS:

Actions:

Action Date: 2012-12-20 Action Code: 1

Action Name: Spill Incident Occurred

Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or

DATCP) if actual date of spill is unknown.

Action Comments: Not reported

Action Date: 2012-12-20 Action Code: 5

Action Name: Notification of Hazardous Substance Spill

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)

Action Comments: Not reported

Action Date: 2012-12-21 Action Code: 11

Action Name: Spill Activity Closed

Action Desc: Date DNR determined that no rurther action is required at a spill

activity.

Action Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN STORE #30513 (Continued)

12/20/2012 00:00:00

Report Date: 12/20/2012 00:00:00
Spill Source: 07
Notify Flag: N

Incident Date:

DNR Investigate: S FERGUSON

Spill Cause: OVERFILL - AUTOMATIC SHUT-OFF FAILED TO FUNCTION.

Spill Color: Not reported Spill Odor: Not reported Physical Description: Not reported

Spill Comments: Overfill (storage tank, verhicle or equipment)

Spill Comments: MENOMONEE FALLS FIRE DEPT INCIDENT # 12-0002826.

Spill Action Code: 03
Spill Action Desc: Monitor
Spill Action Comments:Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: 10 Release Code: Gal

Impact Number: 571845 Impact Code: 07

Impact Comments: MENOMONEE RIVER

Impact Potential: N

Impact Description: Surface Water Contamination

Impact Number: 571844 Impact Code: 11

Impact Comments: Not reported

Impact Potential: N

Impact Description: Storm Sewer Contamination

Impact Number: 571843 Impact Code: 13

Impact Comments: Not reported

Impact Potential: N

Impact Description: Concrete/Asphalt

Contacts:

Role Desc: DNR Project Manager
Contact Name: RILEY NEUMANN
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: MOBIL FALLS MART

Contact Address: N85 W16195 APPLETON AVE

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

EDR ID Number

S108168054

Direction Distance

Elevation Site Database(s) EPA ID Number

55 MINI WAREHOUSES LUST \$100770482 NNE N91 W16228 PERSHING AVE CRS N/A

1/4-1/2 MENOMONEE FALLS, WI 53051

0.365 mi. 1925 ft.

Relative: LUST:
Higher Name: MINI WAREHOUSES

Actual: Address: N91 W16228 PERSHING AVE 836 ft. City,State,Zip: MENOMONEE FALLS, WI 53051

Region Name: SE Facility ID: 268407370 **CLOSED** Status: Start Date: 10/13/1993 End Date: 03/22/2016 Last Action: 05/16/2016 Site Id: 4080500 Detail Seq No: 31123 Activity Type: LUST

Act Code: 340
Activity Name: MINI WAREHOUSES
Activity Number: 0368003667

Activity Display Number: 03-68-003667

Activity Detail Address: W162N9235 PERSHING AVE

Activity Comments: Not reported Jurisdiction: **DNR RR** Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: 53051212828 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported

Acres: 15

Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Y
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: Y

Public Land Survey System Desc: NWSE0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: Yes

Latitude: 43.183758517 Longitude: -88.111505426

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

EDR ID Number

AUL

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

MINI WAREHOUSES (Continued)

S100770482

Actions:

2015-08-24 Action Date: 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 Code:

Action Comments: PECFA SUNSET LETTER

Action Date: 2015-08-03

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 2016-03-22 Action Code: 199 Additional Information Received (Fee-Based or Closure) Action Name:

Action Desc: Date DNR received the additional information that it had requested in

order to make a determination on a fee-based or closure submittal.

Action Comments: Not reported

Action Date: 2016-03-22 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2002-11-22 Action Code: Continuing Obligation - Structural Impediment to Cleanup Action Name:

Action Desc: Closure or ongoing cleanup was approved with the requirement to

conduct further investigation and cleanup as necessary following the

removal of a structural impediment that impeded the original

investigation.

Action Comments: Not reported

Action Date: 2016-03-22 Action Code: 225 Action Name: Continuing Obligation Removed - Structural Impediment

Action Desc: The continuing obligation for a structural impediment has been satisfied through subsequent response actions. The continuing

obligation has been removed from the site

Not reported Action Comments:

Action Date: 2016-03-22 236 Action Code: Action Name: Continuing Obligation - Residual GW Contamination

Closure or ongoing cleanup was approved with the Continuing Action Desc:

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

2016-03-22 Action Code: Action Date: 232 Continuing Obligation - Residual Soil Contamination Action Name:

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

MINI WAREHOUSES (Continued)

S100770482

Action Date: 2016-03-22 Action Code: 222

Continuing Obligation - Maintain Cap Over Contaminated Area Action Name: Closure or ongoing cleanup was approved with the requirement to Action Desc: maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2016-03-22 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Closure or ongoing cleanup was approved with one or more continuing Action Desc:

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

2015-02-04 97 Action Date: Action Code: Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: REC'D CK# 26250 \$700.00 SEE 02-68-560086, 02-68-563039

2015-02-23 Action Date: Action Code:

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

Action Comments: MENOMONEE FALLS LTR

Action Date: 2002-01-15 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

NR CLOSE W/11 UPON RECEIPT OF SOIL DEED RESTRICTION Action Comments:

Action Date: 2014-11-19 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments Action Comments: SOIL MANAGEMENT PLAN APPROVAL

Action Date: 2001-01-29 Action Code:

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

Date the WI Dept of Safety and Professional Services (DSPS) transfers Action Desc:

oversight of activity back to the DNR. DSPS was part of the Dept of

Commerce until 2011.

Action Comments: Tetrachloroethene detection in MW-1

Action Date: 1993-10-13 Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an

environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2014-10-20 Action Code: 12 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

MINI WAREHOUSES (Continued)

S100770482

EDR ID Number

Action Name: Activity Previous Case Closure Date

Action Desc: Date of a previously issued case closure letter when an activity has

been reopened

Action Comments: GW, SOIL, STRUCTURE IMPEDIMENT; 11/22/02

Action Date: 2014-10-20 Action Code: 13

Action Name: Activity Reopened

Action Desc: Date DNR provided written notice that additional response actions

and/or monitoring is required per NR 727 for an activity that previously received a closure determination from the Department.

Action Comments: Not reported

Action Date: 2016-01-14 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: MAP AND TABLE CORRECTIONS NEEDED

Action Date: 2001-09-13 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: NR 11/29/01 REC'D CK#1365 \$750.00

Action Date: 2002-01-15 Action Code: 48
Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure

Action Desc: DNR has approved site closure with an exemption under NR 140 allowing

site closure with groundwater contamination above the preventive

action limit (PAL).

Action Comments: LEAD @ MW-3

Action Date: 2002-01-15 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded

Action Desc: Deed Restriction was recorded at the Register of Deeds, due to

residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is

required.

Action Comments: Not reported

Action Date: 2002-10-02 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: REC'D GWUR

Action Date: 1993-11-02 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER - LOW

Action Date: 1998-05-15 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been

transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

MINI WAREHOUSES (Continued)

S100770482

Action Date: 2007-07-23 Action Code: 185 Continuing Obligation(s) Compliance Audit Complete Action Name:

Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure

compliance. Audit activities include a site review and visit by DNR

staff.

Action Comments: GP

Action Date: 2015-11-25 Action Code: 199 Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in

order to make a determination on a fee-based or closure submittal.

Action Comments: **AR Restart**

Action Date: 2015-11-19 Action Code: 79

Action Name: Case Closure Review Request Received

Date DNR Project Manager received a request to review Case Closure -Action Desc:

(Form 4400-202). A fee was paid for DNR review.

Action Comments: AUTO-ENTERED

2015-11-19 Action Code: Action Date: 198

Action Name: Request for Additional Information (Fee-Based or Closure) Date DNR requests additional information in order to make a Action Desc:

determination on a fee-based or closure submittal.

Action Comments: AR Pause

Action Date: 2015-11-17 Action Code: 700 Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

REC'D CK #26289 \$350.00 **Action Comments:**

Action Date: Action Code: 710 2015-11-17 Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

REC'D CK #26289 \$300.00 **Action Comments:**

Action Date: 2015-11-17 Action Code: 779

Case Closure Review Fee Received Action Name:

Action Desc: Date DNR received fee for case closure review. Case closure is

reviewed for administrative completeness.

Action Comments: REC'D CK #26289 \$1050.00

2015-09-24 Action Date: Action Code: 151 Action Name: Remedial Action Documentation Report Received (non-fee)

Action Desc: Date DNR received a remedial action documentation report to document

> the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: construction documentation or as-built report in NR 724.15).

Action Comments: REC'D CONSTRUCTION DOCUMENTATION REPORT

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

MINI WAREHOUSES (Continued)

S100770482

EDR ID Number

Impact Number: 279677 Impact Code: 04

Impact Comments: TCE in MW-1

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 74553 Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 577301 Impact Code: 10

Impact Comments: Not reported

Impact Potential: N

Impact Description: Direct Contact

Impact Number: 284128 Impact Code: 20

Impact Comments: Not reported

Impact Potential: N

Impact Description: Co-contamination

Contacts:

Role Desc: DNR Project Manager
Contact Name: MARK DREWS
Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Responsible Party
Contact Name: CP-26 LLC
Contact Address: 207 N MILWAUKEE ST

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53202 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53202

Role Desc: Responsible Party

Contact Name: PERSONAL INFORMATION WITHHELD

Contact Address: 400 N BROADWAY STE 100
Contact Addr2: COBALT PARTNERS
Contact City,St,Zip: MILWAUKEE, WI 53202
Company Address: MILWAUKEE, WI 53202

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City,St,Zip: MEQUON, WI 53092-2649
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Direction Distance

Elevation Site Database(s) EPA ID Number

MINI WAREHOUSES (Continued)

S100770482

EDR ID Number

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

CRS:

Name: MINI WAREHOUSES
Address: N91 W16228 PERSHING AVE
City,State,Zip: MENOMONEE FALLS, WI

DNR Activity Number: 0368003667 Site ID: 4080500 Facility ID: 268407370 Detail Seq Num: 31123 Activity Open: LUST open X Coordinate: 673470.390 Y Coordinate: 302952.37 Start Date: 10/13/1993 End Date: 03/22/2016 Date Last Updated: 02/11/2004

AUL:

Name: MINI WAREHOUSES
Address: N91 W16228 PERSHING AVE
City,State,Zip: MENOMONEE FALLS, WI 53051

 Facid:
 268407370

 Site Id:
 4080500

 Detail Seq No:
 31123

 Region Name:
 SE

Action Comments: Not reported
Action Date: 03/22/2016
Activity Type: LUST

Activity Name: MINI WAREHOUSES

Activity Number: 0368003667 Display Number: 03-68-003667

Act Name: Continuing Obligation(s) Applied

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Activity Comments: Not reported

Detail Address: W162N9235 PERSHING AVE

Start Date: 10/13/1993 End Date: 03/22/2016 Last Action: 05/16/2016 Status Cd: С **CLOSED** Status: DNR RR Jurisdiction: Risk Code: Not reported EPA NPL Site?: Ν

EPA NPL Site?: N Acres: 15

Acres 100: Not reported

Drycleaner: N Geo Located: Y

Direction Distance

Elevation Site Database(s) EPA ID Number

MINI WAREHOUSES (Continued)

S100770482

EDR ID Number

Owner Name:

Owner Addr:

Owner City,St,Zip:

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Dept Of Commerce Tracking:

Not reported

Not reported

Not reported

Not reported

PECFA Funds Eligible ?: Y
Above Ground Storage Tank?: N
Co-contamination?: Y

Public Land Survey System Desc: NWSE0308N20E

DNR GIS Registry View Map Layers: Y GIS Area Point Flag: N

Latitude: 43.183758517 Longitude: -88.111505426

 DERF:
 N

 Offsite Impact:
 N

 Row Impact:
 N

 WDOT:
 N

WDOT Description: Not reported

WAM: Ν FRF: Ν Ν GLC: VPLE COC: Ν SUDZ: Ν Petrol UST: γ Sediments: Ν PFAS: Ν

Actions:

Action Date: 2015-08-24 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.

DEGENOUS PARTIES TETTED

Action Comments: PECFA SUNSET LETTER

Action Date: 2015-08-03 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 2016-03-22 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Comments: Not reported

Action Date: 2016-03-22 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2002-11-22 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MINI WAREHOUSES (Continued)

S100770482

conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original

investigation.

Action Comments: Not reported

Action Date: 2016-03-22 Action Code: 225

Action Name: Continuing Obligation Removed - Structural Impediment
Action Desc: The continuing obligation for a structural impediment has been

satisfied through subsequent response actions. The continuing

obligation has been removed from the site

Action Comments: Not reported

Action Date: 2016-03-22 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Action Date: 2016-03-22 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2016-03-22 Action Code: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to

maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2016-03-22 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2015-02-04 Action Code: 97

Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid

Action Comments: REC'D CK# 26250 \$700.00 SEE 02-68-560086, 02-68-563039

Action Date: 2015-02-23 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

Action Comments: MENOMONEE FALLS LTR

Action Date: 2002-01-15 Action Code: 84

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MINI WAREHOUSES (Continued)

S100770482

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: NR CLOSE W/11 UPON RECEIPT OF SOIL DEED RESTRICTION

Action Date: 2014-11-19 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: SOIL MANAGEMENT PLAN APPROVAL

Action Date: 2001-01-29 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers

oversight of activity back to the DNR. DSPS was part of the Dept of

Commerce until 2011.

Action Comments: Tetrachloroethene detection in MW-1

Action Date: 1993-10-13 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2014-10-20 Action Code: 12

Action Name: Activity Previous Case Closure Date

Action Desc: Date of a previously issued case closure letter when an activity has

been reopened

Action Comments: GW, SOIL, STRUCTURE IMPEDIMENT; 11/22/02

Action Date: 2014-10-20 Action Code: 13

Action Name: Activity Reopened

Action Desc: Date DNR provided written notice that additional response actions

and/or monitoring is required per NR 727 for an activity that previously received a closure determination from the Department.

Action Comments: Not reported

Action Date: 2016-01-14 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: MAP AND TABLE CORRECTIONS NEEDED

Action Date: 2001-09-13 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: NR 11/29/01 REC'D CK#1365 \$750.00

Action Date: 2002-01-15 Action Code: 48
Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure

Action Desc: DNR has approved site closure with an exemption under NR 140 allowing

site closure with groundwater contamination above the preventive

action limit (PAL).

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

MINI WAREHOUSES (Continued)

S100770482

Action Comments: LEAD @ MW-3

Action Date: 2002-01-15 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a

health threat. If the soils are made accessible, additional action is

required.

Action Comments: Not reported

Action Date: 2002-10-02 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: REC'D GWUR

Action Date: 1993-11-02 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER - LOW

Action Date: 1998-05-15 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been

Action Desc:

Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 2007-07-23 Action Code: 185
Action Name: Continuing Obligation(s) Compliance Audit Complete

Action Desc: Date DNR completed a compliance audit of continuing obligations that

were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR

staff.

Action Comments: GP

Action Date: 2015-11-25 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in

order to make a determination on a fee-based or closure submittal.

Action Comments: AR Restart

Action Date: 2015-11-19 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: AUTO-ENTERED

Action Date: 2015-11-19 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: AR Pause

Action Date: 2015-11-17 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MINI WAREHOUSES (Continued)

S100770482

EDR ID Number

Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

REC'D CK #26289 \$350.00 **Action Comments:**

Action Date: 2015-11-17 Action Code: 710 Action Name: Database Fee Paid for Soil Continuing Obligation(s) Action Desc:

Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK #26289 \$300.00

Action Date: 2015-11-17 Action Code: 779

Case Closure Review Fee Received Action Name:

Action Desc: Date DNR received fee for case closure review. Case closure is

reviewed for administrative completeness.

Action Comments: REC'D CK #26289 \$1050.00

Action Date: 2015-09-24 Action Code: 151 Action Name: Remedial Action Documentation Report Received (non-fee)

Action Desc: Date DNR received a remedial action documentation report to document

> the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: construction documentation or as-built report in NR 724.15).

Action Comments: REC'D CONSTRUCTION DOCUMENTATION REPORT

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

279677 Impact Number: Impact Code: 04

Impact Comments: TCE in MW-1

Impact Potential:

Impact Description: **Groundwater Contamination**

Impact Number: 74553 Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential: Ν

Impact Description: Soil Contamination

Impact Number: 577301 Impact Code:

Impact Comments: Not reported

Impact Potential:

Impact Description: **Direct Contact**

Impact Number: 284128 Impact Code: 20

Impact Comments: Not reported

Impact Potential: Ν

Impact Description: Co-contamination

Contacts:

DNR Project Manager Role Desc: Contact Name: MARK DREWS

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

MINI WAREHOUSES (Continued)

S100770482

Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Responsible Party
Contact Name: CP-26 LLC

Contact Address: 207 N MILWAUKEE ST

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53202 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53202

Role Desc: Responsible Party

Contact Name: PERSONAL INFORMATION WITHHELD

Contact Address: 400 N BROADWAY STE 100
Contact Addr2: COBALT PARTNERS
Contact City,St,Zip: MILWAUKEE, WI 53202
Company Address: MILWAUKEE, WI 53202

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City, St, Zip: MEQUON, WI 53092-2649
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Name: MINI WAREHOUSES
Address: N91 W16228 PERSHING AVE
City,State,Zip: MENOMONEE FALLS, WI 53051

 Facid:
 268407370

 Site Id:
 4080500

 Detail Seq No:
 31123

 Region Name:
 SE

Action Comments: Not reported
Action Date: 01/15/2002
Activity Type: LUST

Activity Name: MINI WAREHOUSES
Activity Number: 0368003667
Display Number: 03-68-003667

Act Name: Deed Restriction for Residual Soil Contamination Recorded

ACT Description: Deed Restriction was recorded at the Register of Deeds, due to
residual soil contamination, to ensure that land use does not pose a

health threat. If the soils are made accessible, additional action is

required.

Direction Distance

Elevation Site Database(s) EPA ID Number

MINI WAREHOUSES (Continued)

S100770482

EDR ID Number

Activity Comments: Not reported

Detail Address: W162N9235 PERSHING AVE

 Start Date:
 10/13/1993

 End Date:
 03/22/2016

 Last Action:
 05/16/2016

 Status Cd:
 C

 Status:
 CLOSED

 Jurisdiction:
 DNR RR

 Risk Code:
 Not reported

EPA NPL Site?: N Acres: 15

Acres 100: Not reported

Drycleaner: N Geo Located: Y

Owner Name:

Owner Addr:

Owner City,St,Zip:

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Dept Of Commerce Tracking:

Not reported

Not reported

Not reported

Not reported

PECFA Funds Eligible ?: Y
Above Ground Storage Tank?: N
Co-contamination?: Y

Public Land Survey System Desc: NWSE0308N20E

DNR GIS Registry View Map Layers: Y GIS Area Point Flag: N

Latitude: 43.183758517 Longitude: -88.111505426

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 2015-08-24 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: PECFA SUNSET LETTER

Action Date: 2015-08-03 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 2016-03-22 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

MINI WAREHOUSES (Continued)

S100770482

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.

Not reported Action Comments:

Action Date: 2016-03-22 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2002-11-22 Action Code: 224

Action Name: Continuing Obligation - Structural Impediment to Cleanup

Action Desc: Closure or ongoing cleanup was approved with the requirement to

conduct further investigation and cleanup as necessary following the

removal of a structural impediment that impeded the original

investigation.

Action Comments: Not reported

2016-03-22 Action Date: Action Code: 225

Continuing Obligation Removed - Structural Impediment Action Name:

Action Desc: The continuing obligation for a structural impediment has been

satisfied through subsequent response actions. The continuing

obligation has been removed from the site

Action Comments: Not reported

2016-03-22 Action Date: Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR

140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

2016-03-22 232 Action Date: Action Code: Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2016-03-22 Action Code: 222

Continuing Obligation - Maintain Cap Over Contaminated Area Action Name: Closure or ongoing cleanup was approved with the requirement to Action Desc: maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2016-03-22 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MINI WAREHOUSES (Continued)

S100770482

Action Date: 2015-02-04 Action Code: 97

Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: REC'D CK# 26250 \$700.00 SEE 02-68-560086, 02-68-563039

Action Date: 2015-02-23 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

Action Comments: MENOMONEE FALLS LTR

Action Date: 2002-01-15 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: NR CLOSE W/11 UPON RECEIPT OF SOIL DEED RESTRICTION

Action Date: 2014-11-19 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: SOIL MANAGEMENT PLAN APPROVAL

Action Date: 2001-01-29 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers

oversight of activity back to the DNR. DSPS was part of the Dept of

Commerce until 2011.

Action Comments: Tetrachloroethene detection in MW-1

Action Date: 1993-10-13 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2014-10-20 Action Code: 12

Action Name: Activity Previous Case Closure Date

Action Desc: Date of a previously issued case closure letter when an activity has

been reopened

Action Comments: GW, SOIL, STRUCTURE IMPEDIMENT; 11/22/02

Action Date: 2014-10-20 Action Code: 13

Action Name: Activity Reopened

Action Desc: Date DNR provided written notice that additional response actions

and/or monitoring is required per NR 727 for an activity that

previously received a closure determination from the Department.

Action Comments: Not reported

Action Date: 2016-01-14 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.

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

MINI WAREHOUSES (Continued)

S100770482

Action Comments: MAP AND TABLE CORRECTIONS NEEDED

79 2001-09-13 Action Code: Action Date:

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: NR 11/29/01 REC'D CK#1365 \$750.00

Action Date: 2002-01-15 Action Code: Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure

Action Desc: DNR has approved site closure with an exemption under NR 140 allowing

site closure with groundwater contamination above the preventive

action limit (PAL).

Action Comments: LEAD @ MW-3

Action Date: 2002-01-15 Action Code: 52 Action Name: Deed Restriction for Residual Soil Contamination Recorded Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a

health threat. If the soils are made accessible, additional action is required.

Action Comments: Not reported

Action Date: 2002-10-02 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Action Comments: REC'D GWUR

Action Date: 1993-11-02 Action Code: 2

Responsible Party (RP) letter sent Action Name:

Date of DNR letter to responsible party (RP) notifying them of state Action Desc:

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER - LOW

Action Date: 1998-05-15 76 Action Code: Activity Transferred to DSPS (formerly Commerce) Action Name:

Action Desc: Oversight of medium or low risk petroleum cleanup has been

> transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 2007-07-23 Action Code: 185 Continuing Obligation(s) Compliance Audit Complete Action Name:

Date DNR completed a compliance audit of continuing obligations that Action Desc:

> were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR

staff.

Action Comments: GΡ

Action Date: 2015-11-25 Action Code: 199 Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in

order to make a determination on a fee-based or closure submittal.

Action Comments: AR Restart

Action Date: 2015-11-19 Action Code: 79 Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

MINI WAREHOUSES (Continued)

S100770482

Action Name: Case Closure Review Request Received

Date DNR Project Manager received a request to review Case Closure -Action Desc:

(Form 4400-202). A fee was paid for DNR review.

AUTO-ENTERED Action Comments:

Action Date: 2015-11-19 Action Code: Action Name: Request for Additional Information (Fee-Based or Closure) Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: AR Pause

Action Date: 700 2015-11-17 Action Code: Action Name: Database Fee Paid for Groundwater Continuing Obligation(s) Date fee received for residual groundwater contamination and related Action Desc:

continuing obligations.

Action Comments: REC'D CK #26289 \$350.00

Action Date: 2015-11-17 Action Code: 710 Action Name: Database Fee Paid for Soil Continuing Obligation(s) Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK #26289 \$300.00

Action Date: 2015-11-17 Action Code: 779

Action Name: Case Closure Review Fee Received

Action Desc: Date DNR received fee for case closure review. Case closure is

reviewed for administrative completeness.

Action Comments: REC'D CK #26289 \$1050.00

Action Date: 2015-09-24 Action Code: 151 Action Name: Remedial Action Documentation Report Received (non-fee)

Action Desc: Date DNR received a remedial action documentation report to document

the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: construction documentation or as-built report in NR 724.15).

REC'D CONSTRUCTION DOCUMENTATION REPORT **Action Comments:**

Substances:

Gasoline - Unleaded and Leaded Substance Desc:

Not reported Amount Released: Release Code: Not reported

Impact Number: 279677 Impact Code: 04

Impact Comments: TCE in MW-1

Impact Potential:

Impact Description: **Groundwater Contamination**

Impact Number: 74553 Impact Code: 05

SOIL CONTAMINATION Impact Comments:

Impact Potential:

Impact Description: Soil Contamination

Impact Number: 577301 Impact Code:

Impact Comments: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MINI WAREHOUSES (Continued)

S100770482

Impact Potential:

Direct Contact Impact Description:

284128 Impact Number: Impact Code: 20

Impact Comments: Not reported

Impact Potential: Ν

Impact Description: Co-contamination

Contacts:

Role Desc: **DNR Project Manager** Contact Name: MARK DREWS Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City, St, Zip: WAUKESHA, WI 53188 Contact Country: **UNITED STATES** WAUKESHA, WI 53188 Company Address:

Role Desc: Responsible Party CP-26 LLC Contact Name:

Contact Address: 207 N MILWAUKEE ST

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53202 Contact Country: **UNITED STATES** MILWAUKEE, WI 53202 Company Address:

Role Desc: Responsible Party

Contact Name: PERSONAL INFORMATION WITHHELD

Contact Address: 400 N BROADWAY STE 100 Contact Addr2: **COBALT PARTNERS** Contact City,St,Zip: MILWAUKEE, WI 53202 Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53202

Role Desc: Consultant

STANTEC CONSULTING SERVICES INC Contact Name: Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

MEQUON, WI 53092-2649 Contact City,St,Zip: **UNITED STATES** Contact Country: Company Address: MEQUON, WI 53092

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233 Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

Direction Distance

Elevation Site Database(s) EPA ID Number

L56 WEPCO MENOMONEE FALLS SRVC CTR RCRA-VSQG 1004796178
NNE W164 N9168 WATER ST SHWIMS WID038985669

1/4-1/2 MENOMONEE FALLS, WI 53051

0.371 mi.

1960 ft. Site 3 of 4 in cluster L

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19960701

Actual:Handler Name:Wepco Menomonee Falls Srvc Ctr843 ft.Handler Address:W164 N9168 WATER STHandler City,State,Zip:MENOMONEE FALLS, WI 53051

EPA ID: WID038985669
Contact Name: TIM KRUEGER
Contact Address: PO BOX 2046

Contact City, State, Zip: MILWAUKEE, WI 53201

Contact Telephone: 414-221-2181
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05

Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Handler Activities

Not reported

Not reported

Not reported

State District Owner:

State District:

Not reported

Not reported

Mailing Address:

PO BOX 2046

Mailing City,State,Zip:

MILWAUKEE, WI 53201

Owner Name: Wisconsin Electric Power Co
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Active Site State-Reg Handler:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WEPCO MENOMONEE FALLS SRVC CTR (Continued)

1004796178

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Not reported Financial Assurance Required: Handler Date of Last Change: 20000915 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: WISCONSIN ELECTRIC POWER CO Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19921130 WEPCO MENOMONEE FALLS SRVC CTR Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WEPCO MENOMONEE FALLS SRVC CTR (Continued)

1004796178

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19960701 WEPCO MENOMONEE FALLS SRVC CTR Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SHWIMS:

WEPCO MENOMONEE FALLS SRVC CTR Name:

Address: W164 N9168 WATER ST City,State,Zip: MENOMONEE FALLS, WI 53051

FID: 268125220 **OPERATING** Status: SOUTHEAST Region:

MENOMONEE FALLS SERVICE CENTER (FORMER) L57 WI ERP S107434190

NNE **W164 N9168 WATER ST** LUST N/A 1/4-1/2 **MENOMONEE FALLS, WI 53051 CRS** 0.371 mi. AUL

1960 ft. Site 4 of 4 in cluster L **BRRTS**

Relative: ERP: Higher MENOMONEE FALLS SERVICE CENTER (FORMER) Name:

Address: W164 N9168 WATER ST Actual: City,State,Zip: MENOMONEE FALLS, WI 53051 843 ft.

> Site Id: 4062000 Detail Seq No: 556759 Activity Type: **ERP**

Activity Name: MENOMONEE FALLS SERVICE CENTER FORMER

Activity Number: 0268556759 Activity Display Number: 02-68-556759 Activity Detail Address: Not reported **Activity Comments:** Not reported Region Name: SE

268392190 Faclity ID: Start Date: 02/11/2011

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

EDR ID Number

End Date: 02/24/2016 07/06/2022 Last Action Date:

Status Cd: С Status: CLOSED Jurisdiction: DNR RR Act Code: 330

Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported

Acres:

Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Ν Drycleaner?: Co-contamination?:

Public Land Survey System Desc: NWSE0308N20E

Geo Located:

DNR GIS Registry View Map Layers: Y GIS Area Point Flag:

Latitude: 43.184394841 Longitude: -88.111527463

DERF: Ν Offsite Impact: Ν Ν Row Impact: WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2015-08-03 Action Code:

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Period: 1/1/2015 - 6/30/2015 **Action Comments:**

2016-02-24 199 Action Date: Action Code: Additional Information Received (Fee-Based or Closure) Action Name:

Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Comments: Not reported

2016-02-24 Action Code: Action Date: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

EDR ID Number

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2016-02-24 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

soil (direct contact) of to reduce the movement of re

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2016-02-24 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2016-02-24 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2011-05-05 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: REC'D PG 13 TO THE 29 APRIL 2011 SI WORKPLN

Action Date: 2011-05-02 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: Not reported

Action Date: 2015-01-29 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 2014-11-19 Action Code: 99

Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SOIL MANAGEMENT PLAN APPROVAL

Action Date: 2012-12-18 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

conditional closure.

Action Comments: CONDITIONALLY CLOSED

Action Date: 2012-10-18 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: REC'D CK# 2244680 \$750.00

Action Date: 2012-10-18 Action Code: 710 Action Name: Database Fee Paid for Soil Continuing Obligation(s) Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK# 2244680 \$200.00

Action Date: 2012-10-01 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: MEETING WITH RP STATUS REPT REC'D

Action Date: 2012-12-18 Action Code:

Action Name: Activity Previous Case Closure Date

Action Desc: Date of a previously issued case closure letter when an activity has

been reopened

Action Comments: PAH AND LEAD IN SOIL WITH ORIGINAL CLOSURE

Action Date: 2014-10-20 Action Code: 13

Action Name: Activity Reopened

Date DNR provided written notice that additional response actions Action Desc:

> and/or monitoring is required per NR 727 for an activity that previously received a closure determination from the Department.

Action Comments: Not reported

Action Date: 2016-01-14 Action Code: 198 Action Name: Request for Additional Information (Fee-Based or Closure) Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: MAP AND TABLE CORRECTIONS NEEDED

Action Date: 2013-01-22 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: REC'D WELL ABANDONMENT FORMS Action Comments:

Action Date: 2011-10-28 Action Code: 37 Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: Not reported

Action Date: 2011-10-28 Action Code: 147 Remedial Action (RA) Design Report Received (non-fee) Action Name:

Action Desc: Date DNR received a Remedial Action (RA) Design Report to document

the proposed design of the remedial action or system. This includes

Direction Distance

Elevation Site Database(s) EPA ID Number

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

EDR ID Number

the RA Design Report for sites included on the EPA Superfund:

National Priorities List (NPL).

Action Comments: Not reported

Action Date: 2015-12-22 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in

order to make a determination on a fee-based or closure submittal.

Action Comments: AR Restart

Action Date: 2015-12-10 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: AUTO-ENTERED

Action Date: 2015-12-10 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: AR Pause

Action Date: 2015-12-03 Action Code: 710

Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Action Desc: Date fee received for residual soil contamination and related

Date fee received for residual soil contamination and related continuing obligations.

Action Comments: REC'D CK #26291 \$300.00

Action Date: 2015-12-03 Action Code: 779

Action Name: Case Closure Review Fee Received

Action Desc: Date DNR received fee for case closure review. Case closure is

reviewed for administrative completeness.

Action Comments: REC'D CK #26291 \$1050.00

Action Date: 2011-02-11 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2011-02-18 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2011-09-07 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 2011-03-11 Action Code: 99

Action Name: Miscellaneous

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

EDR ID Number

Action Desc: Miscellaneous action - See Action Comments

Action Comments: CONSULTANT SELECTED

Action Date: 2011-03-11 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: Not reported

Action Date: 2015-09-24 Action Code: 151

Action Name: Remedial Action (RA) Documentation Report Received (non-fee)
Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to

document the remedial system construction or how the RA was carried

out and may include documentation of effectiveness. (aka:

construction documentation, as-built report in NR 724 or construction

completion for the NPL).

Action Comments: REC'D CONSTRUCTION DOCUMENTATION REPORT

Substances:

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

Substance Desc: Chlorinated Solvents

Amount Released: Not reported Release Code: Not reported

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported Release Code: Not reported

Substance Desc: Volatile Organic Compounds

Amount Released: Not reported Release Code: Not reported

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 565920 Impact Code: 04

Impact Comments: Not reported

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 565921 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 580185 Impact Code: 10

Impact Comments: Not reported

Impact Potential: N

Impact Description: Direct Contact

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

EDR ID Number

Impact Number: 570954 Impact Code: 20

Impact Comments: *** AUTO-POPULATED ***

Impact Potential: Ν

Impact Description: Co-contamination

Contacts:

DNR Project Manager Role Desc: Contact Name: MARK DREWS Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City, St, Zip: WAUKESHA, WI 53188 Contact Country: **UNITED STATES** Company Address: WAUKESHA, WI 53188

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

MILWAUKEE, WI 53233 Contact City,St,Zip: **UNITED STATES** Contact Country: Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party Contact Name: CP-26 LLC

Contact Address: 207 N MILWAUKEE ST

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53202 Contact Country: **UNITED STATES** MILWAUKEE, WI 53202 Company Address:

Role Desc: RP Contact/Agent Contact Name: DAN ROSKOPF

Contact Address: 400 N BROADWAY STE 100 Contact Addr2: **COBALT PARTNERS** Contact City, St, Zip: MILWAUKEE, WI 53202 Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53202

Role Desc: Consultant

STANTEC CONSULTING SERVICES INC Contact Name: Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

MEQUON, WI 53092-2649 Contact City, St, Zip: Contact Country: **UNITED STATES** MEQUON, WI 53092 Company Address:

LUST:

MENOMONEE FALLS SERVICE CENTER (FORMER) Name:

W164 N9168 WATER ST Address: City,State,Zip: MENOMONEE FALLS, WI 53051

Region Name: SE

Facility ID: 268392190 Status: CLOSED Start Date: 06/10/1993 End Date: 03/15/1994

Direction Distance

Elevation Site Database(s) EPA ID Number

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

EDR ID Number

 Last Action:
 03/15/1994

 Site Id:
 4062000

 Detail Seq No:
 30878

 Activity Type:
 LUST

 Act Code:
 340

Activity Name: MENOMONEE FALLS SERVICE CENTER

Activity Number: 0368003406 Activity Display Number: 03-68-003406 Activity Detail Address: Not reported **Activity Comments:** Not reported Jurisdiction: DNR RR Owner Name: Not reported Not reported Owner Addr: Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Acres: Not reported Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NWSE0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.184418824 Longitude: -88.11156965

 DERF:
 N

 Offsite Impact:
 N

 Row Impact:
 N

 WDOT:
 N

WDOT Description: Not reported

WAM: Ν FRF: Ν Ν GLC: VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 1993-06-10 Action Code: 1993-06-10 Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1993-07-26 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

Direction Distance

Elevation Site Database(s) EPA ID Number

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

EDR ID Number

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER

Action Date: 1994-03-15 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1994-03-15 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: CLOSED

Substances:

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

Impact Number: 74296 Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Name: MENOMONEE FALLS SERVICE CENTER (FORMER)

Address: W164 N9168 WATER ST
City,State,Zip: MENOMONEE FALLS, WI 53051

Region Name: SE Facility ID: 268392190 **CLOSED** Status: Start Date: 01/13/1994 08/23/1994 End Date: 08/23/1994 Last Action: Site Id: 4062000 Detail Seq No: 31414 Activity Type: LUST Act Code: 340

Activity Name: WEPCO - WATER ST

Activity Number: 0368003982
Activity Display Number: 03-68-003982
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

Owner Addr: Not reported Not reported Owner City, St, Zip: Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Not reported Risk Code: Not reported Acres: Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: Ν

Public Land Survey System Desc: NWSE0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.184153687 Longitude: -88.111381083

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Ν Sediments: PFAS: Ν

Actions:

1994-08-23 Action Date: Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Action Comments: SITE CLOSED

Action Date: 1994-01-13 Action Code: Notification of Hazardous Substance Discharge Action Name:

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an

environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1994-08-23 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1994-02-15 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Date of DNR letter to responsible party (RP) notifying them of state Action Desc:

Direction Distance

Elevation Site Database(s) EPA ID Number

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

EDR ID Number

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER

Substances:

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

Impact Number: 74827 Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

CRS:

Name: MENOMONEE FALLS SERVICE CENTER FORMER

Address: W164 N9168 WATER ST City,State,Zip: MENOMONEE FALLS, WI

DNR Activity Number: 0268556759 Site ID: 4062000 Facility ID: 268392190 Detail Seq Num: 556759 Activity Open: ERP open X Coordinate: 673467 Y Coordinate: 303023 Start Date: 02/11/2011 End Date: 02/24/2016 03/06/2014 Date Last Updated:

AUL:

Name: MENOMONEE FALLS SERVICE CENTER (FORMER)

Address: W164 N9168 WATER ST
City,State,Zip: MENOMONEE FALLS, WI 53051

 Facid:
 268392190

 Site Id:
 4062000

 Detail Seq No:
 556759

 Region Name:
 SE

Action Comments: Not reported Action Date: 02/24/2016
Activity Type: ERP

Activity Name: MENOMONEE FALLS SERVICE CENTER FORMER

Activity Number: 0268556759 Display Number: 02-68-556759

Act Name: Continuing Obligation(s) Applied

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Activity Comments: Not reported Detail Address: Not reported Start Date: 02/11/2011 02/24/2016 End Date: Last Action: 07/06/2022 Status Cd: С Status: **CLOSED** DNR RR

Jurisdiction: Risk Code: Not reported EPA NPL Site?: Ν

Acres: 15

Acres 100: Not reported

Drycleaner: Ν Geo Located: Υ

Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Co-contamination?: Υ

Public Land Survey System Desc: NWSE0308N20E

DNR GIS Registry View Map Layers: GIS Area Point Flag: Ν

Latitude: 43.184394841 Longitude: -88.111527463

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2015-08-03 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 2016-02-24 Action Code: 199 Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in

order to make a determination on a fee-based or closure submittal.

Action Comments: Not reported Map ID MAP FINDINGS
Direction

Distance
Elevation Site

Elevation Site Database(s) EPA ID Number

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

Action Date: 2016-02-24 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2016-02-24 Action Code: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to

maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2016-02-24 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2016-02-24 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2011-05-05 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: REC'D PG 13 TO THE 29 APRIL 2011 SI WORKPLN

Action Date: 2011-05-02 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: Not reported

Action Date: 2015-01-29 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 2014-11-19 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: SOIL MANAGEMENT PLAN APPROVAL

Action Date: 2012-12-18 Action Code: 84

EDR ID Number

S107434190

Direction Distance

Elevation Site Database(s) EPA ID Number

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

EDR ID Number

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: CONDITIONALLY CLOSED

Action Date: 2012-10-18 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: REC'D CK# 2244680 \$750.00

Action Date: 2012-10-18 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK# 2244680 \$200.00

Action Date: 2012-10-01 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: MEETING WITH RP STATUS REPT REC'D

Action Date: 2012-12-18 Action Code: 12

Action Name: Activity Previous Case Closure Date

Action Desc: Date of a previously issued case closure letter when an activity has

been reopened

Action Comments: PAH AND LEAD IN SOIL WITH ORIGINAL CLOSURE

Action Date: 2014-10-20 Action Code: 13

Action Name: Activity Reopened

Action Desc: Date DNR provided written notice that additional response actions

and/or monitoring is required per NR 727 for an activity that previously received a closure determination from the Department.

99

Action Comments: Not reported

Action Date: 2016-01-14 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: MAP AND TABLE CORRECTIONS NEEDED

Action Date: 2013-01-22 Action Code:

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D WELL ABANDONMENT FORMS

Action Date: 2011-10-28 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the

degree & extent of contamination and form a basis for

appropriate remedial action.

Action Comments: Not reported

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

Action Date: 2011-10-28 Action Code: 147 Remedial Action (RA) Design Report Received (non-fee) Action Name:

Date DNR received a Remedial Action (RA) Design Report to document Action Desc: the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund:

National Priorities List (NPL).

Action Comments: Not reported

Action Date: 2015-12-22 Action Code: 199 Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Comments: AR Restart

Action Date: 2015-12-10 Action Code: 79

Action Name: Case Closure Review Request Received

Date DNR Project Manager received a request to review Case Closure -Action Desc:

(Form 4400-202). A fee was paid for DNR review.

Action Comments: AUTO-ENTERED

2015-12-10 Action Code: Action Date: 198

Action Name: Request for Additional Information (Fee-Based or Closure) Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: AR Pause

Action Date: 2015-12-03 Action Code: 710 Action Name: Database Fee Paid for Soil Continuing Obligation(s) Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

REC'D CK #26291 \$300.00 **Action Comments:**

Action Date: 2015-12-03 Action Code: 779

Action Name: Case Closure Review Fee Received

Date DNR received fee for case closure review. Case closure is Action Desc:

reviewed for administrative completeness.

REC'D CK #26291 \$1050.00 Action Comments:

Action Date: 2011-02-11 Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2011-02-18 2 Action Code:

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2011-09-07 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 ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

EDR ID Number

Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 2011-03-11 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: CONSULTANT SELECTED

Action Date: 2011-03-11 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: Not reported

Action Date: 2015-09-24 Action Code: 151

Action Name: Remedial Action (RA) Documentation Report Received (non-fee)
Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to

document the remedial system construction or how the RA was carried

out and may include documentation of effectiveness. (aka:

construction documentation, as-built report in NR 724 or construction

completion for the NPL).

Action Comments: REC'D CONSTRUCTION DOCUMENTATION REPORT

Substances:

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

Substance Desc: Chlorinated Solvents

Amount Released: Not reported Release Code: Not reported

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported Release Code: Not reported

Substance Desc: Volatile Organic Compounds

Amount Released: Not reported Release Code: Not reported

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 565920 Impact Code: 04

Impact Comments: Not reported

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 565921 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 580185

Direction Distance

Elevation Site Database(s) EPA ID Number

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

EDR ID Number

Impact Code: 10

Impact Comments: Not reported

Impact Potential: N

Impact Description: Direct Contact

Impact Number: 570954 Impact Code: 20

Impact Comments: *** AUTO-POPULATED ***

Impact Potential: N

Impact Description: Co-contamination

Contacts:

Role Desc: DNR Project Manager
Contact Name: MARK DREWS
Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City, St, Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: CP-26 LLC

Contact Address: 207 N MILWAUKEE ST

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent Contact Name: DAN ROSKOPF

Contact Address: 400 N BROADWAY STE 100
Contact Addr2: COBALT PARTNERS
Contact City,St,Zip: MILWAUKEE, WI 53202
Company Address: MILWAUKEE, WI 53202

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City, St, Zip: MEQUON, WI 53092-2649

Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

BRRTS:

Name: MENOMONEE FALLS SERVICE CENTER (FORMER)

Address: W164 N9168 WATER ST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

MENOMONEE FALLS, WI 53051 City, State, Zip:

Click here for WDNR BRRTS Link:

4062000 Site Id: Region Name: SE Facility ID: 268392190 Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Activity Number: 0968292201 Activity Display Number: 09-68-292201 Detail Seq No: 292201 Status: Not reported

NO ACTION REQUIRED Activity Type:

WEPCO-MENOMONEE FALLS SERVICE CENTER Activity Name:

Activity Detail Address: Not reported

Activity Comments: UST Closure - No site investigation required. piping resampled on

3/3/95, can't find original close Rpt.

Start Date: 03/03/1995 End Date: 03/03/1995 Last Action: 1995-03-03 Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported Not reported EPA Cerclis Id: Jurisdiction: DNR RR Act Code: 390 Risk Code: Not reported Acres: Not reported Acres 100: Not reported

EPA NPL Site?: Ν

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?:

Public Land Survey System Desc: NWSE0308N20E

Geo Located: DNR GIS Registry View Map Layers: N GIS Area Point Flag:

43.184394232 Latitude: Longitude: -88.111490567

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MENOMONEE FALLS SERVICE CENTER (FORMER) (Continued)

S107434190

Actions:

Action Date: 1995-03-03 Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

> under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1995-03-03

Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

Action Code:

33

system.

Action Comments: Not reported

Action Date: 1995-03-03 Action Code: 801

Action Name: No Action Required (NAR) determination

Action Desc: Date of DNR determination that no action is required (NAR) or limited

actions were necessary when laboratory results indicated no detect to

low level contamination.

Action Comments: Not reported

Contacts:

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233 **UNITED STATES** Contact Country: Company Address: MILWAUKEE, WI 53233

M58 WATER ST GARAGE RECYCLING LUST S106976123 N/A

North **W164 N9183 WATER ST** MENOMONEE FALLS VIL, WI 1/4-1/2

0.379 mi.

2003 ft. Site 1 of 2 in cluster M

Relative: LUST: Higher Name:

WATER ST GARAGE RECYCLING Address: W164 N9183 WATER ST

Actual: MENOMONEE FALLS VIL, WI City, State, Zip: 850 ft.

Region Name: SE

Facility ID: 268391640 CLOSED Status: Start Date: 12/19/1994 End Date: 06/16/1997 Last Action: 07/02/2013 Site Id: 4150400 Detail Seq No: 32126 Activity Type: LUST Act Code: 340

Activity Name: WATER ST GARAGE RECYCLING / SITE 2

Activity Number: 0368004718 Activity Display Number: 03-68-004718 Activity Detail Address: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WATER ST GARAGE RECYCLING (Continued)

S106976123

***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND **Activity Comments:**

PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED

BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: **DNR RR** Owner Name: Not reported Not reported Owner Addr: Not reported Owner City, St, Zip: Dept Of Commerce Number: 53051216883 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Not reported Acres: Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?:

Public Land Survey System Desc: NESW0308N20E

Geo Located: Yes DNR GIS Registry View Map Layers: No

43.184563492 Latitude: Longitude: -88.114033989

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT:

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 2013-07-02 Action Code: 89 DSPS (formerly Commerce) Transferred Back to DNR Action Name:

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.

PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET **Action Comments:**

Action Date: 1994-12-20 Action Code: 2

Responsible Party (RP) letter sent Action Name:

Date of DNR letter to responsible party (RP) notifying them of state Action Desc:

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER

Action Date: 1994-12-19 Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an

Direction Distance

Elevation Site Database(s) EPA ID Number

WATER ST GARAGE RECYCLING (Continued)

S106976123

EDR ID Number

environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1997-06-16 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

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

Action Date: 1996-06-25 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been

transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Substances:

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

Impact Number: 75593 Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party

Contact Name: MENOMONEE FALLS VILLAGE OF

Contact Address: W156 N8480 PILGRIM RD

Contact Addr2: Not reported

Contact City,St,Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

Name: WATER ST GARAGE RECYCLING

Address: W164 N9183 WATER ST
City,State,Zip: MENOMONEE FALLS VIL, WI

 Region Name:
 SE

 Facility ID:
 268391640

 Status:
 CLOSED

 Start Date:
 10/16/1989

 End Date:
 11/12/1996

 Last Action:
 10/10/2022

 Site Id:
 4150400

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

WATER ST GARAGE RECYCLING (Continued)

S106976123

EDR ID Number

Detail Seq No: 22423 LUST Activity Type: Act Code: 340

Activity Name: WATER ST GARAGE WASTE OIL RECYC FAC

Activity Number: 0368000492 Activity Display Number: 03-68-000492 Activity Detail Address: Not reported Activity Comments: Not reported Jurisdiction: DNR RR Owner Name: Not reported Not reported Owner Addr: Not reported Owner City, St, Zip: 53051216883 Dept Of Commerce Number: Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Not reported Acres: Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Υ Above Ground Storage Tank?: Ν Drvcleaner?: Ν Co-contamination?:

NESW0308N20E Public Land Survey System Desc:

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 43.184551498 Longitude: -88.114530927

DERF: Ν Ν Offsite Impact: Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 1994-09-01 Action Code: 43

Site Activity Status Update Received Action Name:

Date DNR received an update regarding site activities. Action Desc:

QRTLY/MTHLY STATUS RPT Action Comments:

Action Date: 1995-11-02 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities.

QRTLY/MTHLY STATUS RPT **Action Comments:**

Action Date: 1996-01-30 Action Code: 43

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. Action Desc:

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WATER ST GARAGE RECYCLING (Continued)

S106976123

Action Comments: Not reported

Action Date: 1989-10-16 Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

> under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

1990-07-19 2 Action Date: Action Code:

Responsible Party (RP) letter sent Action Name:

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

1989-12-26 Action Date: Action Code: 33

Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

system.

Action Comments: Not reported

Action Date: 1996-11-12 Action Code: 11

Activity Closed Action Name:

Date DNR sends a letter approving the final closure of an activity Action Desc:

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2019-01-04 Action Code: 33 Tank System Site Assessment (TSSA) Report Received Action Name:

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

system.

REC'D TSSA Action Comments:

Action Date: 1991-02-26 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: PARTIAL PECFA LETTER, OK PROGRESS PAY

Substances:

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported Release Code: Not reported

Impact Number: 64945 Impact Code: 04

GROUNDWATER CONTAMINATION Impact Comments:

Impact Potential: N

Impact Description: **Groundwater Contamination**

Impact Number: 64946

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WATER ST GARAGE RECYCLING (Continued)

S106976123

CRS

AUL

MANIFEST

Impact Code: 05

Not reported Impact Comments:

Impact Potential: Ν

Impact Description: Soil Contamination

Contacts:

Role Desc: Responsible Party

CITY OF MENOMONEE FALLS Contact Name:

Contact Address: Not reported Contact Addr2: Not reported

MENOMONEE FALLS, WI 53051 Contact City, St, Zip:

UNITED STATES Contact Country:

MENOMONEE FALLS, WI 53051 Company Address:

Role Desc: **DNR File Contact** JENNIFER MEYER Contact Name: Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233 **UNITED STATES** Contact Country: MILWAUKEE, WI 53233 Company Address:

SDS PROPERTIES LLC 1000309460 59 WI ERP WID108295114 NE **W161 N9116 HAYES AVE SHWIMS**

1/4-1/2 **MENOMONEE FALLS, WI 53051** 0.382 mi.

VCP 2019 ft. **BROWNFIELDS** Relative: RCRA NonGen / NLR

Lower

Actual: ERP: 826 ft.

SDS PROPERTIES LLC Name: W161 N9116 HAYES AVE Address: City,State,Zip: MENOMONEE FALLS, WI 53051

Site Id: 1023500 Detail Seq No: 560086 Activity Type: **ERP**

D & L MFG CO INC FMR Activity Name:

Activity Number: 0268560086 Activity Display Number: 02-68-560086 Activity Detail Address: Not reported **Activity Comments:** Not reported

Region Name: SE

Faclity ID: 268234780 Start Date: 02/07/2013 End Date: Not reported Last Action Date: 11/10/2022 Status Cd: 0 Status: **OPEN DNR RR** Jurisdiction: Act Code: 330

FIDUCIARY REAL ESTATE DEVELOPMENT INC Owner Name:

Owner Addr: 789 N WATER ST STE 200 Owner City, St, Zip: MILWAUKEE 53202 Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SDS PROPERTIES LLC (Continued)

1000309460

EPA Cerclis Id: Not reported Not reported Risk Code:

Acres: 11

Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?:

NWSE0308N20E Public Land Survey System Desc:

Geo Located: DNR GIS Registry View Map Layers: N GIS Area Point Flag:

Latitude: 43.183228897 Longitude: -88.109631927

Ν DERF: Offsite Impact: Ν Row Impact: Ν Ν WDOT:

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

2017-01-05 Action Date: Action Code: 97 Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

REC'D CK # 26347 \$700.00 **Action Comments:**

Action Date: 2017-07-06 Action Code: Action Name:

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 2020-11-10 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

Action Comments: Not reported

2020-10-22 Action Date: Action Code: 97 Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

REC'D CK #79078 \$700.00 **Action Comments:**

Action Date: 2015-08-05 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 2015-07-09 Action Code: 147
Action Name: Remedial Action (RA) Design Report Received (non-fee)

Action Desc: Date DNR received a Remedial Action (RA) Design Report to document

the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund:

National Priorities List (NPL).

Action Comments: VAPOR INTRUSION MITIGATION PLAN

Action Date: 2015-06-15 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

99

on the EPA Superfund: National Priorities List (NPL).

Action Comments: GROUNDWATER MONITORING REPORT #2

Action Date: 2015-04-23 Action Code:

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: HAYES AVE. COMMENTS

Action Date: 2021-10-14 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: APRIL 2021 GROUNDWATER MONITORING REPORT

Action Date: 2016-04-25 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: GROUNDWATER MONITORING REPORT NO.5

Action Date: 2022-01-25 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2021 - 12/31/2021

Action Date: 2016-08-29 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: GROUNDWATER MONITORING REPORT 7

Action Date: 2017-01-31 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 2017-12-12 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: REC'D SEPT 2017 GW MONITORING RPT

Action Date: 2017-12-12 Action Code: 97

Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: REC'D CK #26385 \$700.00

Action Date: 2018-01-31 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: SITE DATA NEEDED.

Action Date: 2013-02-07 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2013-02-12 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2019-07-09 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 2013-07-09 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: RESPONSE TO WDNR COMMENTS

Action Date: 2013-03-14 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D LTR RE CONSULTANT SELECTION

Action Date: 2020-08-17 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Comments: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 2015-03-25 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW MONITORING REPT

Action Date: 2015-02-04 Action Code: 97

Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: REC'D CK# 26250 \$700.00 FEE PD 03-68-003667

Action Date: 2020-07-02 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 2015-02-23 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

Action Comments: MENOMONEE FALLS LTR

Action Date: 2015-02-09 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 2021-07-23 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2021 - 6/30/2021

Action Date: 2016-08-03 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 2022-06-30 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: Not reported

Action Date: 2022-07-01 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2022 - 6/30/2022

Action Date: 2022-09-06 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: FIGURES

Direction Distance

Elevation **EPA ID Number** Site Database(s)

SDS PROPERTIES LLC (Continued)

1000309460

EDR ID Number

Action Date: 2017-08-31 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

REC'D APRIL 2017 GW MONITORING RPT Action Comments:

Action Date: 2018-05-16 36 Action Code:

Site Investigation Workplan (SIWP) Approved Action Name:

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP)

has been approved and site investigation activities can proceed as

planned.

Action Comments: Not reported

Action Date: 2018-07-02 Action Code:

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2018 - 6/30/2018

2013-02-19 Action Date:

97 Action Code: Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: REC'D CK #59852 \$500.00

Action Date: 2013-02-19 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

TECH MEETING PROVIDED **Action Comments:**

Action Date: 2020-03-05 Action Code: 98

Action Name: Technical Assistance Provided

Date DNR provided fee-based technical assistance on a portion of a Action Desc:

site investigation or cleanup.

Action Comments: Not reported

Action Date: 2014-09-22 Action Code: 64

Action Name: Inject/Infiltrate Request Approved

Action Desc: Date DNR provides notice that a request to inject into soil or

groundwater under NR 812 has been approved. Infiltration approval is provided under a general WPDES permit or by a DNR project manager if

WPDES permit is not necessary.

INJECTION PERMIT ISSUED Action Comments:

Action Date: 2014-09-29

40 Action Code:

Action Name: Remedial Action Options Report (RAOR) Approved Action Desc:

Date DNR provided notice that the remedial action options report

(RAOR) was approved

Action Comments: Not reported

Action Date: 2014-08-11 Action Code: 63

Inject/Infiltrate Request Received (fee) Action Name:

Action Desc: Date DNR Received a request for Injection and/or Infiltration under

NR 812 inject (through well/borehole) or infiltrate (through vertical pipes/galleries) any material (including clean water) to enhance soil

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SDS PROPERTIES LLC (Continued)

1000309460

or groundwater remediation. A fee has been paid for DNR review.

REC'D CK #26217 \$700.00 Action Comments:

Action Date: 2014-07-29 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: CONTAINED OUT REQUEST

Action Date: 2014-08-06 Action Code: 150 Action Name: Remedial Action (RA) Design Report Not Approved

Date DNR notified the Responsible Party (RP) via written or verbal Action Desc:

communication that the Remedial Action (RA) Design Report is not approved or further work is requested. This includes the RA Design report for sites included on the EPA Superfund: National Priorities

List (NPL).

Action Comments: Not reported

Action Date: 2014-07-16 Action Code: 147 Action Name: Remedial Action (RA) Design Report Received (non-fee)

Action Desc: Date DNR received a Remedial Action (RA) Design Report to document

> the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund:

National Priorities List (NPL).

Action Comments: Not reported

Action Date: 2021-04-06 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.

VAPOR INTRUSION AND TCE REMINDER LETTER Action Comments:

Action Date: 2013-03-28 Action Code: 35 Site Investigation Workplan (SIWP) Received (non-fee) Action Name:

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Not reported Action Comments:

Action Date: 2014-06-17 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

RESPONSE TO DNR COMMENTS ON VPLE REVIEW AND SI REVIEW Action Comments:

Action Date: 2014-06-17 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: RESPONSE TO DNR COMMENTS ON RAP REVIEW

Action Date: 2020-12-03 Action Code: 118

Action Name: PFAS Sampling Not Required At This Time

Action Desc: Date DNR provided response to Per- and Polyfluoroalkyl Substances (PFAS) Information Submitted in Lieu of Workplan stating that

information provided by RP is adequate to indicate that PFAS sampling

is not required at the site at this time.

Action Comments: Not reported

Action Date: 2016-01-26 Action Code: 195

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

Action Desc: Date DNR received submittal of completed online se form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 2016-10-18 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

Action Comments: SOIL MANAGEMENT APPROVAL

Action Date: 2017-01-30 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

Action Comments: ADDITIONAL SITE INVESTIGATION NEEDED

Action Date: 2017-04-04 Action Code: 36

Action Name: Site Investigation Workplan (SIWP) Approved

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP)

has been approved and site investigation activities can proceed as

planned.

Action Comments: Not reported

Action Date: 2018-02-22 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in

order to make a determination on a fee-based or closure submittal.

Action Comments: Not reported

Action Date: 2018-03-28 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

Action Comments: ADDITIONAL INVESTIGATION NEEDED

Action Date: 2018-05-10 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: REC'D ADD'L SIWP

Action Date: 2018-05-10 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: ADDITIONAL INVESTIGATION PLAN

Action Date: 2019-04-12 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: ADDITIONAL INVESTIGATION

Action Date: 2019-04-15 Action Code: 140

Action Name: Site Investigation Report (SIR) Not Approved

1000309460

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

not been approved and further work is required to determine the degree & extent of contamination for all or part of a cleanup

activity at a site.

Action Comments: ADDITIONAL SI NEEDED.

Action Date: 2019-01-15 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 2019-09-25 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: JUNE 2019 GW AND SOIL VAPOR MONITORING REPORT

Action Date: 2014-05-20 Action Code: 82

Action Name: Remedial Action Options Report (RAOR) Not Approved

Action Desc: Date DNR provided notice that the remedial action options report

(RAOR) was not approved. The RAOR should be modified or another

action selected.

Action Comments: Not reported

Action Date: 2014-04-30 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: OCP PCB NOTICE #1

Action Date: 2014-05-20 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: REMEDIAL ACTION PLAN COMMENTS

Action Date: 2014-04-23 Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It

identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore

the environment to the extent practicable.

Action Comments: Not reported

Action Date: 2014-04-23 Action Code: 147
Action Name: Remedial Action (RA) Design Report Received (non-fee)

Action Desc: Date DNR received a Remedial Action (RA) Design Report to document

the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund:

National Priorities List (NPL).

Action Comments: Not reported

Action Date: 2020-01-21 Action Code: 97
Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: REC'D CK# 77450, \$700

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SDS PROPERTIES LLC (Continued)

1000309460

Action Date: 2020-01-06 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 2013-12-10 Action Code: 140

Action Name: Site Investigation Report (SIR) Not Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

not been approved and further work is required to determine the degree & extent of contamination for all or part of a cleanup

activity at a site.

Action Comments: Not reported

Action Date: 2021-04-26 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: EMERGING CONTAMINANTS REMINDER LETTER

2021-05-25 Action Code: 43 Action Date:

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: **APRIL 2021 GROUNDWATER MONITORING**

Action Date: 2016-09-30 Action Code: 97

Action Name: Technical Assistance Request Received (fee)

Date DNR received a request for technical assistance and a fee has Action Desc:

been paid.

REC'D CK #1752 \$700.00 Action Comments:

Action Date: 2022-08-08 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Action Comments: SI COMMENTS

Action Date: 2020-11-10 Action Code: 114

PFAS Scoping Statement Received Action Name:

Action Desc: Date DNR received a Scoping Statement for Per- and Polyfluoroalkyl

Substances (PFAS) related information for this Activity.

Action Comments: Not reported

Action Date: Action Code: 2022-11-10 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

VAPOR INTRUSION PATHWAY EVALUATION FOR NORTH ADJOINING BUILDING Action Comments:

Action Date: 2017-03-30 Action Code: Site Investigation Workplan (SIWP) Received (non-fee) Action Name:

Date DNR received a site investigation workplan (SIWP) which states Action Desc:

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: GROUNDWATER MONITORING WORK PLAN

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

Action Date: 2018-01-09 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 2013-11-11 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: Not reported

Action Date: 2013-09-16 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: REVISED PROJECT SCHEDULE

Action Date: 2013-04-10 Action Code: 30

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no

fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

Action Comments:

Action Date: 2021-03-24 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

Action Comments: SSDS SYSTEMS APPROVED

Action Date: 2021-02-17 Action Code: 97
Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: VAPOR MITIGATION SYSTEM UPGRADE AND INDOOR AIR SAMPLING UPDATE REPORT.

VPLE - NO FEE SUBMITTED

Action Date: 2015-10-26 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL). GROUNDWATER MONITORING REPORT NO. 3

Action Date: 2021-01-05 Action Code:

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2020 - 12/31/2020

Action Date: 2015-08-17 Action Code: 147
Action Name: Remedial Action (RA) Design Report Received (non-fee)

Action Desc: Date DNR received a Remedial Action (RA) Design Report to document

the proposed design of the remedial action or system. This includes

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SDS PROPERTIES LLC (Continued)

1000309460

the RA Design Report for sites included on the EPA Superfund:

National Priorities List (NPL).

REVISED VAPOR INTRUSION MITIGATION PLAN **Action Comments:**

Action Date: 2015-08-18 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: Action Comments: APPROVED VAPOR MITIGATION PLAN

Action Date: 2015-09-24 Action Code: 151

Remedial Action (RA) Documentation Report Received (non-fee) Action Name: Date DNR received a Remedial Action (RA) Documentation Report to Action Desc:

document the remedial system construction or how the RA was carried

out and may include documentation of effectiveness. (aka:

construction documentation, as-built report in NR 724 or construction

completion for the NPL).

REC'D CONSTRUCTION DOCUMENTATION REPORT Action Comments:

Action Date: 2021-01-15 Action Code: 43

Site Activity Status Update Received Action Name:

Date DNR received an update regarding site activities. This may Action Desc:

include Long Term Monitoring reports (not plans) for sites included

on the EPA Superfund: National Priorities List (NPL).

Action Comments: DECEMBER 2020 POST-REMEDIATION GROUNDWATER MONITORING REPORT

Action Date: 2020-11-10 Action Code: 117 Action Name: Information on PFAS Use Received in Lieu of Workplan

Action Desc: Date DNR received additional information to support reasons that a

Responsible Party (RP) feels that Per- and Polyfluoroalkyl Substances (PFAS) sampling is not needed. PFAS sampling workplan was not

submitted.

Action Comments: Not reported

Action Date: 2020-12-03 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments DNR EMERGING CONTAMINANTS LETTER Action Comments:

Substances:

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

Substance Desc: **Chlorinated Solvents**

Not reported Amount Released: Release Code: Not reported

Volatile Organic Compounds Substance Desc:

Not reported Amount Released: Release Code: Not reported

Impact Number: 572336 Impact Code: 04

Impact Comments: Not reported

Impact Potential:

Impact Description: **Groundwater Contamination**

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

EDR ID Number

Impact Number: 572337 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 581643 Impact Code: 22

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Off-Site Contamination

Impact Number: 581642 Impact Code: 23

Impact Comments: Not reported

Impact Potential: N

Impact Description: Vapor Intrusion Pathway

Contacts:

Role Desc: DNR Project Manager
Contact Name: MARK DREWS
Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City,St,Zip: MEQUON, WI 53092-2649
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: Responsible Party

Contact Name: FIDUCIARY REAL ESTATE DEV., INC

Contact Address: 789 N WATER ST., SUITE 200

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53202 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent Contact Name: DAN ROSKOPF

Contact Address: 400 N BROADWAY STE 100
Contact Addr2: COBALT PARTNERS
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent Contact Name: BILL OHM

Contact Address: 400 N BROADWAY STE 100
Contact Addr2: COBALT PARTNERS
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES

Direction Distance

Elevation Site Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

EDR ID Number

Company Address: MILWAUKEE, WI 53202

Role Desc: Owner

Contact Name: COBALT LOOMIS LLC
Contact Address: 400 N BROADWAY STE 100

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Consultant

Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Name: SDS PROPERTIES LLC
Address: W161 N9116 HAYES AVE
City, State, Zip: MENOMONEE FALLS, WI 53051

 Site Id:
 1023500

 Detail Seq No:
 184664

 Activity Type:
 ERP

Activity Name: D & L MFG INC
Activity Number: 0268184664
Activity Display Number: 02-68-184664
Activity Detail Address: Not reported
Activity Comments: Not reported

Region Name: SE

Faclity ID: 268234780
Start Date: 02/23/1998
End Date: 07/15/1998
Last Action Date: 06/24/2022
Status Cd: C
Status: CLOSED

Jurisdiction: DNR RR
Act Code: 330

Owner Name: FIDUCIARY REAL ESTATE DEVELOPMENT INC

Owner Addr: 789 N WATER ST STE 200

Owner City,St,Zip: MILWAUKEE 53202

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Risk Code:

Acres:

Acres:

Not reported

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NWSE0308N20E

Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Distance Elevation

EDR ID Number Site **EPA ID Number** Database(s)

SDS PROPERTIES LLC (Continued)

1000309460

Latitude: 43.183416573 Longitude: -88.110174746

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 1998-07-07 Action Code: 52 Deed Restriction for Residual Soil Contamination Recorded Action Name: Action Desc: Deed Restriction was recorded at the Register of Deeds, due to

residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is

required.

Action Comments: Not reported

1998-07-14 232 Action Date: Action Code: Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

> Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 1998-07-14 Action Code: 56

Continuing Obligation(s) Applied Action Name:

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 1998-07-14 Action Code: 86

Action Name: Activity Closed with site specific conditions.

Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has

been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a

direct contact threat.

Action Comments: RECIRCULATION AREA CLOSED W DEED RESTRIC

Action Date: 1998-07-14 Action Code: 11

Action Name: Activity Closed

Date DNR sends a letter approving the final closure of an activity Action Desc:

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1998-05-22 Action Code: 99

Action Name: Miscellaneous

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SDS PROPERTIES LLC (Continued)

1000309460

Action Desc: Miscellaneous action - See Action Comments **CLOSED DUMPSTER & PAINTSHED ONLY** Action Comments:

Action Date: 1998-02-23 Action Code: SER First In/First Out (FIFO) Review Process Started Action Name:

Date DNR southeast region (SER) review process of first in/first out Action Desc:

(FIFO) is completed for a submittal.

Action Comments: JF.5/22/98 REQUEST PARTIAL CLOSURE closed 2/3

Action Date: 1998-05-22 Action Code: 91 SER First In/First Out (FIFO) Review Process Complete Action Name:

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is started for a submittal.

Action Comments: CLOSED 2/3 AREA

Action Date: 1998-02-23 Action Code: 1 Notification of Hazardous Substance Discharge Action Name:

Action Desc: Date DNR received notice of a discharge of a hazardous substance

> under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Substances:

Substance Desc: Tetrachloroethene (Perchloroethylene)

Amount Released: Not reported Not reported Release Code:

Substance Desc: **Chlorinated Solvents**

Not reported Amount Released: Release Code: Not reported

Substance Desc: Paints, Inks and Dyes

Not reported Amount Released: Release Code: Not reported

Impact Number: 184667 Impact Code: 05 Impact Comments: Not reported

Impact Potential:

Soil Contamination Impact Description:

Contacts:

Role Desc: RP Contact/Agent Contact Name: KEN READ Contact Address: Not reported Contact Addr2: D & L MFG Contact City, St, Zip: Not reported Not reported Contact Country:

Company Address:

Role Desc: Responsible Party Contact Name: D & L MFG CO INC Contact Address: Not reported Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53052

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SDS PROPERTIES LLC (Continued)

1000309460

Contact Country: **UNITED STATES**

Company Address: MENOMONEE FALLS, WI 53052

Role Desc: Consultant

Contact Name: DRAKE ENVIRONMENTAL Contact Address: 6980 N TEUTONIA AVE

Contact Addr2: Not reported

MILWAUKEE, WI 53209-2536 Contact City, St, Zip:

Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53209

DNR File Contact Role Desc: Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

MILWAUKEE, WI 53233 Contact City, St, Zip: Contact Country: **UNITED STATES** MILWAUKEE, WI 53233 Company Address:

SHWIMS:

SDS PROPERTIES LLC Name: Address: W161 N9116 HAYES AVE City,State,Zip: MENOMONEE FALLS, WI 53051

FID: 268234780 **OPERATING** Status: Region: SOUTHEAST

CRS:

D & L MFG INC Name:

Address: W161 N9116 HAYES AVE MENOMONEE FALLS, WI City, State, Zip:

DNR Activity Number: 0268184664 Site ID: Not reported Facility ID: 268234780 Detail Seq Num: 184664 Activity Open: Not reported X Coordinate: 673579.859 Y Coordinate: 302915.960 Start Date: 02/23/1998 End Date: 07/15/1998 Date Last Updated: Not reported

AUL:

SDS PROPERTIES LLC Name: Address: W161 N9116 HAYES AVE City,State,Zip: MENOMONEE FALLS, WI 53051

268234780 Facid: Site Id: 1023500 184664 Detail Seq No: Region Name: SE

Action Comments: Not reported Action Date: 07/07/1998 Activity Type: **ERP**

Activity Name: D & L MFG INC Activity Number: 0268184664 Display Number: 02-68-184664

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SDS PROPERTIES LLC (Continued)

1000309460

Act Name: Deed Restriction for Residual Soil Contamination Recorded ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a

health threat. If the soils are made accessible, additional action is

required.

Activity Comments: Not reported Not reported Detail Address: 02/23/1998 Start Date: End Date: 07/15/1998 Last Action: 06/24/2022 Status Cd: С **CLOSED** Status: Jurisdiction: DNR RR

EPA NPL Site?:

Risk Code:

Acres: Not reported Not reported Acres 100:

Drycleaner: Ν Geo Located:

HAYES CORP Owner Name:

Owner Addr: W161 N9116 HAYES AVE Owner City, St, Zip: MILWAUKEE, WI 53202

Not reported

Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N Above Ground Storage Tank?: Ν Co-contamination?: Ν

Public Land Survey System Desc: NWSE0308N20E

DNR GIS Registry View Map Layers: GIS Area Point Flag: Ν

Latitude: 43.183416573 Longitude: -88.110174746

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

1998-07-07 Action Date: Action Code: 52 Action Name: Deed Restriction for Residual Soil Contamination Recorded Action Desc: Deed Restriction was recorded at the Register of Deeds, due to

residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is

required.

Action Comments: Not reported

Action Date: 1998-07-14 Action Code: 232

Distance

Elevation Site Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

EDR ID Number

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the

Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 1998-07-14 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 1998-07-14 Action Code: 86

Action Name: Activity Closed with site specific conditions.

Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has

been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a

direct contact threat.

Action Comments: RECIRCULATION AREA CLOSED W DEED RESTRIC

Action Date: 1998-07-14 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1998-05-22 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: CLOSED DUMPSTER & PAINTSHED ONLY

Action Date: 1998-02-23 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

Action Comments: JF.5/22/98 REQUEST PARTIAL CLOSURE closed 2/3

Action Date: 1998-05-22 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is started for a submittal.

Action Comments: CLOSED 2/3 AREA

Action Date: 1998-02-23 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Substances:

Substance Desc: Tetrachloroethene (Perchloroethylene)

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SDS PROPERTIES LLC (Continued)

1000309460

Amount Released: Not reported Not reported Release Code:

Substance Desc: **Chlorinated Solvents** Amount Released: Not reported Not reported Release Code:

Substance Desc: Paints, Inks and Dyes Amount Released: Not reported Release Code: Not reported

Impact Number: 184667 Impact Code: 05

Impact Comments: Not reported

Impact Potential:

Impact Description: Soil Contamination

Contacts:

Role Desc: RP Contact/Agent Contact Name: KEN READ Contact Address: Not reported D & L MFG Contact Addr2: Contact City, St, Zip: Not reported Contact Country: Not reported

Company Address:

Role Desc: Responsible Party Contact Name: D & L MFG CO INC Contact Address: Not reported Not reported Contact Addr2:

Contact City,St,Zip: MENOMONEE FALLS, WI 53052

Contact Country: **UNITED STATES**

Company Address: MENOMONEE FALLS, WI 53052

Role Desc: Consultant

DRAKE ENVIRONMENTAL Contact Name: Contact Address: 6980 N TEUTONIA AVE

Contact Addr2: Not reported

MILWAUKEE, WI 53209-2536 Contact City, St, Zip:

Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53209

Role Desc: **DNR File Contact** JENNIFER MEYER Contact Name: Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233 Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

Name: SDS PROPERTIES LLC Address: W161 N9116 HAYES AVE MENOMONEE FALLS, WI 53051 City,State,Zip:

Facid: 268234780 Site Id: 1023500 Detail Seq No: 184664

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SDS PROPERTIES LLC (Continued)

1000309460

Region Name: SE

Not reported Action Comments: 07/14/1998 Action Date: ERP Activity Type:

Activity Name: D & L MFG INC Activity Number: 0268184664 Display Number: 02-68-184664

Act Name: Continuing Obligation(s) Applied

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

> obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Activity Comments: Not reported Detail Address: Not reported 02/23/1998 Start Date: 07/15/1998 End Date: 06/24/2022 Last Action: Status Cd:

Status: **CLOSED** DNR RR Jurisdiction: Risk Code: Not reported EPA NPL Site?:

Ν

Not reported Acres: Acres 100: Not reported

Drycleaner: Ν Geo Located: Υ

Owner Name: HAYES CORP

Owner Addr: W161 N9116 HAYES AVE Owner City, St, Zip: MILWAUKEE, WI 53202

Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Co-contamination?: Ν

Public Land Survey System Desc: NWSE0308N20E

DNR GIS Registry View Map Layers: GIS Area Point Flag: Ν

43.183416573 Latitude: Longitude: -88.110174746

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT:

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 1998-07-07 Action Code: Action Name: Deed Restriction for Residual Soil Contamination Recorded

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

Action Desc: Deed Restriction was recorded at the Register of Deeds, due to

residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is

required.

Action Comments: Not reported

Action Date: 1998-07-14 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 1998-07-14 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 1998-07-14 Action Code: 86

Action Name: Activity Closed with site specific conditions.

Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has

been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a

direct contact threat.

Action Comments: RECIRCULATION AREA CLOSED W DEED RESTRIC

Action Date: 1998-07-14 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1998-05-22 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: CLOSED DUMPSTER & PAINTSHED ONLY

Action Date: 1998-02-23 Action Code: 90
Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

Action Comments: JF.5/22/98 REQUEST PARTIAL CLOSURE closed 2/3

Action Date: 1998-05-22 Action Code: 91
Action Name: SER First In/First Out (FIFO) Review Process Complete

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is started for a submittal.

Action Comments: CLOSED 2/3 AREA

Action Date: 1998-02-23 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

Direction Distance Elevation

on Site Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

EDR ID Number

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Substances:

Substance Desc: Tetrachloroethene (Perchloroethylene)

Amount Released: Not reported Release Code: Not reported

Substance Desc: Chlorinated Solvents
Amount Released: Not reported

Release Code: Not reported

Substance Desc: Paints, Inks and Dyes Amount Released: Not reported

Release Code: Not reported

Impact Number: 184667 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: RP Contact/Agent
Contact Name: KEN READ
Contact Address: Not reported
Contact Addr2: D & L MFG
Contact City,St,Zip: Not reported
Contact Country: Not reported

Company Address: ,

Role Desc: Responsible Party
Contact Name: D & L MFG CO INC
Contact Address: Not reported
Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53052

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53052

Role Desc: Consultant

Contact Name: DRAKE ENVIRONMENTAL Contact Address: 6980 N TEUTONIA AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53209-2536

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Direction Distance

Elevation Site Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

EDR ID Number

Name: SDS PROPERTIES LLC
Address: W161 N9116 HAYES AVE
City,State,Zip: MENOMONEE FALLS, WI 53051

Facid: 268234780
Site Id: 1023500
Detail Seq No: 184664
Region Name: SE

Action Comments: RECIRCULATION AREA CLOSED W DEED RESTRIC

Action Date: 07/14/1998 Activity Type: ERP

Activity Name: D & L MFG INC
Activity Number: 0268184664
Display Number: 02-68-184664

Act Name: Activity Closed with site specific conditions.

ACT Description: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has

been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct

contact threat.

Activity Comments: Not reported Detail Address: Not reported Start Date: 02/23/1998 End Date: 07/15/1998 Last Action: 06/24/2022 Status Cd: С CLOSED Status: Jurisdiction: DNR RR Risk Code: Not reported

EPA NPL Site?: N

Acres: Not reported Acres 100: Not reported

Drycleaner: N Geo Located: Y

Owner Name: HAYES CORP

Owner Addr: W161 N9116 HAYES AVE
Owner City,St,Zip: MILWAUKEE, WI 53202

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Dept Of Commerce Tracking:

Not reported

Not reported

Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Co-contamination?: N

Public Land Survey System Desc: NWSE0308N20E

DNR GIS Registry View Map Layers: Y GIS Area Point Flag: N

Latitude: 43.183416573 Longitude: -88.110174746

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

 WAM:
 N

 FRF:
 N

 GLC:
 N

 VPLE COC:
 N

 SUDZ:
 N

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SDS PROPERTIES LLC (Continued)

1000309460

Petrol UST: Ν Sediments: Ν PFAS: N

Actions:

Action Date: 1998-07-07 Action Code: Deed Restriction for Residual Soil Contamination Recorded Action Name:

Deed Restriction was recorded at the Register of Deeds, due to Action Desc: residual soil contamination, to ensure that land use does not pose a

health threat. If the soils are made accessible, additional action is required.

Action Comments: Not reported

Action Date: 1998-07-14 Action Code: 232 Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the

Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

1998-07-14 Action Date: Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

> obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 1998-07-14 Action Code: 86

Activity Closed with site specific conditions. Action Name:

[OBSOLETE] Date the DNR sends a letter notifying RP that the site has Action Desc:

> been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a

direct contact threat.

RECIRCULATION AREA CLOSED W DEED RESTRIC **Action Comments:**

Action Date: 1998-07-14 Action Code:

Action Name: Activity Closed

Date DNR sends a letter approving the final closure of an activity Action Desc: based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1998-05-22 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments **Action Comments:** CLOSED DUMPSTER & PAINTSHED ONLY

Action Date: 1998-02-23 Action Code: 90 Action Name: SER First In/First Out (FIFO) Review Process Started

Action Desc: Date DNR southeast region (SER) review process of first in/first out

(FIFO) is completed for a submittal.

JF.5/22/98 REQUEST PARTIAL CLOSURE closed 2/3 **Action Comments:**

Action Date: 1998-05-22 Action Code: 91 Action Name: SER First In/First Out (FIFO) Review Process Complete

Action Desc: Date DNR southeast region (SER) review process of first in/first out

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

(FIFO) is started for a submittal.

Action Comments: CLOSED 2/3 AREA

Action Date: 1998-02-23 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Substances:

Release Code:

Substance Desc: Tetrachloroethene (Perchloroethylene)

Not reported

Amount Released: Not reported Release Code: Not reported

Substance Desc: Chlorinated Solvents Amount Released: Not reported

Substance Desc: Paints, Inks and Dyes

Amount Released: Not reported Release Code: Not reported

Impact Number: 184667 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc:
Contact Name:
Contact Address:
Contact Address:
Contact Addr2:
Contact City,St,Zip:
Contact Country:
RP Contact/Agent
KEN READ
Not reported
D & L MFG
Not reported
Not reported

Company Address: ,

Role Desc: Responsible Party
Contact Name: D & L MFG CO INC
Contact Address: Not reported
Contact Addr2: Not reported

Contact City,St,Zip: MENOMONEE FALLS, WI 53052

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53052

Role Desc: Consultant

Contact Name: DRAKE ENVIRONMENTAL
Contact Address: 6980 N TEUTONIA AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53209-2536

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

Role Desc: DNR File Contact

Direction Distance

Elevation Site Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

EDR ID Number

Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

VCP:

Name: SDS PROPERTIES LLC
Address: W161 N9116 HAYES AVE
City,State,Zip: MENOMONEE FALLS, WI 53051

 Site Id:
 1023500

 Detail Seq No:
 560299

 Activity Type:
 VPLE

Activity Name: D & L MFG INC, FORMER - MAIN PARCEL

Activity Number: 0668560299
Activity Display Number: 06-68-560299
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SE

 Faclity ID:
 268234780

 Start Date:
 03/18/2013

 End Date:
 Not reported

 Last Action:
 11/28/2022

 Status Cd:
 O

Status Cd: OPEN
Status: OPEN
Jurisdiction: DNR RR
Act Code: 370

Owner Name: FIDUCIARY REAL ESTATE DEVELOPMENT INC

Owner Addr: 789 N WATER ST STE 200
Owner City, St, Zip: MILWAUKEE 53202

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Risk Code:

Not reported

Not reported

Not reported

Acres: 11

Acres 100: Not reported

EPA NPL Site?: N

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NWSE0308N20E

Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Latitude: 43.183482332 Longitude: -88.110034136

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: N FRF: N

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SDS PROPERTIES LLC (Continued)

1000309460

GLC: Ν VPLE COC: Ν SUDZ: N Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2015-06-15 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments **GROUNDWATER MONITORING REPORT #2** Action Comments:

Action Date: 2016-04-25 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: GROUNDWATER MONITORING REPORT NO. 5 Action Comments:

Action Date: 2013-04-04 Action Code:

Action Name: VPLE Application Approved

Action Desc: Date DNR notified applicant in writing that they are eligible to

enter into the Voluntary Party Liability Exemption (VPLE) process.

Action Comments: VPLE LTR SENT

Action Date: 2013-03-18 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

REC'D PHASE 1 & 11 Action Comments:

Action Date: 2015-03-25 Action Code: 99

Miscellaneous Action Name:

Action Desc: Miscellaneous action - See Action Comments

Action Comments: **GW MONITORING REPORT**

Action Date: 2015-03-30 Action Code: 99

Action Name: Miscellaneous Action Desc: Miscellaneous action - See Action Comments

Action Comments: PHASE 2 ESA SUMMARY REPT

Action Date: 2013-03-18 Action Code: 667

VPLE Advance Deposit Received Action Name:

Date DNR received the advance deposit for a site that has been Action Desc:

approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This

is used to cover DNR oversight costs.

Action Comments: REC'D CK# 60052 \$3,000.00

Action Date: 2013-03-18 Action Code: 661

Action Name: VPLE Application Received (fee)

Date DNR received an application to the Voluntary Party Liability Action Desc:

> Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by

DNR and described in s. 292.15 Wis. Stats.

Action Comments: REC'D CK# 60052 \$250.00

Action Date: 2014-09-29 Action Code: 673

Action Name: VPLE Phase I and II Environmental Site Assessment Approved Action Desc: Date DNR approved the Phase I and II environmental assessment of the

Distance

Elevation Site Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

EDR ID Number

entire property enrolled in the Voluntary Party Liability Exemption

(VPLE) process.

Action Comments: Not reported

Action Date: 2014-09-29 Action Code: 679
Action Name: VPLE Property Environmental Investigation Complete

Action Desc: Date DNR determined that the environmental investigation of an entire

property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15, Wis. Stats.). The voluntary party is notified via written or verbal communication.

Action Comments: Not reported

Action Date: 2014-07-29 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: CONTAINED OUT REQUEST

Action Date: 2015-01-20 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: HAYES AVE WORKPLAN APPROVAL

Action Date: 2014-06-17 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: RESPONSE TO DNR VPLE REVIEW AND SI REVIEW COMMENTS

Action Date: 2014-06-17 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: RESPONSE TO DNR COMMENTS ON RAP REVIEW

Action Date: 2021-07-15 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: VPLE FEE INCREASE EMAIL REOU

Action Date: 2018-05-10 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: ADDITIONAL INVESTIGATION PLAN

Action Date: 2018-09-21 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: VPLE PFAS LETTER

Action Date: 2019-09-25 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: JUNE 2019 GW AND SOIL VAPOR MONITORING REPORT

Action Date: 2014-04-30 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: OCP PCB NOTICE #1

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SDS PROPERTIES LLC (Continued) 1000309460

Action Date: 2014-05-20 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: REMEDIAL ACTION PLAN COMMENTS Action Comments:

Action Date: 2014-04-23 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

REMEDIAL ACTION OPTIONS RPT Action Comments:

Action Date: 2014-04-23 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: REMEDIAL ACTION DESIGN RPT

Action Date: 2013-11-13 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments **Action Comments:** WETLAND/SITE INVESTIGATION MEETING

Action Date: 2013-12-10 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Action Comments: SI REPT NOT APPROVED

Action Date: 2017-03-30 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments Action Comments: GROUNDWATER MONITORING WORK PLAN

Action Date: 2014-10-13 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Action Comments: VPLE FEE INCREASE

Action Date: 2013-11-11 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: SI REPORT

Action Date: 2015-10-26 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments GROUNDWATER MONITORING REPORT NO. 3 Action Comments:

Action Date: 2015-08-17 Action Code: 99

Miscellaneous Action Name:

Action Desc: Miscellaneous action - See Action Comments REVISED VAPOR INTRUSION MITIGATION PLAN Action Comments:

Action Date: 2020-12-03 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments DNR EMERGING CONTAMINANTS LETTER. Action Comments:

Action Date: 2020-11-16 Action Code: 99

Miscellaneous Action Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

EDR ID Number

Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D TECHNICAL ASSISTANCE REQ

Contacts:

Role Desc: DNR Project Manager Contact Name: MARK DREWS

Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: RP Contact/Agent Contact Name: PAUL SCHMITTER

Contact Address: 789 N WATER ST STE 200

Contact Addr2: FIDUCIARY REAL ESTATE DEVELOPMENT INC

Contact City, St, Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Applicant

Contact Name: FIDUCIARY REAL ESTATE DEV., INC Contact Address: 789 N WATER ST., SUITE 200

Contact Address. 769 N WATER ST., Soli

Contact City,St,Zip: MILWAUKEE, WI 53202 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53202

Role Desc: Owner

Contact Name: GARY ARTYMIUK

Contact Address: 789 N WATER ST STE 200

Contact Addr2: FIDUCIARY REAL ESTATE DEVELOPMENT INC

Contact City, St, Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Applicant
Contact Name: BILL OHM

Contact Address: 400 N BROADWAY STE 100
Contact Addr2: COBALT PARTNERS
Contact City,St,Zip: MILWAUKEE, WI 53202
Company Address: MILWAUKEE, WI 53202

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City,St,Zip: MEQUON, WI 53092-2649 Contact Country: UNITED STATES

Company Address: MEQUON, WI 53092

Name:SDS PROPERTIES LLCAddress:W161 N9116 HAYES AVECity,State,Zip:MENOMONEE FALLS, WI 53051

 Site Id:
 1023500

 Detail Seq No:
 560300

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SDS PROPERTIES LLC (Continued)

1000309460

VPLE Activity Type:

Activity Name: D & L MFG INC FORMER - PARKING LOT

Activity Number: 0668560300 Activity Display Number: 06-68-560300 Activity Detail Address: Not reported **Activity Comments:** Not reported Region Name: SE

Faclity ID: 268234780 Start Date: 03/18/2013 End Date: Not reported 11/28/2022 Last Action: Status Cd: 0

OPEN Status: Jurisdiction: **DNR RR** Act Code: 370

FIDUCIARY REAL ESTATE DEVELOPMENT INC Owner Name:

Owner Addr: 789 N WATER ST STE 200

MILWAUKEE 53202 Owner City, St, Zip:

Dept Of Commerce Number: Not reported Not reported Comm Occurrence Id: EPA Cerclis Id: Not reported Risk Code: Not reported Not reported Acres: Acres 100: Not reported EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?:

Public Land Survey System Desc: NWSE0308N20E

Geo Located: DNR GIS Registry View Map Layers: N GIS Area Point Flag:

43.182701801 Latitude: Longitude: -88.110810274

DERF: Ν Offsite Impact: Ν Ν Row Impact: WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2013-05-07 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

SI INV COMMENTS PROVIDED Action Comments:

Action Date: 2013-04-04 Action Code: 664

Action Name: VPLE Application Approved Map ID MAP FINDINGS Direction

Distance

Elevation **EPA ID Number** Site Database(s)

SDS PROPERTIES LLC (Continued)

Date DNR notified applicant in writing that they are eligible to

Action Desc: enter into the Voluntary Party Liability Exemption (VPLE) process.

Action Comments: VPLE LTR SENT

Action Date: 2013-03-18 Action Code: 661

Action Name: VPLE Application Received (fee)

Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE

process is an elective environmental cleanup program implemented by

DNR and described in s. 292.15 Wis. Stats.

REC'D CK# 60052 \$250.00 Action Comments:

Action Date: 2013-03-18 Action Code: 667

VPLE Advance Deposit Received Action Name:

Action Desc: Date DNR received the advance deposit for a site that has been

> approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This

> > Action Code:

99

is used to cover DNR oversight costs.

Action Comments: SEE 06-68-560299 FOR FEE (CK# 60052 \$3,000.00)

2013-03-18 Action Name: Miscellaneous

Action Date:

Miscellaneous action - See Action Comments Action Desc: **Action Comments:** REC'D PHASE 1 & 11 SEE 06-68-560299

2015-03-30 Action Date: Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: PHASE 2 ESA SUMMARY REPT

Action Date: 2015-01-20 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: Action Comments: HAYES AVE WORKPLAN APPROVAL

2013-07-09 Action Date: Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: **RESPONSE TO 5/7 LETTER**

Action Date: 2021-07-15 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments VPLE FEE INCREASE EMAIL REOU Action Comments:

2018-09-21 Action Date: Action Code: 130

DNR Regulatory Reminder Sent Action Name:

Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Comments: VPLE PFAS LETTER

Action Date: 2013-11-13 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: Action Comments: WETLAND/SITE INVESTIGATION MEETING

Action Date: 2013-12-10 Action Code: 99 **EDR ID Number**

1000309460

Direction Distance

Elevation Site Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

EDR ID Number

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: SI REPT NOT APPROVED

Action Date: 2014-10-13 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: VPLE FEE INCREASE

Contacts:

Role Desc: DNR Project Manager
Contact Name: MARK DREWS
Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Applicant

Contact Name: FIDUCIARY REAL ESTATE DEV. INC

Contact Address: 789 N WATER ST Contact Addr2: Not reported

Contact City,St,Zip: MILWALUKEE, WI 53202 Contact Country: UNITED STATES Company Address: MILWALUKEE, WI 53202

Role Desc: Applicant
Contact Name: BILL OHM

Contact Address: 400 N BROADWAY STE 100
Contact Addr2: COBALT PARTNERS
Contact City,St,Zip: MILWAUKEE, WI 53202
Company Address: MILWAUKEE, WI 53202

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City,St,Zip: MEQUON, WI 53092-2649
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: RP Contact/Agent
Contact Name: PAUL SCHMITTER
Contact Address: 789 N WATER ST STE 200

Contact Addr2: FIDUCIARY REAL ESTATE DEVELOPMENT INC

Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

BROWNFIELDS:

Name: SDS PROPERTIES LLC
Address: W161 N9116 HAYES AVE
City,State,Zip: MENOMONEE FALLS, WI 53051

Site Id: 1023500

Detail Seq No: 560299

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SDS PROPERTIES LLC (Continued)

1000309460

Activity Type: **VPLE**

Activity Name: D & L MFG INC, FORMER - MAIN PARCEL

Activity Number: 0668560299 Activity Display Number: 06-68-560299 Activity Detail Address: Not reported **Activity Comments:** Not reported Region Name:

SE Faclity ID: 268234780 Start Date: 03/18/2013 End Date: Not reported Last Action: 11/28/2022 VPLE LTR SENT Action Comments: 04/04/2013 Action Date:

Status Cd: Status: **OPEN** Jurisdiction: **DNR RR**

VPLE Application Approved Act Name:

Act Code:

ACT Description: Date DNR notified applicant in writing that they are eligible to

enter into the Voluntary Party Liability Exemption (VPLE) process.

Owner Name: HAYES CORP

W161 N9116 HAYES AVE Owner Addr: Owner City, St, Zip: MILWAUKEE, WI 53202

Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported

Acres: 11

Acres 100: Not reported

EPA NPL Site?: Ν

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: Ν

NWSE0308N20E Public Land Survey System Desc:

Geo Located: DNR GIS Registry View Map Layers: N GIS Area Point Flag:

43.183482332 Latitude: -88.110034136 Longitude:

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Ν Sediments: PFAS: Ν

Actions:

Action Date: 2015-06-15 Action Code: 99

Action Name: Miscellaneous Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

Action Desc: Miscellaneous action - See Action Comments
Action Comments: GROUNDWATER MONITORING REPORT #2

Action Date: 2016-04-25 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: GROUNDWATER MONITORING REPORT NO. 5

Action Date: 2013-04-04 Action Code: 664

Action Name: VPLE Application Approved

Action Desc: Date DNR notified applicant in writing that they are eligible to

enter into the Voluntary Party Liability Exemption (VPLE) process.

Action Comments: VPLE LTR SENT

Action Date: 2013-03-18 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: REC'D PHASE 1 & 11

Action Date: 2015-03-25 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: GW MONITORING REPORT

Action Date: 2015-03-30 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: PHASE 2 ESA SUMMARY REPT

Action Date: 2013-03-18 Action Code: 667

Action Name: VPLE Advance Deposit Received

Action Desc: Date DNR received the advance deposit for a site that has been

approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This

is used to cover DNR oversight costs.

Action Comments: REC'D CK# 60052 \$3,000.00

Action Date: 2013-03-18 Action Code: 661

Action Name: VPLE Application Received (fee)

Action Desc: Date DNR received an application to the Voluntary Party Liability

Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by

DNR and described in s. 292.15 Wis. Stats.

Action Comments: REC'D CK# 60052 \$250.00

Action Date: 2014-09-29 Action Code: 673

Action Name: VPLE Phase I and II Environmental Site Assessment Approved

Action Desc: Date DNR approved the Phase I and II environmental assessment of the

entire property enrolled in the Voluntary Party Liability Exemption

(VPLE) process.

Action Comments: Not reported

Action Date: 2014-09-29 Action Code: 679
Action Name: VPLE Property Environmental Investigation Complete

Action Desc: Date DNR determined that the environmental investigation of an entire

property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15, Wis. Stats.). The

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SDS PROPERTIES LLC (Continued)

1000309460

voluntary party is notified via written or verbal communication.

Action Comments: Not reported

Action Date: 2014-07-29 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

CONTAINED OUT REQUEST Action Comments:

Action Date: 2015-01-20 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: HAYES AVE WORKPLAN APPROVAL Action Comments:

Action Date: 2014-06-17 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

RESPONSE TO DNR VPLE REVIEW AND SI REVIEW COMMENTS Action Comments:

Action Date: 2014-06-17 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Action Comments: RESPONSE TO DNR COMMENTS ON RAP REVIEW

Action Date: 2021-07-15 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Action Comments: VPLE FEE INCREASE EMAIL REOU

Action Date: 2018-05-10 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments ADDITIONAL INVESTIGATION PLAN Action Comments:

Action Date: 2018-09-21 Action Code: 130

DNR Regulatory Reminder Sent Action Name:

Date DNR sent written notification to Responsible Parties and/or Action Desc:

other interested parties reminding them of a regulatory obligation.

Action Comments: **VPLE PFAS LETTER**

Action Date: 2019-09-25 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: JUNE 2019 GW AND SOIL VAPOR MONITORING REPORT

Action Date: 2014-04-30 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: OCP PCB NOTICE #1

Action Date: 2014-05-20 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments Action Comments: REMEDIAL ACTION PLAN COMMENTS

Action Date: 2014-04-23 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SDS PROPERTIES LLC (Continued)

1000309460

Action Comments: REMEDIAL ACTION OPTIONS RPT

Action Date: 2014-04-23 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: REMEDIAL ACTION DESIGN RPT

Action Date: 2013-11-13 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments WETLAND/SITE INVESTIGATION MEETING Action Comments:

Action Date: 2013-12-10 Action Code: 99

Miscellaneous Action Name:

Action Desc: Miscellaneous action - See Action Comments

Action Comments: SI REPT NOT APPROVED

Action Date: 2017-03-30 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments GROUNDWATER MONITORING WORK PLAN Action Comments:

Action Date: 2014-10-13 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

VPLE FEE INCREASE Action Comments:

Action Date: 2013-11-11 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

SI REPORT Action Comments:

Action Date: 2015-10-26 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: GROUNDWATER MONITORING REPORT NO. 3 Action Comments:

Action Date: 2015-08-17 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments Action Comments: REVISED VAPOR INTRUSION MITIGATION PLAN

Action Date: 2020-12-03 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: DNR EMERGING CONTAMINANTS LETTER. **Action Comments:**

Action Date: 2020-11-16 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments REC'D TECHNICAL ASSISTANCE REQ Action Comments:

Contacts:

Role Desc: **DNR Project Manager** Contact Name: MARK DREWS

Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Direction Distance

Elevation Site Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

EDR ID Number

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: RP Contact/Agent
Contact Name: PAUL SCHMITTER
Contact Address: 789 N WATER ST STE 200

Contact Addr2: FIDUCIARY REAL ESTATE DEVELOPMENT INC

Contact City,St,Zip: MILWAUKEE, WI 53202 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53202

Role Desc: Applicant

Contact Name: FIDUCIARY REAL ESTATE DEV., INC Contact Address: 789 N WATER ST., SUITE 200

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Owner

Contact Name: GARY ARTYMIUK

Contact Address: 789 N WATER ST STE 200

Contact Addr2: FIDUCIARY REAL ESTATE DEVELOPMENT INC

Contact City, St, Zip: MILWAUKEE, WI 53202 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53202

Role Desc: Applicant
Contact Name: BILL OHM

Contact Address: 400 N BROADWAY STE 100
Contact Addr2: COBALT PARTNERS
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City,St,Zip: MEQUON, WI 53092-2649
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Name: SDS PROPERTIES LLC
Address: W161 N9116 HAYES AVE
City,State,Zip: MENOMONEE FALLS, WI 53051

 Site Id:
 1023500

 Detail Seq No:
 560300

 Activity Type:
 VPLE

Activity Name: D & L MFG INC FORMER - PARKING LOT

Activity Number: 0668560300
Activity Display Number: 06-68-560300
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SE

Faclity ID: 268234780

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SDS PROPERTIES LLC (Continued)

1000309460

Start Date: 03/18/2013 End Date: Not reported 11/28/2022 Last Action: **Action Comments:** VPLE LTR SENT Action Date: 04/04/2013

Status Cd: **OPEN** Status: Jurisdiction: **DNR RR**

Act Name: VPLE Application Approved

Act Code:

ACT Description: Date DNR notified applicant in writing that they are eligible to

enter into the Voluntary Party Liability Exemption (VPLE) process.

HAYES CORP Owner Name:

Owner Addr: W161 N9116 HAYES AVE MILWAUKEE, WI 53202 Owner City, St, Zip:

Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Acres: Not reported Acres 100: Not reported

EPA NPL Site?: Ν

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: N

Public Land Survey System Desc: NWSE0308N20E

Geo Located: DNR GIS Registry View Map Layers: N GIS Area Point Flag:

Latitude: 43.182701801 Longitude: -88.110810274

DERF: Ν Ν Offsite Impact: Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

2013-05-07 Action Code: Action Date: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: SI INV COMMENTS PROVIDED

2013-04-04 Action Date: Action Code: 664

Action Name: VPLE Application Approved

Action Desc: Date DNR notified applicant in writing that they are eligible to

enter into the Voluntary Party Liability Exemption (VPLE) process.

VPLE LTR SENT Action Comments:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

Action Date: 2013-03-18 Action Code: 661

Action Name: VPLE Application Received (fee)

Action Desc: Date DNR received an application to the Voluntary Party Liability
Exemption (VPLE) process and a fee was paid for review. The VPLE

process is an elective environmental cleanup program implemented by

DNR and described in s. 292.15 Wis. Stats.

Action Comments: REC'D CK# 60052 \$250.00

Action Date: 2013-03-18 Action Code: 667

Action Name: VPLE Advance Deposit Received

Action Desc: Date DNR received the advance deposit for a site that has been

approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This

is used to cover DNR oversight costs.

Action Comments: SEE 06-68-560299 FOR FEE (CK# 60052 \$3,000.00)

Action Date: 2013-03-18 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D PHASE 1 & 11 SEE 06-68-560299

Action Date: 2015-03-30 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: PHASE 2 ESA SUMMARY REPT

Action Date: 2015-01-20 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: HAYES AVE WORKPLAN APPROVAL

Action Date: 2013-07-09 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: RESPONSE TO 5/7 LETTER

Action Date: 2021-07-15 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: VPLE FEE INCREASE EMAIL REOU

Action Date: 2018-09-21 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: VPLE PFAS LETTER

Action Date: 2013-11-13 Action Code: 99

Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: WETLAND/SITE INVESTIGATION MEETING

Action Date: 2013-12-10 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: SI REPT NOT APPROVED

Distance

Elevation Site Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

EDR ID Number

Action Date: 2014-10-13 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: VPLE FEE INCREASE

Contacts:

Role Desc: DNR Project Manager Contact Name: MARK DREWS

Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Applicant

Contact Name: FIDUCIARY REAL ESTATE DEV. INC

Contact Address: 789 N WATER ST Contact Addr2: Not reported

Contact City,St,Zip: MILWALUKEE, WI 53202 Contact Country: UNITED STATES Company Address: MILWALUKEE, WI 53202

Role Desc: Applicant
Contact Name: BILL OHM

Contact Address: 400 N BROADWAY STE 100
Contact Addr2: COBALT PARTNERS
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City,St,Zip: MEQUON, WI 53092-2649
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: RP Contact/Agent
Contact Name: PAUL SCHMITTER
Contact Address: 789 N WATER ST STE 200

Contact Addr2: FIDUCIARY REAL ESTATE DEVELOPMENT INC

Contact City,St,Zip: MILWAUKEE, WI 53202 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53202

RCRA Listings:

Date Form Received by Agency:20151217Handler Name:Sds Properties LlcHandler Address:W161 N9116 HAYES AVEHandler City, State, Zip:MENOMONEE FALLS, WI 53051

 EPA ID:
 WID108295114

 Contact Name:
 DAN ROSKOPF

 Contact Address:
 207 MILWAUKEE ST

 Contact City, State, Zip:
 MILWAUKEE, WI 53203

Contact Telephone: 414-271-5000

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

State District:

Federal Universal Waste:

1000309460

Contact Fax: Not reported

Contact Email: DROSKOPF@COBALTPARTNERSLLC.COM

WI-SE

No

Contact Title: VP OF DEVELOPMENT

EPA Region: 05
Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Wi

Mailing Address: 207 MILWAUKEE ST Mailing City, State, Zip: MILWAUKEE, WI 53203

Owner Name: Hayes Corp
Owner Type: Private

Operator Name: Name Not Reported

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Active Site State-Reg Handler: --Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN
Sub Part K Indicator: Not

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Direction

Elevation Site Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

EDR ID Number

Sub-Part P Indicator:

No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D00²

Waste Description: Ignitable Waste

Waste Code: D039

Waste Description: Tetrachloroethylene

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: FIDUCIARY REAL ESTATE DEVELOPMENT INC

Legal Status:PrivateDate Became Current:20141001Date Ended Current:Not reported

Owner/Operator Address: 789 N WATER ST STE 200 Owner/Operator City,State,Zip: MILWAUKEE, WI 53202

Owner/Operator Telephone: 414-274-8212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HAYES CORP

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED

Distance Elevation

Site Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

EDR ID Number

1000309460

Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HAYES CORP

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SDS PROPERTIES LLC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City, State, Zip: Not reported

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HAYES CORP

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

 Owner/Operator Telephone:
 312-555-1212

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SDS PROPERTIES LLC (Continued)

1000309460

Date Became Current: Not reported Not reported Date Ended Current:

Owner/Operator Address: ADDRESS NOT REPORTED Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HAYES CORP

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported

ADDRESS NOT REPORTED Owner/Operator Address: Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SDS PROPERTIES LLC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: FIDUCIARY REAL ESTATE DEVELOPMENT INC

Legal Status: Private Date Became Current: 20141001 Date Ended Current: Not reported

789 N WATER ST STE 200 Owner/Operator Address: Owner/Operator City, State, Zip: MILWAUKEE, WI 53202

Owner/Operator Telephone: 414-274-8212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110623

D AND L MFG INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Wi Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Not reported Non Storage Recycler Activity:

Distance Elevation

ion Site Database(s) EPA ID Number

SDS PROPERTIES LLC (Continued)

1000309460

EDR ID Number

Electronic Manifest Broker: Not reported

Receive Date: 19880627

Handler Name: D AND L MFG INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20141118

Handler Name: SDS PROPERTIES LLC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Wi
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20151217

Handler Name: SDS PROPERTIES LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Wi
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 236117

NAICS Description: NEW HOUSING OPERATIVE BUILDERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

WI MANIFEST:

Name: D & L MFG INC

Address: W161 N9116 HAYES AVE

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SDS PROPERTIES LLC (Continued)

City, State, Zip:

MENOMONEE FALLS, WI 53051

2005 Year:

EPA ID: WID108295114 FID: 268234780 ACT Code: 203 **ACT Status:**

ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: MFG ENGR Contact Name: KENNETH PRUESS Contact Address: W161 N9116 HAYES AVE Contact City/State/Zip: MENOMONEE FALLS, WI 53051

Contact Telephone: 2622512400 Contact EMail Address: Not reported

M60 W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO

North W164 N9207 & W164 N9183 WATER 1/4-1/2

MENOMONEE FALLS, WI 53051 0.393 mi.

2077 ft. Site 2 of 2 in cluster M

ERP: Relative:

Higher W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO Name:

Address: W164 N9207 & W164 N9183 WATER Actual: City, State, Zip: MENOMONEE FALLS, WI 53051 851 ft.

Site Id: 27907900 Detail Seq No: 563632 **ERP** Activity Type:

Activity Name: PUBLIC WORKS PROPERTY

Activity Number: 0268563632 Activity Display Number: 02-68-563632

Activity Detail Address: W164 N9207 AND W164 N1983 WATER STREET

Activity Comments: Not reported

Region Name: SE

Faclity ID: 268655200 Start Date: 03/24/2015 End Date: Not reported 07/06/2022 Last Action Date: Status Cd:

Status: **OPEN** Jurisdiction: **DNR RR** Act Code: 330 Owner Name: Not reported Owner Addr:

Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported Not reported EPA Cerclis Id: Not reported Risk Code: Acres: Not reported Acres 100: Not reported

EPA NPL Site?: Ν

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Ν Above Ground Storage Tank?: Drycleaner?: Ν Co-contamination?: Ν 1000309460

S118354154

N/A

WI ERP

BRRTS

AUL

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO (Continued)

S118354154

Public Land Survey System Desc: NESW0308N20E

Geo Located: DNR GIS Registry View Map Layers: Y GIS Area Point Flag: Ν

Latitude: 43.184766454 Longitude: -88.113999677

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: Action Code: 2017-01-09 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Period: 7/1/2016 - 12/31/2016 **Action Comments:**

2019-07-25 Action Date: Action Code:

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Period: 1/1/2019 - 6/30/2019 **Action Comments:**

Action Date: 2015-06-23 Action Code: 97

Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

REC'D CK# 700.00 Action Comments:

Action Date: 2020-08-17 Action Code: 130

Action Name: **DNR Regulatory Reminder Sent**

Date DNR sent written notification to Responsible Parties and/or Action Desc:

other interested parties reminding them of a regulatory obligation.

Action Comments: EMERGING CONTAMINANTS REMINDER LETTER

Action Code: Action Date: 2015-06-23 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

MEETING AT WAUKESHA SERVICE CENTER Action Comments:

Action Date: 2015-07-16 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 2015-03-24 Action Code: 1

MAP FINDINGS Map ID Direction

Distance

Elevation **EPA ID Number** Site Database(s)

W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO (Continued)

S118354154

EDR ID Number

Action Name: Notification of Hazardous Substance Discharge

Date DNR received notice of a discharge of a hazardous substance Action Desc:

> under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: ANALYTICS REC'D 04/15/15

Action Date: 2015-04-30 2 Action Code:

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2019-02-07 Action Code: Action Name: Database Fee Paid for Soil Continuing Obligation(s) Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK#159637, \$300.00

2019-03-20 Action Code: Action Date: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area Action Desc: Closure or ongoing cleanup was approved with the requirement to

maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2019-03-20 Action Code: 56

Continuing Obligation(s) Applied Action Name:

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2020-07-01 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 2022-01-18 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2021 - 12/31/2021

Action Date: 2022-07-06 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Period: 1/1/2022 - 6/30/2022 Action Comments:

Action Date: 2018-01-26 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Date DNR received submittal of completed online semi-annual report Action Desc:

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO (Continued)

ORKS PRO (Continued) S118354154

EDR ID Number

EPA ID Number

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 2020-01-02 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 2021-04-06 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: VAPOR INTRUSION AND TCE REMINDER LETTER

Action Date: 2021-07-01 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2021 - 6/30/2021

Action Date: 2019-03-20 Action Code: 857

Action Name: Materials Management Plan Approved

Action Desc: Date DNR approved a materials management plan for the movement of

soil under NR718 and correspondence was provided.

Action Comments: MATERIAL MOVED ON-PROPERTY

Action Date: 2019-02-07 Action Code: 854
Action Name: Materials Management Plan Request Recyd with Fee

Action Desc: Date DNR received a request to approve a management plan for the movement of soil under NR718 and a review fee has been paid.

Submittal must include all documents to be complete (soil management

plan, letter of acknowledgement, maintenance plan, etc.).

Action Comments: REC'D CK#159637, \$700. MATERIAL MOVED ON-PROPERTY

Action Date: 2019-01-25 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 2016-01-06 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 2016-07-11 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 2017-07-17 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Direction Distance

Elevation Site Database(s) EPA ID Number

W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO (Continued)

S118354154

EDR ID Number

Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 2018-07-18 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 2021-01-05 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2020 - 12/31/2020

Substances:

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported Release Code: Not reported

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

Impact Number: 577844 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 580635 Impact Code: 22

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Off-Site Contamination

Contacts:

Role Desc: DNR Project Manager
Contact Name: MARGARET BRUNETTE
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Consultant

Contact Name: RAMBOLL ENVIRONMENTAL US CORP

Contact Address: 175 N CORPORATE DR STE 160

Contact Addr2: Not reported

Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53045

Role Desc: Responsible Party
Contact Name: JEMA LLC

Contact Address: W164 N9221 WATER ST

Contact Addr2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO (Continued)

S118354154

EDR ID Number

Contact City, St, Zip: MENOMONEE FALLS, WI 53052

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53052

Role Desc: RP Contact/Agent
Contact Name: JAMES KOLESKI
Contact Address: W164 N9221 WATER ST

Contact Addr2: JEMA LLC

Contact City,St,Zip: MENOMONEE FALLS, WI 53052

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53052

AUL:

Name: W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO

Address: W164 N9207 & W164 N9183 WATER
City, State, Zip: MENOMONEE FALLS, WI 53051

 Facid:
 268655200

 Site Id:
 27907900

 Detail Seq No:
 563632

 Region Name:
 SE

 Action Comments:
 Not reported

 Action Date:
 03/20/2019

Action Date: 03/20/20 Activity Type: ERP

Activity Name: PUBLIC WORKS PROPERTY

Activity Number: 0268563632 Display Number: 02-68-563632

Act Name: Continuing Obligation(s) Applied

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Activity Comments: Not reported

Detail Address: W164 N9207 AND W164 N1983 WATER STREET

Start Date: 03/24/2015
End Date: Not reported
Last Action: 07/06/2022
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Risk Code: Not reported

EPA NPL Site?:

Acres: Not reported Acres 100: Not reported

Drycleaner: N Geo Located: Y

Owner Name:

Owner Addr:

Owner City, St, Zip:

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Dept Of Commerce Tracking:

Not reported

Not reported

Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Co-contamination?: N

Public Land Survey System Desc: NESW0308N20E

DNR GIS Registry View Map Layers: Y

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO (Continued)

S118354154

GIS Area Point Flag:

43.184766454 Latitude: Longitude: -88.113999677

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: FRF: GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

2017-01-09 Action Date: Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 2019-07-25 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2019 - 6/30/2019

2015-06-23 97 Action Date: Action Code:

Technical Assistance Request Received (fee) Action Name:

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

REC'D CK# 700.00 Action Comments:

Action Date: 2020-08-17 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.

EMERGING CONTAMINANTS REMINDER LETTER **Action Comments:**

Action Date: 2015-06-23 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

MEETING AT WAUKESHA SERVICE CENTER **Action Comments:**

2015-07-16 Action Date: Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 2015-03-24 Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO (Continued)

S118354154

EDR ID Number

EPA ID Number

environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: ANALYTICS REC'D 04/15/15

Action Date: 2015-04-30 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2019-02-07 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK#159637, \$300.00

Action Date: 2019-03-20 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

maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2019-03-20 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2020-07-01 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 2022-01-18 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2021 - 12/31/2021

Action Date: 2022-07-06 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2022 - 6/30/2022

Action Date: 2018-01-26 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2017 - 12/31/2017

Direction Distance

Elevation Site Database(s) EPA ID Number

W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO (Continued)

S118354154

EDR ID Number

Action Date: 2020-01-02 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 2021-04-06 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: VAPOR INTRUSION AND TCE REMINDER LETTER

Action Date: 2021-07-01 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2021 - 6/30/2021

Action Date: 2019-03-20 Action Code: 857

Action Name: Materials Management Plan Approved

Action Desc: Date DNR approved a materials management plan for the movement of

soil under NR718 and correspondence was provided.

Action Comments: MATERIAL MOVED ON-PROPERTY

Action Date: 2019-02-07 Action Code: 854
Action Name: Materials Management Plan Request Recvd with Fee

Action Desc: Date DNR received a request to approve a management plan for the

movement of soil under NR718 and a review fee has been paid. Submittal must include all documents to be complete (soil management

plan, letter of acknowledgement, maintenance plan, etc.).

Action Comments: REC'D CK#159637, \$700. MATERIAL MOVED ON-PROPERTY

Action Date: 2019-01-25 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 2016-01-06 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 2016-07-11 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 2017-07-17 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 2018-07-18 Action Code: 195

Direction Distance Elevation

ation Site Database(s) EPA ID Number

W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO (Continued)

S118354154

EDR ID Number

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 2021-01-05 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2020 - 12/31/2020

Substances:

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported Release Code: Not reported

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

Impact Number: 577844 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 580635 Impact Code: 22

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Off-Site Contamination

Contacts:

Role Desc: DNR Project Manager
Contact Name: MARGARET BRUNETTE
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Consultant

Contact Name: RAMBOLL ENVIRONMENTAL US CORP Contact Address: 175 N CORPORATE DR STE 160

Contact Addr2: Not reported

Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53045

Role Desc: Responsible Party
Contact Name: JEMA LLC

Contact Address: W164 N9221 WATER ST

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53052

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53052

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO (Continued)

S118354154

Role Desc: RP Contact/Agent JAMES KOLESKI Contact Name: Contact Address: W164 N9221 WATER ST

Contact Addr2: JEMA LLC

Contact City, St, Zip: MENOMONEE FALLS, WI 53052

Contact Country: **UNITED STATES**

Company Address: MENOMONEE FALLS, WI 53052

BRRTS:

W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO Name:

Address: W164 N9207 & W164 N9183 WATER MENOMONEE FALLS, WI 53051 City,State,Zip:

Click here for WDNR BRRTS Link:

27907900 Site Id: Region Name: SE Facility ID: 268655200 Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Activity Number: 0768583298 Activity Display Number: 07-68-583298 Detail Seq No: 583298 Status: Not reported

Activity Type: **GENERAL PROPERTY** Activity Name: PUBLIC WORKS PROPERTY

Activity Detail Address: Not reported Not reported **Activity Comments:** Start Date: 02/07/2019 End Date: Not reported 2019-09-04 Last Action: Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Jurisdiction: **DNR RR** Act Code: 380 Risk Code: Not reported Not reported Acres: Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?:

Public Land Survey System Desc: Not reported

Geo Located: Ν DNR GIS Registry View Map Layers: N GIS Area Point Flag: Ν

Latitude: Not reported Longitude: Not reported

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

Direction Distance

Elevation Site Database(s) EPA ID Number

W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO (Continued)

S118354154

EDR ID Number

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2019-02-07 Action Code: 401
Action Name: Historic Fill Case by Case Exemption Request (fee)

Action Desc: Date DNR received a request for an exemption to NR 506 for

development of a historic fill site (site established before 1970 and

never licensed) and review fee received.

Action Comments: FEE PAID WITH MMP, SEE 02-68-563632

Action Date: 2019-02-08 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)

Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: NEED ADDITIONAL INFO

Action Date: 2019-09-04 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in

order to make a determination on a fee-based or closure submittal.

Action Comments: Not reported

Action Date: 2019-09-04 Action Code: 402

Action Name: Historic Fill Case by Case Exemption Issued

Action Desc: Site-specific approval for construction on a historic fill site.

Waste disposal on site before 1970 with no waste disposal license.

Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Applicant
Contact Name: JEMA LLC

Contact Address: W164 N9221 WATER ST

Contact Addr2: Not reported

Contact City,St,Zip: MENOMONEE FALLS, WI 53052

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53052

Role Desc: Applicant
Contact Name: JAMES KOLESKI
Contact Address: W164 N9221 WATER ST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

W164 N9207 AND W 164 N9183 PUBLIC WORKS PRO (Continued)

S118354154

Contact Addr2: JEMA LLC

MENOMONEE FALLS, WI 53052 Contact City, St, Zip:

Contact Country: **UNITED STATES**

Company Address: MENOMONEE FALLS, WI 53052

Role Desc: Applicant **BOB GOEHNER** Contact Name: Contact Address: N63 W22625 MAIN ST

Contact Addr2: Not reported Contact City, St, Zip: **SUSSEX, WI 53089** Contact Country: **UNITED STATES** Company Address: **SUSSEX, WI 53089**

61 **SPEEDWAY 4226** RCRA-VSQG 1004798822 SHWIMS WID988630497 West **N87 W17245 MAIN ST**

1/4-1/2 **MENOMONEE FALLS, WI 53051 LUST** 0.416 mi. CRS AUL 2197 ft. **SPILLS** Relative: **MANIFEST**

Higher RCRA Listings: Actual:

Date Form Received by Agency: 877 ft.

20110225 Speedway 4226 Handler Name: Handler Address: N87 W17245 MAIN ST

Handler City, State, Zip: MENOMONEE FALLS, WI 53051-2752

EPA ID: WID988630497 **CHARLES A BESSE** Contact Name: Contact Address: PO BOX 1500 Contact City, State, Zip: SPRINGFIELD, OH 45501

Contact Telephone: 937-863-6272

Contact Fax: Not reported

CABESSE@SPEEDWAY.COM Contact Email: Contact Title: **ENVIRON COMPL ADMIN**

EPA Region: Land Type: Private Federal Waste Generator Description:

Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: Wi State District: WI-SE PO BOX 1500 Mailing Address:

Mailing City, State, Zip: SPRINGFIELD, OH 45501 Owner Name: Speedway Superamerica Llc

Owner Type: Private Operator Name: Speedway Llc Operator Type: Private Short-Term Generator Activity: No Importer Activity: No

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPEEDWAY 4226 (Continued)

1004798822

Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20110329 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

No

Sub-Part P Indicator: No

Hazardous Waste Summary:

D000 Waste Code: Waste Description: Not Defined

D001 Waste Code:

Exporter of Spent Lead Acid Batteries:

Waste Description: Ignitable Waste

Waste Code: D018 Waste Description: Benzene

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SPEEDWAY LLC

Legal Status: Private Date Became Current: 19981201 Date Ended Current: Not reported Owner/Operator Address: PO BOX 1500

Owner/Operator City, State, Zip: SPRINGFIELD, OH 45501

Owner/Operator Telephone: 937-863-6272 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY 4226 (Continued)

Owner/Operator Indicator:

Owner

Owner/Operator Name: SPEEDWAY LLC

Legal Status: Private
Date Became Current: 19981201
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1500

Owner/Operator City, State, Zip: SPRINGFIELD, OH 45501

Owner/Operator Telephone: 937-863-6272
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: SPEEDWAY SUPERAMERICA LLC
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 3460 BLAZER PKWY
Owner/Operator City, State, Zip: LEXINGTON, KY 40509

Owner/Operator Telephone: 606-357-2522
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: SPEEDWAY SUPERAMERICA LLC
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Operator
Opera

Owner/Operator City,State,Zip: SPRINGFIELD, OH 45501

Owner/Operator Telephone: 937-863-6272
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: SPEEDWAY SUPERAMERICA LLC
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Indicator:
Owner

Owner/Operator City, State, Zip: SPRINGFIELD, OH 45501

Owner/Operator Telephone: 937-863-6272
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: SPEEDWAY SUPERAMERICA LLC
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
3460 BLAZER PKWY

Owner/Operator Telephone:

Owner/Operator Telephone:

Owner/Operator Telephone:

Owner/Operator Telephone:

Owner/Operator Telephone:

Owner/Operator Telephone: 606-357-2522
Owner/Operator Telephone Ext: Not reported

EDR ID Number

1004798822

MAP FINDINGS Map ID Direction

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

SPEEDWAY 4226 (Continued) 1004798822

Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator: Owner Owner/Operator Name: SPEEDWAY SUPERAMERICA LLC Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 3460 BLAZER PKWY Owner/Operator City, State, Zip: LEXINGTON, KY 40509

606-357-2522 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110225

Handler Name: SPEEDWAY 4226

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Wi Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

19980105 Receive Date:

Handler Name: SUPERAMERICA 4226

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20050418

Handler Name: SPEEDWAY 4226

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Wi Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPEEDWAY 4226 (Continued)

1004798822

NAICS Code: 44711

GASOLINE STATIONS WITH CONVENIENCE STORES NAICS Description:

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

SHWIMS:

SPEEDWAY 4226 Name: Address: N87 W17245 MAIN ST

City,State,Zip: MENOMONEE FALLS, WI 53051

FID: 268127310 **OPERATING** Status: Region: SOUTHEAST

LUST:

SPEEDWAY 4226 Name: Address: N87 W17245 MAIN ST

City,State,Zip: MENOMONEE FALLS, WI 53051

Region Name: SE

Facility ID: 268127310 Status: **CLOSED** Start Date: 03/24/2014 End Date: 05/08/2017 05/23/2017 Last Action: Site Id: 2420800 Detail Seq No: 561964 Activity Type: LUST Act Code: 340

SPEEDWAY STORE #4226 Activity Name:

Activity Number: 0368561964 Activity Display Number: 03-68-561964 Activity Detail Address: Not reported **Activity Comments:** Not reported Jurisdiction: DNR RR SPEEDWAY LLC Owner Name: Owner Addr: PO BOX 1500

Owner City, St, Zip: SPRINGFIELD, OH 45501

Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported

Acres: 0.5

Acres 100: Not reported Ν

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: Ν

Public Land Survey System Desc: SESE0408N20E

Geo Located: Yes

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SPEEDWAY 4226 (Continued)

1004798822

DNR GIS Registry View Map Layers: Yes

43.177707603 Latitude: -88.123706889 Longitude:

DERF: Ν Offsite Impact: Ν Row Impact: Υ WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 2017-01-10 Action Code:

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 2017-02-09 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

> achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

MONITORING WELLS NEED ABANDONMENT **Action Comments:**

Action Date: 2015-07-02 Action Code:

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2015 - 6/30/2015

700 Action Date: 2016-12-14 Action Code: Action Name: Database Fee Paid for Groundwater Continuing Obligation(s) Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

Action Comments: REC'D CK # 65256 \$350.00

Action Date: 2016-12-14 Action Code: 710 Database Fee Paid for Soil Continuing Obligation(s) Action Name: Action Desc:

Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK # 65256 \$300.00

Action Date: 2016-12-14 Action Code: 779

Action Name: Case Closure Review Fee Received

Action Desc: Date DNR received fee for case closure review. Case closure is

reviewed for administrative completeness.

Action Comments: REC'D CK # 65256 \$1050.00

Action Date: 2017-02-09 Action Code: 79 Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SPEEDWAY 4226 (Continued) 1004798822

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: AUTO-ENTERED

Action Date: 2014-06-09 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: REC'D CONSULTANT VERIFICATION LTR (CARDNO ATC)

Action Date: 2014-11-03 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

system.

Action Comments: Not reported

Action Date: 2015-01-06 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 2014-08-26 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 2014-07-02 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: Not reported

Action Date: 2017-05-08 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2017-05-08 Action Code: 222

Action Name:

Action Desc:

Continuing Obligation - Maintain Cap Over Contaminated Area

Closure or ongoing cleanup was approved with the requirement to

maintain a cap or cover to protect against exposure to contaminated

maintain a cap or cover to protect against exposure to contaminat soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2017-05-08 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

SPEEDWAY 4226 (Continued)

Action Comments: Not reported

Action Date: 2017-05-08 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Action Date: 2017-05-08 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2017-05-08 Action Code: 46

Action Name: Impacted Right-of-Way (ROW) Notification

Action Desc: Contamination has impacted one or more rights-of-way (ROW). The

affected right-of-way (ROW) holders have been notified by the DNR.

Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 2014-03-24 Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: REC'D ANALYTICS ON 5/13/14

Action Date: 2014-05-15 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2016-01-07 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 2016-07-13 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 2015-10-07 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: Not reported

EDR ID Number

1004798822

Map ID Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

SPEEDWAY 4226 (Continued)

1004798822

Substances:

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

Impact Number: 575035 Impact Code: 04

Impact Comments: Not reported

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 575036 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 582195 Impact Code: 22

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Off-Site Contamination

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

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

Role Desc: DNR Project Manager
Contact Name: GREG MICHAEL
Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Consultant

Contact Name: ATC ASSOCIATES AN ATLAS COMPANY

Contact Address: 5307 S 92ND ST STE 123

Contact Addr2: Not reported

Contact City,St,Zip: HALES CORNERS, WI 53130

Contact Country: UNITED STATES

Company Address: HALES CORNERS, WI 53130

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPEEDWAY 4226 (Continued)

Act Code:

1004798822

Role Desc: RP Contact/Agent JASON SIEMEN Contact Name: Contact Address: 500 SPEEDWAY DR Contact Addr2: SPEEDWAY LLC Contact City, St, Zip: ENON, OH 45323 Contact Country: **UNITED STATES** ENON, OH 45323 Company Address:

Name: SPEEDWAY 4226 Address: N87 W17245 MAIN ST

City,State,Zip: MENOMONEE FALLS, WI 53051

Region Name: Facility ID: 268127310 Status: **CLOSED** Start Date: 12/14/1993 End Date: 10/26/2004 Last Action: 07/02/2013 Site Id: 2420800 Detail Seq No: 31402 Activity Type: LUST

Activity Name: SUPERAMERICA #4226

340

Activity Number: 0368003968 Activity Display Number: 03-68-003968 Activity Detail Address: Not reported

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND

PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED

BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: **DNR RR** Owner Name: SPEEDWAY LLC Owner Addr: PO BOX 1500

Owner City, St, Zip: SPRINGFIELD, OH 45501

Dept Of Commerce Number: 53051275245 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Acres: 0.5

Acres 100: Not reported EPA NPL Site?:

Ν

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: N

SESE0408N20E Public Land Survey System Desc:

Geo Located: Yes DNR GIS Registry View Map Layers: Yes

Latitude: 43.177655659 Longitude: -88.123879042

DERF: Ν Υ Offsite Impact: Row Impact: Υ WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SPEEDWAY 4226 (Continued) 1004798822

VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 2003-09-08 Action Code: Site Investigation Report (SIR) Received (non-fee) Action Name:

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

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

DATA INTERCHANGE ***

Action Code: Action Date: 2004-10-26 Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies) Closure or on-going cleanup was approved at this site with one or Action Desc:

more continuing obligations (COs) applied to an off-site affected

property(ies) as part of the approved remedy.

auto-populated on 08/01/2019 per activity relationship to off-site(s) Action Comments:

Action Date: 2013-07-02 Action Code: Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Date the WI Dept of Safety and Professional Services (DSPS) transfers Action Desc:

oversight of activity back to the DNR. DSPS was part of the Dept of

Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

1995-05-15 39 Action Date: Action Code:

Remedial Action Options Report (RAOR) Received (non-fee) Action Name: Date DNR received a remedial action options report (RAOR). It Action Desc: identifies and evaluates options to prevent, minimize, stabilize or

eliminate threats from discharged hazardous substances and to restore

the environment to the extent practicable.

RA WORK PLAN RECV'D Action Comments:

Action Date: 2004-10-26 Action Code: 46

Impacted Right-of-Way (ROW) Notification Action Name:

Contamination has impacted one or more rights-of-way (ROW). The Action Desc:

affected right-of-way (ROW) holders have been notified by the DNR.

Action Comments: **AUTO-POPULATED 2018-03-20**

Action Date: 2003-09-09 Action Code: 700 Database Fee Paid for Groundwater Continuing Obligation(s) Action Name:

Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

REC'D CK# 392391 \$250.00 Action Comments:

Action Date: 2003-09-09 Action Code: 710 Database Fee Paid for Soil Continuing Obligation(s) Action Name: Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

REC'D CK# 392391 \$200.00 Action Comments:

Action Code: Action Date: 1997-01-23 41

Action Name: Remedial Action Report Received Map ID MAP FINDINGS
Direction

Distance
Flevation Site

Elevation Site Database(s) EPA ID Number

SPEEDWAY 4226 (Continued)

1004798822

EDR ID Number

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing

remedial action efforts for an activity.

Action Comments: Not reported

Action Date: 1993-12-14 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1999-02-18 Action Code: 92

Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form

4400-194.

Action Comments: Not reported

Action Date: 2004-10-26 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc:

Closure or ongoing cleanup was approved with the Continuing
Obligation to address residual soil contamination at or above the
Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

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

Action Date: 1994-09-16 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: SI WORK PLAN RECV'D

Action Date: 1995-07-31 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 1995-10-06 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 2004-10-26 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

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

Action Date: 1994-02-15 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SPEEDWAY 4226 (Continued)

1004798822

Action Date: 2003-10-29 Action Code: 84

Remaining Actions Needed Action Name:

Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until

receipt of documentation. This action was formerly known as

conditional closure.

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

Action Date: 2004-10-26 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Closure or ongoing cleanup was approved with one or more continuing Action Desc:

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

1996-04-11 Action Date: Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1998-01-27 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 2004-10-26 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

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

Action Date: 1999-12-28 Action Code: 79

Case Closure Review Request Received Action Name:

Date DNR Project Manager received a request to review Case Closure -Action Desc:

(Form 4400-202). A fee was paid for DNR review.

Action Comments: FEE RETURNED - DCOM SITE

1999-12-28 Action Date: 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.

PER BIENNIAL BUDGET - CHECK RETURNED Action Comments:

Impact Number: 583559 Impact Code: 04

Impact Comments: Not reported

Impact Potential: Ν

Impact Description: **Groundwater Contamination**

583560 Impact Number: Impact Code: 05

Impact Comments: Not reported

Impact Potential:

Impact Description: Soil Contamination

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPEEDWAY 4226 (Continued)

1004798822

Contacts:

DNR File Contact Role Desc: JENNIFER MEYER Contact Name: Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

MILWAUKEE, WI 53233 Contact City, St, Zip: Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

Role Desc: Consultant

Contact Name: PRACTICAL ENVIRONMENTAL CONSULTANTS INC

Contact Address: 1305 REMINGTON RD STE A

Contact Addr2: Not reported

SCHAUMBURG, IL 60173 Contact City, St, Zip:

Contact Country: **UNITED STATES**

SCHAUMBURG, IL 60173 Company Address:

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

Contact Country: **UNITED STATES** Company Address: ENON, OH 45323

CRS:

Name: SUPERAMERICA #4226 Address: N87 W17245 MAIN ST City,State,Zip: MENOMONEE FALLS, WI DNR Activity Number: 0368003968

Site ID: 2420800 Facility ID: 268127310 Detail Seq Num: 31402 Activity Open: LUST closed X Coordinate: 672480 Y Coordinate: 302252 Start Date: 12/14/1993 End Date: 10/26/2004 Date Last Updated: 05/27/2005

AUL:

Name: SPEEDWAY 4226 Address: N87 W17245 MAIN ST

City,State,Zip: MENOMONEE FALLS, WI 53051

Facid: 268127310 Site Id: 2420800 Detail Seq No: 31402 Region Name: SE

AUTO-POPULATED AS REPLACEMENT FOR CODE 50 Action Comments:

Action Date: 10/26/2004 Activity Type: LUST

Activity Name: SUPERAMERICA #4226

Activity Number: 0368003968 Display Number: 03-68-003968

Act Name: Continuing Obligation(s) Applied

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPEEDWAY 4226 (Continued)

1004798822

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND **Activity Comments:**

PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED

BACK TO DNR JURISDICTION IN 2013***

Not reported Detail Address: 12/14/1993 Start Date: End Date: 10/26/2004 Last Action: 07/02/2013 Status Cd: С CLOSED Status: Jurisdiction: DNR RR Risk Code: Not reported EPA NPL Site?:

Acres: 0.5

Acres 100: Not reported

Drycleaner: Ν Geo Located:

SPEEDWAY LLC Owner Name: Owner Addr: PO BOX 1500

Owner City, St, Zip: SPRINGFIELD, OH 45501

Dept Of Commerce Number: 53051275245 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Υ Above Ground Storage Tank?: Ν Co-contamination?: Ν

Public Land Survey System Desc: SESE0408N20E

DNR GIS Registry View Map Layers: GIS Area Point Flag: Ν

Latitude: 43.177655659 Longitude: -88.123879042

DERF: Ν Offsite Impact: Υ Row Impact: Υ WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

2003-09-08 Action Code: Action Date: 37 Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

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

DATA INTERCHANGE ***

Action Date: 2004-10-26 Action Code: 66 Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SPEEDWAY 4226 (Continued) 1004798822

Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)

Action Desc: Closure or on-going cleanup was approved at this site with one or

more continuing obligations (COs) applied to an off-site affected

property(ies) as part of the approved remedy.

Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 2013-07-02 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers

oversight of activity back to the DNR. DSPS was part of the Dept of

Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 1995-05-15 Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It

identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore

the environment to the extent practicable.

Action Comments: RA WORK PLAN RECV'D

Action Date: 2004-10-26 Action Code: 46

Action Name: Impacted Right-of-Way (ROW) Notification

Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.

Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 2003-09-09 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

Action Date: 2003-09-09 Action Code: 700

Database Fee Paid for Groundwater Continuing Obligation(s)

Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

Action Comments: REC'D CK# 392391 \$250.00

Action Date: 2003-09-09 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK# 392391 \$200.00

Action Date: 1997-01-23 Action Code: 41

Action Name: Remedial Action Report Received

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing

remedial action efforts for an activity.

Action Comments: Not reported

Action Date: 1993-12-14 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment,

groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1999-02-18 Action Code: 92

Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form

4400-194.

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SPEEDWAY 4226 (Continued) 1004798822

Action Comments: Not reported

Action Date: 2004-10-26 Action Code: 232 Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

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

1994-09-16 Action Code: Action Date: 35 Site Investigation Workplan (SIWP) Received (non-fee) Action Name:

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination. SI WORK PLAN RECV'D

Action Comments:

Action Date: 1995-07-31 Action Code: 43

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. Action Desc:

QRTLY/MTHLY STATUS RPT Action Comments:

Action Date: 1995-10-06 Action Code:

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 2004-10-26 Action Code: 236 Action Name: Continuing Obligation - Residual GW Contamination

Closure or ongoing cleanup was approved with the Continuing Action Desc: Obligation for residual groundwater contamination in excess of ch. NR

140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

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

Action Date: 1994-02-15 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: **RP LETTER**

Action Date: 2003-10-29 Action Code: 84

Action Name: Remaining Actions Needed

Date DNR sends a letter outlining the remaining actions needed to Action Desc:

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

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

Action Date: 2004-10-26 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY 4226 (Continued)

1004798822

EDR ID Number

Action Date: 1996-04-11 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1998-01-27 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 2004-10-26 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

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

Action Date: 1999-12-28 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: FEE RETURNED - DCOM SITE

Action Date: 1999-12-28 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been

transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: PER BIENNIAL BUDGET - CHECK RETURNED

Impact Number: 583559 Impact Code: 04

Impact Comments: Not reported

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 583560 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53233

Role Desc: Consultant

Contact Name: PRACTICAL ENVIRONMENTAL CONSULTANTS INC

Contact Address: 1305 REMINGTON RD STE A

Contact Addr2: Not reported

Contact City,St,Zip: SCHAUMBURG, IL 60173

Contact Country: UNITED STATES

Direction
Distance
Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

SPEEDWAY 4226 (Continued)

1004798822

Company Address: SCHAUMBURG, IL 60173

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

Name: SPEEDWAY 4226 Address: N87 W17245 MAIN ST

City, State, Zip: MENOMONEE FALLS, WI 53051

 Facid:
 268127310

 Site Id:
 2420800

 Detail Seq No:
 561964

 Region Name:
 SE

Action Comments: Not reported Action Date: 05/08/2017

Activity Type: LUST

Activity Name: SPEEDWAY STORE #4226

Activity Number: 0368561964 Display Number: 03-68-561964

Act Name: Continuing Obligation(s) Applied

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Activity Comments: Not reported Detail Address: Not reported Start Date: 03/24/2014 End Date: 05/08/2017 Last Action: 05/23/2017 Status Cd: CLOSED Status: DNR RR Jurisdiction: Risk Code: Not reported

EPA NPL Site?: N Acres: 0.5

Acres 100: Not reported

Drycleaner: N Geo Located: Y

Owner Name: SPEEDWAY LLC
Owner Addr: PO BOX 1500

Owner City,St,Zip: SPRINGFIELD, OH 45501

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Dept Of Commerce Tracking:

PECFA Funds Eligible ?:

Not reported

Not reported

Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Co-contamination?: N

Public Land Survey System Desc: SESE0408N20E

DNR GIS Registry View Map Layers: Y GIS Area Point Flag: N

Latitude: 43.177707603

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SPEEDWAY 4226 (Continued)

1004798822

Longitude: -88.123706889

DERF: Ν Offsite Impact: Ν Row Impact: Υ WDOT:

WDOT Description: Not reported

WAM: N FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

2017-01-10 Action Date: Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Period: 7/1/2016 - 12/31/2016 **Action Comments:**

Action Date: 2017-02-09 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

> achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: MONITORING WELLS NEED ABANDONMENT

2015-07-02 Action Date: Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 2016-12-14 Action Code: 700 Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

REC'D CK # 65256 \$350.00 Action Comments:

Action Date: 2016-12-14 Action Code: 710 Action Name: Database Fee Paid for Soil Continuing Obligation(s) Date fee received for residual soil contamination and related Action Desc:

continuing obligations.

REC'D CK # 65256 \$300.00 **Action Comments:**

779 Action Date: 2016-12-14 Action Code:

Action Name: Case Closure Review Fee Received

Action Desc: Date DNR received fee for case closure review. Case closure is

reviewed for administrative completeness.

Action Comments: REC'D CK # 65256 \$1050.00

Action Date: 2017-02-09 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SPEEDWAY 4226 (Continued) 1004798822

Action Comments: AUTO-ENTERED

2014-06-09 Action Date: Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

REC'D CONSULTANT VERIFICATION LTR (CARDNO ATC) Action Comments:

Action Date: 2014-11-03 Action Code: Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

system.

Action Comments: Not reported

Action Date: 2015-01-06 Action Code:

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2014 - 12/31/2014

2014-08-26 Action Code: 195 Action Date:

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Period: 1/1/2014 - 6/30/2014 Action Comments:

2014-07-02 Action Date: Action Code: 35 Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: Not reported

Action Date: 2017-05-08 Action Code: 11

Activity Closed Action Name:

Date DNR sends a letter approving the final closure of an activity Action Desc:

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2017-05-08 Action Code: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area Action Desc: Closure or ongoing cleanup was approved with the requirement to

maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2017-05-08 Action Code: 232 Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the

Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2017-05-08 Action Code: 236

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SPEEDWAY 4226 (Continued)

Action Name: Continuing Obligation - Residual GW Contamination

Closure or ongoing cleanup was approved with the Continuing Action Desc: Obligation for residual groundwater contamination in excess of ch. NR

140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Action Date: 2017-05-08 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

> obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2017-05-08 Action Code: 46

Impacted Right-of-Way (ROW) Notification Action Name:

Action Desc: Contamination has impacted one or more rights-of-way (ROW). The

affected right-of-way (ROW) holders have been notified by the DNR.

AUTO-POPULATED 2018-03-20 Action Comments:

Action Date: 2014-03-24 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an

environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: REC'D ANALYTICS ON 5/13/14

2014-05-15 Action Date: Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2016-01-07 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 2016-07-13 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 2015-10-07 Action Code: 37 Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Not reported Action Comments:

Substances:

Substance Desc: Diesel Fuel 1004798822

Direction
Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY 4226 (Continued)

1004798822

EDR ID Number

Amount Released: Not reported Release Code: Not reported

Impact Number: 575035 Impact Code: 04

Impact Comments: Not reported

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 575036 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 582195 Impact Code: 22

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Off-Site Contamination

Contacts:

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

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

Role Desc: DNR Project Manager
Contact Name: GREG MICHAEL
Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Consultant

Contact Name: ATC ASSOCIATES AN ATLAS COMPANY

Contact Address: 5307 S 92ND ST STE 123

Contact Addr2: Not reported

Contact City,St,Zip: HALES CORNERS, WI 53130

Contact Country: UNITED STATES

Company Address: HALES CORNERS, WI 53130

Role Desc: RP Contact/Agent
Contact Name: JASON SIEMEN
Contact Address: 500 SPEEDWAY DR

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPEEDWAY 4226 (Continued)

1004798822

SPEEDWAY LLC Contact Addr2: Contact City,St,Zip: ENON, OH 45323 Contact Country: **UNITED STATES** Company Address: ENON, OH 45323

SPILLS:

Name: SPEEDWAY 4226 Address: N87 W17245 MAIN ST

City,State,Zip: MENOMONEE FALLS, WI 53051

2420800 Site Id: Detail Seq No: 205188 Activity Type: **SPILLS**

N87 W17245 MAIN ST **Activity Name:**

Activity Number: 0468205188 Activity Display Number: 04-68-205188 Activity Detail Address: Not reported **Activity Comments:** Not reported

Region Name: SE

Faclity ID: 268127310 Start Date: 05/01/1996 End Date: 05/02/1996 Last Action: 1996-05-02 С Status Cd:

CLOSED Status: Jurisdiction: **DNR RR** Act Code: 350

Owner Name: SPEEDWAY LLC Owner Addr: PO BOX 1500

SPRINGFIELD, OH 45501 Owner City,St,Zip:

Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Not reported Acres: Acres 100: Not reported EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?:

Public Land Survey System Desc: Not reported

Geo Located: DNR GIS Registry View Map Layers: N GIS Area Point Flag:

Latitude: Not reported Longitude: Not reported

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT:

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY 4226 (Continued)

1004798822

EDR ID Number

SUDZ: N
Petrol UST: N
Sediments: N
PFAS: N

Actions:

Action Date: 1996-05-01 Action Code: 1

Action Name: Spill Incident Occurred

Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or

DATCP) if actual date of spill is unknown.

Action Comments: Not reported

Action Date: 1996-05-01 Action Code: 5

Action Name: Notification of Hazardous Substance Spill

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)

Action Comments: Not reported

Action Date: 1996-05-02 Action Code: 11

Action Name: Spill Activity Closed

Action Desc: Date DNR determined that no rurther action is required at a spill

activity.

Action Comments: REVIEWED BY T AMMAN ON 01/06/2009

Incident Date: 5/1/1996 15:30:00 Report Date: 5/2/1996 08:00:00

Spill Source: 07

Notify Flag: Not reported DNR Investigate: Not reported

Spill Cause: Gas pump (nozzle)/ customer overflowed.

Spill Color: Not reported Spill Odor: Not reported Physical Description: Not reported Spill Comments: Not reported Spill Comments: Not reported

Spill Action Code: 04

Spill Action Desc: Cleanup Method - Absorbent

Spill Action Comments:absorbants

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: 10 Release Code: Gal

Impact Number: 205190 Impact Code: 11

Impact Comments: Not reported

Impact Potential: N

Impact Description: Storm Sewer Contamination

Impact Number: 205191 Impact Code: 13

Impact Comments: Not reported

Impact Potential: N

Impact Description: Concrete/Asphalt

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY 4226 (Continued)

1004798822

EDR ID Number

Contacts:

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

Name: SPEEDWAY 4226 Address: N87 W17245 MAIN ST

City, State, Zip: MENOMONEE FALLS, WI 53051

 Site Id:
 2420800

 Detail Seq No:
 558194

 Activity Type:
 SPILLS

Activity Name: SPEEDWAY STORE #4226 SPILL

Activity Number: 0468558194
Activity Display Number: 04-68-558194
Activity Detail Address: Not reported

Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20111102SE68-1

 Region Name:
 SE

 Faclity ID:
 268127310

 Start Date:
 11/02/2011

 End Date:
 01/12/2012

 Last Action:
 2012-05-19

 Status Cd:
 C

 Status:
 CL OSED

Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350

Owner Name: SPEEDWAY LLC
Owner Addr: PO BOX 1500
Owner Addr: PO BOX 1500
Owner Addr: PO BOX 1500

Owner City,St,Zip: SPRINGFIELD, OH 45501

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Risk Code:

Acres:

Acres:

Not reported

EPA NPL Site?: N

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: Not reported

Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Latitude: Not reported Longitude: Not reported

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: N

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPEEDWAY 4226 (Continued)

1004798822

FRF: Ν Ν GLC: VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 2011-11-02 Action Code:

Action Name: Spill Incident Occurred

Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or

DATCP) if actual date of spill is unknown.

EXACT DATE UNKNOWN Action Comments:

Action Date: 2011-11-02 Action Code: 5

Notification of Hazardous Substance Spill Action Name:

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)

Action Comments: Not reported

Action Date: 2012-01-12 Action Code: 11

Action Name: Spill Activity Closed

Action Desc: Date DNR determined that no rurther action is required at a spill

activity.

Action Comments: Not reported

Incident Date: 11/2/2011 00:00:00 11/2/2011 00:00:00 Report Date:

Spill Source: Notify Flag: Ν

DNR Investigate: S FERGUSON

Spill Cause: OVERFILL OF A FUEL TANK RESULTED IN RELEASE OF DIESEL FUEL ONTO

CONCRETE THAT ENTERED STORM SEWER

Spill Color: Not reported Spill Odor: Not reported Physical Description: Not reported

Spill Comments: Overfill (storage tank, verhicle or equipment)

Spill Comments: MENOMONEE FALLS FIRE DEPT OBTAINED THE FOLLOWING VEHICLE INFORMATION:

WHITE CHEVY SILVERADO WITH TRUCK PLATE NUMBER 592160. THE PLATE NUMBER IS REGISTERED TO A WEISSMAN AUTOMOTIVE INC. ADDRESS:

W140N10455 FOND DU LAC AVE, GERMANTOWN, WI.

Spill Action Code:

Spill Action Desc: Cleanup Method - Absorbent

Spill Action Comments:Not reported

Substances:

Substance Desc: Diesel Fuel

Amount Released: 5 Release Code: Gal

Impact Number: 569096 Impact Code: 07

Impact Comments: **UNNAMED CREEK**

Impact Potential:

Impact Description: Surface Water Contamination

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY 4226 (Continued)

1004798822

EDR ID Number

Impact Number: 568901 Impact Code: 11

Impact Comments: Not reported

Impact Potential: N

Impact Description: Storm Sewer Contamination

Impact Number: 568900 Impact Code: 13

Impact Comments: Not reported

Impact Potential: N

Impact Description: Concrete/Asphalt

Contacts:

Role Desc: DNR Project Manager
Contact Name: RILEY NEUMANN
Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233 Contact Country: UNITED STATES Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party

Contact Name: SPEEDWAY STORE #4226 Contact Address: N87 W17245 MAIN ST

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: UNITED STATES

Company Address: MENOMONEE FALLS, WI 53051

Role Desc: Responsible Party

Contact Name: WEISSMAN AUTOMOTIVE

Contact Address: W140 N10455 FOND DU LAC AVE

Contact Addr2: Not reported

Contact City, St, Zip: GERMANTOWN, WI 53022

Contact Country: UNITED STATES

Company Address: GERMANTOWN, WI 53022

Name: SPEEDWAY 4226 Address: N87 W17245 MAIN ST

City,State,Zip: MENOMONEE FALLS, WI 53051

 Site Id:
 2420800

 Detail Seq No:
 41850

 Activity Type:
 SPILLS

Activity Name: N 87TH W 17245 MAIN ST [HISTORIC SPILL]

Activity Number: 0468041850
Activity Display Number: 04-68-041850
Activity Detail Address: Not reported

Activity Comments: OLD SPILL ID: 870420-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE

NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE

INFORMATION.

Region Name: SE

 Faclity ID:
 268127310

 Start Date:
 04/20/1987

 End Date:
 Not reported

 Last Action:
 1987-04-20

Status Cd: H

Status: HISTORIC SPILL

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPEEDWAY 4226 (Continued)

1004798822

Jurisdiction: **DNR RR** Act Code: 350

Owner Name: SPEEDWAY LLC PO BOX 1500 Owner Addr:

Owner City, St, Zip: SPRINGFIELD, OH 45501

Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Acres: Not reported Not reported Acres 100:

EPA NPL Site?: Ν

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: Ν

Public Land Survey System Desc: Not reported

Geo Located: DNR GIS Registry View Map Layers: N GIS Area Point Flag:

Latitude: Not reported Longitude: Not reported

DERF: Offsite Impact: Ν Row Impact: Ν WDOT: N

WDOT Description: Not reported

WAM: FRF: Ν Ν GLC: VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 1987-04-20 Action Code: 1

Spill Incident Occurred Action Name:

Date a hazardous substance spill occurred or date reported to DNR (or Action Desc:

DATCP) if actual date of spill is unknown.

Action Comments: Auto populated via migration process

Action Date: 1987-04-20 Action Code: 5

Action Name: Notification of Hazardous Substance Spill

Date a hazardous substance spill is reported to DNR (or DATCP) Action Desc:

Action Comments: Not reported

1987-04-20 Action Date: Action Code: 777

Action Name: Historic Spill

Action Desc: This is a historic spill activity. Further review by DNR is required

to confirm the activity status. Please contact DNR for file

information.

Action Comments: Not reported

Incident Date: 4/20/1987 00:00:00 Report Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY 4226 (Continued)

1004798822

EDR ID Number

Spill Source: 06

Notify Flag: Not reported DNR Investigate: Not reported

Spill Cause: GAS SPILLED IN HOLE REMOVING TANK

Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 01

Spill Action Desc: No Action Taken

Spill Action Comments:SOIL

Impact Number: 149282 Impact Code: 05 Impact Comments: SOIL Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: Responsible Party

Contact Name: SPEEDWAY LLC (FKA SUPERAMERICA)

Contact Address: 3499 DABNEY DR LB4

Contact Addr2: ENVIRONMENTAL HEALTH & SAFETY

Contact City,St,Zip: LEXINGTON, KY 40509 Contact Country: UNITED STATES Company Address: LEXINGTON, KY 40509

WI MANIFEST:

Name: SPEEDWAY 4226 Address: N87 W17245 MAIN ST

City, State, Zip: MENOMONEE FALLS, WI 530512752

Year: 2014

EPA ID: WID988630497
FID: 268127310
ACT Code: 203
ACT Status: A

ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small

Contact Title: ENV COMPL ADMIN
Contact Name: CHARLES BESSE
Contact Address: PO BOX 1500

Contact City/State/Zip: SPRINGFIELD, OH 45501

Contact Telephone: 9378636272

Contact EMail Address: cabesse@speedway.com

Shipped:

Year: 2014

 Manifest Doc Id:
 013467185JJK

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 WID988630497

 Gen Date:
 10/01/2014

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 10/20/2014

 TSD EPA ID:
 MID980991566

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SPEEDWAY 4226 (Continued) 1004798822

TSD Copy Revd Date: 11/26/2014

62 LOT 3 OF CSM 11216 (A.K.A. E/HOTEL PARCEL) WI ERP S118065811

NE FALLS PARKWAY

1/4-1/2 MENOMONEE FALLS, WI 53051

0.465 mi. 2453 ft.

 Relative:
 ERP:

 Lower
 Name:

 LOT 3 OF CSM 11216 (A.K.A. E/HOTEL PARCEL)

Actual: Address: FALLS PARKWAY

816 ft. City, State, Zip: MENOMONEE FALLS, WI 53051

 Site Id:
 28015900

 Detail Seq No:
 563815

 Activity Type:
 ERP

Activity Name: LOT 3 OF CSM 11216 (A.K.A. E/HOTEL PARCEL)

Activity Number: 0268563815
Activity Display Number: 02-68-563815
Activity Detail Address: Not reported
Activity Comments: Not reported

Region Name: SE

 Faclity ID:
 268656740

 Start Date:
 06/15/2015

 End Date:
 Not reported

 Last Action Date:
 07/01/2022

 Status Cd:
 O

 Status:
 OPEN

 Jurisdiction:
 DNR RR

 Act Code:
 330

Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Not reported Acres: Acres 100: Not reported

EPA NPL Site?: N

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NESE0308N20E

Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Latitude: 43.183139614 Longitude: -88.107560694

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: N FRF: N N/A

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

LOT 3 OF CSM 11216 (A.K.A. E/HOTEL PARCEL) (Continued)

S118065811

GLC: VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

2016-07-08 Action Date: Action Code:

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 2017-07-07 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 2017-06-07 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments **Action Comments:** SOIL MANAGEMENT PLAN EXTENSION

Action Date: 2015-08-12 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

SOIL MANAGEMENT PLAN APPROVED Action Comments:

2015-07-14 Action Date: 97 Action Code:

Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

REC'D CK# 26275 \$700.00 **Action Comments:**

Action Date: 2015-06-15 Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2015-06-18 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2020-08-17 Action Code: 130

Action Name: **DNR Regulatory Reminder Sent**

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: EMERGING CONTAMINANTS REMINDER LETTER

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

LOT 3 OF CSM 11216 (A.K.A. E/HOTEL PARCEL) (Continued)

S118065811

Action Date: 2016-04-26 Action Code: 98

Technical Assistance Provided Action Name:

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

Action Comments: Not reported

Action Date: 2022-01-25 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2021 - 12/31/2021

Action Date: 2016-03-14 Action Code: 97 Technical Assistance Request Received (fee) Action Name:

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

REC'D CK #26313 \$700.00 Action Comments:

Action Date: 2019-07-09 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Period: 1/1/2019 - 6/30/2019 Action Comments:

Action Date: 2020-07-02 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 2022-07-01 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Period: 1/1/2022 - 6/30/2022 Action Comments:

Action Date: 2018-01-12 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 2018-07-03 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 2020-04-07 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments **Action Comments:** SOIL MANAGEMENT PLAN TIME EXTENSION

Action Date: 2020-03-26 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

REQUEST FOR SOIL MANAGEMENT PLAN EXTENSION Action Comments:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

LOT 3 OF CSM 11216 (A.K.A. E/HOTEL PARCEL) (Continued)

S118065811

Action Date: 2016-01-14 Action Code: 98

Technical Assistance Provided Action Name:

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

Action Comments: VAPOR INTRUSION ASSESSMENT NEEDED

Action Date: 2016-01-26 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 2021-07-26 Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Period: 1/1/2021 - 6/30/2021 Action Comments:

Action Date: 2015-09-24 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: Action Comments: APPROVAL TO SOIL MMP MODIFICATIONS

Action Date: 2020-01-06 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Date DNR received submittal of completed online semi-annual report Action Desc:

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 2021-04-06 Action Code: 130

Action Name: **DNR Regulatory Reminder Sent**

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Comments: VAPOR INTRUSION AND TCE REMINDER LETTER

2017-01-12 Action Date: Action Code: 195

Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Name: Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 2019-01-04 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Period: 7/1/2018 - 12/31/2018 **Action Comments:**

Action Date: 2015-11-19 Action Code: 97

Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: REC'D CK #26294 \$700.00

Action Date: 2021-01-05 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Direction
Distance

Elevation Site Database(s) EPA ID Number

LOT 3 OF CSM 11216 (A.K.A. E/HOTEL PARCEL) (Continued)

S118065811

EDR ID Number

Action Comments: Period: 7/1/2020 - 12/31/2020

Action Date: 2015-09-18 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: SOIL MANAGEMENT PLAN MODIFICATION REQUEST

Substances:

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

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported Release Code: Not reported

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

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported Release Code: Not reported

Impact Number: 578123 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number:578122Impact Code:22Impact Comments:Not reported

Impact Potential: N

Impact Description: Off-Site Contamination

Contacts:

Role Desc: DNR Project Manager Contact Name: MARK DREWS

Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City,St,Zip: MEQUON, WI 53092-2649
Contact Country: UNITED STATES

Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOT 3 OF CSM 11216 (A.K.A. E/HOTEL PARCEL) (Continued)

S118065811

N/A

Role Desc: Responsible Party CP-26 LLC Contact Name:

207 N MILWAUKEE ST Contact Address:

Not reported Contact Addr2:

Contact City, St, Zip: MILWAUKEE, WI 53202 Contact Country: **UNITED STATES** MILWAUKEE, WI 53202 Company Address:

Role Desc: RP Contact/Agent Contact Name: DAN ROSKOPF

400 N BROADWAY STE 100 Contact Address: Contact Addr2: **COBALT PARTNERS** Contact City, St, Zip: MILWAUKEE, WI 53202 Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53202

LUST S102850455

ENE 1/4-1/2 0.492 mi. 2599 ft.

802 ft.

63

BELONGIA RESIDENCE W157 N8981 CAROLINE DR **MENOMONEE FALLS, WI**

City, State, Zip:

Act Code:

LUST: Relative: Lower BELONGIA RESIDENCE Name: Address: W157 N8981 CAROLINE DR Actual: MENOMONEE FALLS, WI

> Region Name: SE Facility ID: 268529910 **CLOSED** Status: Start Date: 04/17/1997 End Date: 07/21/1997 Last Action: 07/21/1997 Site Id: 5891300 Detail Seq No: 144281 Activity Type: LUST

Activity Name: BELONGIA RESIDENCE

340

Activity Number: 0368144281 Activity Display Number: 03-68-144281 Activity Detail Address: Not reported **Activity Comments:** Not reported Jurisdiction: **DNR RR** MARY BELONGIA Owner Name:

Owner Addr: Not reported Not reported Owner City, St, Zip: Dept Of Commerce Number: 53051220181 Comm Occurrence Id: Not reported Not reported EPA Cerclis Id: Risk Code: Not reported Not reported Acres: Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Above Ground Storage Tank?: Ν Ν Drycleaner?: Co-contamination?: Ν

Public Land Survey System Desc: SESE0308N20E

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BELONGIA RESIDENCE (Continued)

S102850455

Geo Located: Yes DNR GIS Registry View Map Layers: No

43.180697643 Latitude: Longitude: -88.105423918

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

1997-04-17 Action Date: Action Code: Notification of Hazardous Substance Discharge Action Name:

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1997-05-30 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Date of DNR letter to responsible party (RP) notifying them of state Action Desc:

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

1997-07-21 Action Date: Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type

Not reported Amount Released: Release Code: Not reported

Impact Number: 144283 Impact Code: 05 Impact Comments: Not reported

Impact Potential:

Impact Description: Soil Contamination

Contacts:

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BELONGIA RESIDENCE (Continued)

S102850455

S118973942

N/A

WI ERP

AUL

Contact Addr2: Not reported

MILWAUKEE, WI 53233 Contact City, St, Zip: Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party

PERSONAL INFORMATION WITHHELD Contact Name:

Contact Address: W157 N8981 CAROLINE DR

Contact Addr2: Not reported

Contact City, St, Zip: MENOMONEE FALLS, WI 53051

Contact Country: **UNITED STATES**

MENOMONEE FALLS, WI 53051 Company Address:

Role Desc: Consultant

KEY ENGINEERING GROUP LTD Contact Name: Contact Address: W66 N215 COMMERCE CT

Contact Addr2: Not reported

CEDARBURG, WI 53012 Contact City, St, Zip: Contact Country: **UNITED STATES** Company Address: CEDARBURG, WI 53012

64 WE ENERGIES (FMR) LOT 3 OF CSM 11278 ΝE SE CNR OF FALLS PKWY AND PERSH 1/4-1/2 **MENOMONEE FALLS, WI 53051**

0.499 mi. 2634 ft.

Relative: ERP: Higher

WE ENERGIES (FMR) LOT 3 OF CSM 11278 Name: Address: SE CNR OF FALLS PKWY AND PERSH Actual: City, State, Zip: MENOMONEE FALLS, WI 53051 836 ft.

Site Id: 27979900 Detail Seq No: 563751 Activity Type: **ERP**

Activity Name: WE ENERGIES (FMR) LOT 3 OF CSM 11278

Activity Number: 0268563751 Activity Display Number: 02-68-563751 Activity Detail Address: STH 41/45 ROW **Activity Comments:** Not reported

Region Name: SE

Faclity ID: 268655970 Start Date: 05/20/2015 07/26/2016 End Date: Last Action Date: 07/08/2022 Status Cd: С

Status: CLOSED DNR RR Jurisdiction: Act Code: 330 Owner Name: Not reported Owner Addr: Not reported

Owner City, St, Zip: Not reported Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: EPA Cerclis Id: Not reported Risk Code: Not reported

Acres: 8

Acres 100: Not reported

EPA NPL Site?: N

Direction Distance

Elevation Site Database(s) EPA ID Number

WE ENERGIES (FMR) LOT 3 OF CSM 11278 (Continued)

S118973942

EDR ID Number

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: SWNE0308N20E

Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Latitude: 43.184986427 Longitude: -88.109183533

 DERF:
 N

 Offsite Impact:
 N

 Row Impact:
 N

 WDOT:
 N

WDOT Description: Not reported

WAM: N FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2016-07-08 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 2015-08-03 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 2015-06-24 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

Action Comments: APPROVED SOIL MANAGEMENT PLAN

Action Date: 2015-05-20 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2015-06-01 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

WE ENERGIES (FMR) LOT 3 OF CSM 11278 (Continued)

S118973942

Action Date: 2016-06-21 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Comments: AR Restart

Action Date: 2016-06-08 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK #26326 \$300.00

Action Date: 2016-06-08 Action Code: 779

Action Name: Case Closure Review Fee Received

Action Desc: Date DNR received fee for case closure review. Case closure is

reviewed for administrative completeness.

Action Comments: REC'D CK #26326 \$1050.00

Action Date: 2016-06-14 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: AUTO-ENTERED

Action Date: 2016-06-14 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a

determination on a fee-based or closure submittal.

Action Comments: AR Pause

Action Date: 2016-01-26 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 2016-07-26 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: SEE ALSO BRRTS 02-68-556759

Action Date: 2016-07-26 Action Code: 222

Action Name:

Action Desc:

Continuing Obligation - Maintain Cap Over Contaminated Area

Closure or ongoing cleanup was approved with the requirement to
maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2016-07-26 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment:

minimize human or environmental exposures.

MAP FINDINGS Map ID Direction

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

WE ENERGIES (FMR) LOT 3 OF CSM 11278 (Continued)

S118973942

Action Comments: Not reported

Action Date: 2016-07-26 Action Code: 232 Continuing Obligation - Residual Soil Contamination Action Name:

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

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

Action Date: 2015-06-15 Action Code: 97 Technical Assistance Request Received (fee) Action Name:

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: REC'D CK# 26260 \$700.00

Action Date: 2015-09-24 Action Code: 151

Action Name: Remedial Action (RA) Documentation Report Received (non-fee) Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to

document the remedial system construction or how the RA was carried

out and may include documentation of effectiveness. (aka:

construction documentation, as-built report in NR 724 or construction

completion for the NPL).

Action Comments: REC'D CONSTRUCTION DOCUMENTATION REPORT

Substances:

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

Chlorinated Solvents Substance Desc:

Amount Released: Not reported Release Code: Not reported

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported Release Code: Not reported

Impact Number: 578006 Impact Code: 05

Impact Comments: Not reported

Impact Potential:

Impact Description: Soil Contamination

Impact Number: 581527 Impact Code: 10

Impact Comments: Not reported

Impact Potential: Ν

Direct Contact Impact Description:

Impact Number: 578008 Impact Code: 22

Impact Comments: Not reported

Impact Potential:

Impact Description: Off-Site Contamination

Direction Distance Elevation

Site Database(s) **EPA ID Number**

WE ENERGIES (FMR) LOT 3 OF CSM 11278 (Continued)

S118973942

EDR ID Number

Contacts:

DNR Project Manager Role Desc: MARK DREWS Contact Name: Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

WAUKESHA, WI 53188 Contact City, St, Zip: Contact Country: **UNITED STATES** Company Address: WAUKESHA, WI 53188

Role Desc: **DNR File Contact** Contact Name: JENNIFER MEYER Contact Address: 1027 W ST PAUL AVE

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53233 **UNITED STATES** Contact Country: MILWAUKEE, WI 53233 Company Address:

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

MEQUON, WI 53092-2649 Contact City, St, Zip:

Contact Country: **UNITED STATES** MEQUON, WI 53092 Company Address:

Role Desc: Responsible Party CP-26 LLC Contact Name:

Contact Address: 207 N MILWAUKEE ST

Contact Addr2: Not reported

MILWAUKEE, WI 53202 Contact City, St, Zip: **UNITED STATES** Contact Country: Company Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent DAN ROSKOPF Contact Name:

Contact Address: 400 N BROADWAY STE 100 Contact Addr2: **COBALT PARTNERS** Contact City, St, Zip: MILWAUKEE, WI 53202 Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53202

AUL:

Activity Type:

WE ENERGIES (FMR) LOT 3 OF CSM 11278 Name: SE CNR OF FALLS PKWY AND PERSH Address: MENOMONEE FALLS, WI 53051

City, State, Zip: Facid: 268655970

Site Id: 27979900 Detail Seq No: 563751 Region Name: SE Action Comments: Not reported Action Date: 07/26/2016 **ERP**

Activity Name: WE ENERGIES (FMR) LOT 3 OF CSM 11278

Activity Number: 0268563751 Display Number: 02-68-563751

Act Name: Continuing Obligation(s) Applied

Direction Distance Elevation

tion Site Database(s) EPA ID Number

WE ENERGIES (FMR) LOT 3 OF CSM 11278 (Continued)

S118973942

EDR ID Number

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Activity Comments: Not reported Detail Address: STH 41/45 ROW Start Date: 05/20/2015 End Date: 07/26/2016 07/08/2022 Last Action: Status Cd: CLOSED Status: DNR RR Jurisdiction: Risk Code: Not reported

EPA NPL Site?: N Acres: 8

Acres 100: Not reported

Drycleaner: N Geo Located: Y

Owner Name:

Owner Addr:

Owner City,St,Zip:

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Dept Of Commerce Tracking:

Not reported

Not reported

Not reported

Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Co-contamination?: N

Public Land Survey System Desc: SWNE0308N20E

DNR GIS Registry View Map Layers: Y GIS Area Point Flag: N

Latitude: 43.184986427 Longitude: -88.109183533

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2016-07-08 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 2015-08-03 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

WE ENERGIES (FMR) LOT 3 OF CSM 11278 (Continued)

S118973942

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 2015-06-24 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provided fee-based technical assistance on a portion of a

site investigation or cleanup.

Action Comments: APPROVED SOIL MANAGEMENT PLAN

Action Date: 2015-05-20 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2015-06-01 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2016-06-21 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)

Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Comments: AR Restart

Action Date: 2016-06-08 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: REC'D CK #26326 \$300.00

Action Date: 2016-06-08 Action Code: 779

Action Name: Case Closure Review Fee Received

Action Desc: Date DNR received fee for case closure review. Case closure is

reviewed for administrative completeness.

Action Comments: REC'D CK #26326 \$1050.00

Action Date: 2016-06-14 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: AUTO-ENTERED

Action Date: 2016-06-14 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make

Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.

Action Comments: AR Pause

Action Date: 2016-01-26 Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

form, meeting the requirements of NR 700.

Distance

Elevation Site Database(s) EPA ID Number

WE ENERGIES (FMR) LOT 3 OF CSM 11278 (Continued)

S118973942

EDR ID Number

Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 2016-07-26 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: SEE ALSO BRRTS 02-68-556759

Action Date: 2016-07-26 Action Code: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to

maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2016-07-26 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2016-07-26 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing
Obligation to address residual soil contamination at or above the

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

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

Action Date: 2015-06-15 Action Code: 97
Action Name: Technical Assistance Request Received (fee)

Action Desc: Date DNR received a request for technical assistance and a fee has

been paid.

Action Comments: REC'D CK# 26260 \$700.00

Action Date: 2015-09-24 Action Code: 151

Action Name: Remedial Action (RA) Documentation Report Received (non-fee)
Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to

document the remedial system construction or how the RA was carried

out and may include documentation of effectiveness. (aka:

construction documentation, as-built report in NR 724 or construction

completion for the NPL).

Action Comments: REC'D CONSTRUCTION DOCUMENTATION REPORT

Substances:

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

Substance Desc: Chlorinated Solvents

Amount Released: Not reported Release Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WE ENERGIES (FMR) LOT 3 OF CSM 11278 (Continued)

S118973942

EDR ID Number

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported Release Code: Not reported

Impact Number: 578006 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 581527 Impact Code: 10

Impact Comments: Not reported

Impact Potential: N

Impact Description: Direct Contact

Impact Number: 578008 Impact Code: 22

Impact Comments: Not reported

Impact Potential: Y

Impact Description: Off-Site Contamination

Contacts:

Role Desc: DNR Project Manager
Contact Name: MARK DREWS
Contact Address: 141 NW BARSTOW ST

Contact Addr2: RM 180

Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: DNR File Contact
Contact Name: JENNIFER MEYER
Contact Address: 1027 W ST PAUL AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Consultant

Contact Name: STANTEC CONSULTING SERVICES INC Contact Address: 12080 N CORPORATE PKWY STE 200

Contact Addr2: Not reported

Contact City,St,Zip: MEQUON, WI 53092-2649
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

Role Desc: Responsible Party
Contact Name: CP-26 LLC

Contact Address: 207 N MILWAUKEE ST

Contact Addr2: Not reported

Contact City, St, Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent Contact Name: DAN ROSKOPF

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WE ENERGIES (FMR) LOT 3 OF CSM 11278 (Continued)

S118973942

Contact Address: 400 N BROADWAY STE 100 Contact Addr2: **COBALT PARTNERS** Contact City,St,Zip: MILWAUKEE, WI 53202 Contact Country: **UNITED STATES** Company Address: MILWAUKEE, WI 53202

65 **BRIGGS & STRATTON CORP STORAGE (FORMER)** CORRACTS 1000234593 **ENE W 156 N 9000 PILGRAM RD** RCRA-TSDF WID000713636

MENOMONEE FALLS, WI 53051 RCRA NonGen / NLR 1/2-1 0.668 mi. 2020 COR ACTION 3526 ft. **RAATS MANIFEST**

Relative:

Lower CORRACTS:

BRIGGS & STRATTON CORP STORAGE (FORMER) Name: Actual:

Address: W 156 N 9000 PILGRAM RD 804 ft.

> Address 2: Not reported WID000713636 EPA ID: Area Name: **ENTIRE FACILITY**

Corrective Action: **RFA COMPLETED** Actual Date: 19890320 Air Release Indicator: Not reported

Groundwater Release Indicator:

Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: **BRIGGS & STRATTON CORP STORAGE (FORMER)**

W 156 N 9000 PILGRAM RD Address:

Address 2: Not reported EPA ID: WID000713636 Area Name: **ENTIRE FACILITY**

DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT Corrective Action:

NECESSARY

Actual Date: 19890320 Air Release Indicator: Not reported Groundwater Release Indicator:

Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: **BRIGGS & STRATTON CORP STORAGE (FORMER)**

Address: W 156 N 9000 PILGRAM RD

Address 2: Not reported EPA ID: WID000713636 Area Name: **ENTIRE FACILITY**

Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY

Actual Date: 19920331 Air Release Indicator: Not reported Groundwater Release Indicator:

Soil Release Indicator:

Not reported Surface Water Release Indicator: Not reported

BRIGGS & STRATTON CORP STORAGE (FORMER) Name:

Address: W 156 N 9000 PILGRAM RD

Address 2: Not reported EPA ID: WID000713636 **ENTIRE FACILITY** Area Name: Corrective Action: INVESTIGATION IMPOSITION

Direction Distance

Elevation Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Actual Date: 19801001 Air Release Indicator: Not reported

Groundwater Release Indicator: Y

Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: BRIGGS & STRATTON CORP STORAGE (FORMER)

Address: W 156 N 9000 PILGRAM RD

Address 2: Not reported
EPA ID: WID000713636
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE

Actual Date: 19960521
Air Release Indicator: Not reported

Groundwater Release Indicator: Y

Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: BRIGGS & STRATTON CORP STORAGE (FORMER)

Address: W 156 N 9000 PILGRAM RD

Address 2: Not reported
EPA ID: WID000713636
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY DECISION
Actual Date: 19960521

Air Release Indicator: Not reported

Groundwater Release Indicator:

Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: BRIGGS & STRATTON CORP STORAGE (FORMER)

Address: W 156 N 9000 PILGRAM RD

Address 2: Not reported
EPA ID: WID000713636
Area Name: ENTIRE FACILITY

Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Actual Date: 19960521
Air Release Indicator: Not reported

Groundwater Release Indicator:

Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: BRIGGS & STRATTON CORP STORAGE (FORMER)

Address: W 156 N 9000 PILGRAM RD

Address 2: Not reported
EPA ID: WID000713636
Area Name: ENTIRE FACILITY

Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Actual Date: 20090917
Air Release Indicator: Not reported

Groundwater Release Indicator:

Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: BRIGGS & STRATTON CORP STORAGE (FORMER)

Address: W 156 N 9000 PILGRAM RD

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

Address 2: Not reported WID000713636 EPA ID: Area Name: **ENTIRE FACILITY**

Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 20090917 Air Release Indicator: Not reported

Groundwater Release Indicator:

Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

BRIGGS & STRATTON CORP STORAGE (FORMER) Name:

Address: W 156 N 9000 PILGRAM RD

Address 2: Not reported EPA ID: WID000713636 Area Name: **ENTIRE FACILITY** Corrective Action: CA PROCESS IS TERMINATED

19960521 Actual Date: Air Release Indicator: Not reported

Groundwater Release Indicator:

Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

> Click this hyperlink while viewing on your computer to access additional CORRACTS: detail in the EDR Site Report.

RCRA TSDF:

Boiler/Industrial Furnace, Storage Treatment Storage and Disposal Type:

Full Enforcement Universe: Not reported

Corrective Action Workload Universe: No

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Permit Progress Universe: Boiler/Industrial Furnace, Storage

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported Operating TSDF Universe: Not reported Commercial TSD Indicator: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

RCRA Listings:

Date Form Received by Agency: 20060731

Handler Name: Briggs & Stratton Corp Storage (Former)

Handler Address: W 156 N 9000 PILGRAM RD Handler City, State, Zip: MENOMONEE FALLS, WI 53051

EPA ID: WID000713636 Contact Name: JOHN T MOURAND Contact Address: PO BOX 702

MILWAUKEE, WI 53201-0702 Contact City, State, Zip:

Contact Telephone: 414-256-5181 Not reported Contact Fax:

Contact Email: MOURAND.JOHN@BASCO.COM

Contact Title: Not reported

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Wi State District: WI-SE Mailing Address: PO BOX 702

MILWAUKEE, WI 53201-0702 Mailing City, State, Zip:

Owner Name: Harley Davidson

Owner Type: Private

Operator Name: **Briggs & Stratton Corp**

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: Nο Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: Yes Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: No Corrective Action Priority Ranking: Low Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: Yes Groundwater Controls Indicator: Yes Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20060830 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Distance

Elevation Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: F001

Waste Description: The Following Spent Halogenated Solvents Used In Degreasing:

Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated

Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These

Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002

Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene,

Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,

Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And

Spent Solvent Mixtures.

Waste Code: F005

Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl

Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene,

2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of

These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F006

Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except

From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of

Aluminum.

Waste Code: NONE
Waste Description: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: BRIGGS & STRATTON CORP

Legal Status: Private
Date Became Current: 19790101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 702

Owner/Operator City, State, Zip: MILWAUKEE, WI 53201-0702

Owner/Operator Telephone: 414-256-5181
Owner/Operator Telephone Ext: Not reported

Distance

Elevation Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BRIGGS & STRATTON CORP

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:BOX 702

Owner/Operator City, State, Zip: MILWAUKEE, WI 53201

Owner/Operator Telephone: 414-259-5333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BRIGGS & STRATTON CORP

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: BOX 702

Owner/Operator City, State, Zip: CITY NOT REPORTED, WI 99998

Owner/Operator Telephone: 414-259-5333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HARLEY DAVIDSON

Legal Status: Private
Date Became Current: 19790101
Date Ended Current: Not reported

Owner/Operator Address: 3700 W JUNEAU AVE
Owner/Operator City, State, Zip: MILWAUKEE, WI 53208

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 19801117 Handler Name: BRIGGS AND STRATTON CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19930218
Handler Name: BRIGGS AND STRATTON CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Distance

Elevation Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19960313

Handler Name: BRIGGS AND STRATTON CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20060404

Handler Name: BRIGGS & STRATTON CORP

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Wi
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19800818

Handler Name: BRIGGS AND STRATTON CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20060731

Handler Name: BRIGGS & STRATTON CORP STORAGE (FORMER)
Federal Waste Generator Description: Not a generator, verified

State District Owner: Wi
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Direction Distance

Elevation Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19900301

Handler Name: BRIGGS & STRATTON CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19920301 Handler Name: BRIGGS & STRATTON CORP STORAGE

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333618

NAICS Description: OTHER ENGINE EQUIPMENT MANUFACTURING

NAICS Code: 49311

NAICS Description: GENERAL WAREHOUSING AND STORAGE

Has the Facility Received Notices of Violations:

Date Violation was Determined:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

19920723

Actual Return to Compliance Date: 19921110 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920920 Enforcement Identifier: 002 Date of Enforcement Action: 19920820 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19921110 19930924 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19930112 Date of Enforcement Action: Enforcement Responsible Agency: State

Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

Not reported
R5
No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R5

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

SEP Type:

SEP Type Description:

Proposed Amount:

Final Monetary Amount:

Not reported

Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: TSD - General 19880503 Date Violation was Determined: Actual Return to Compliance Date: 19881014 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19880710 Enforcement Identifier: 001 Date of Enforcement Action: 19880610 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19911018 Actual Return to Compliance Date: 19911115 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19911125 Enforcement Identifier: 004 Date of Enforcement Action: 19911025 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:**

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19920723 Actual Return to Compliance Date: 19921110 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920920 Enforcement Identifier: 002 Date of Enforcement Action: 19920820 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:**

Not reported Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Container Use and Management

Date Violation was Determined: 19920723 Actual Return to Compliance Date: 19931108 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920920 Enforcement Identifier: 006 Date of Enforcement Action: 19930112 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** R5

Enforcement Attorney: R5

Corrective Action Component: No
Appeal Initiated Date: Not reported

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R5

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported Found Violation: No Agency Which Determined Violation: Not reported

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance Elevation

Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 19920723 Actual Return to Compliance Date: 19921110 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920920 Enforcement Identifier: 002 Date of Enforcement Action: 19920820 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Container Use and Management

Date Violation was Determined: 19920723 Actual Return to Compliance Date: 19921110 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920920 Enforcement Identifier: 002 Date of Enforcement Action: 19920820 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported
Not reported
Not reported
Disposition Status:
Not reported
Not reported
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: Specific - Boilers and Industrial Furnaces

Date Violation was Determined: 19930218 Actual Return to Compliance Date: 19941128 Return to Compliance Qualifier: Documented Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19940223 Date of Enforcement Action: Enforcement Responsible Agency: **EPA** Enforcement Docket Number: Not reported

Enforcement Attorney: R5
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R5AEK
Enforcement Responsible Sub-Organization: RE

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: 277341 Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance
Elevation Site Database(s)

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

EPA ID Number

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: Specific - Boilers and Industrial Furnaces

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Documented

Enforcement Identifier:

19930218

Documented

EPA

Not reported

Enforcement Identifier:

002

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

Not reported

No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: MW

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 73006 73006 Paid Amount: Final Count: 73006 Final Amount:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 19920723 Actual Return to Compliance Date: 19931108 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920920 Enforcement Identifier: 006 Date of Enforcement Action: 19930112 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** R5

Enforcement Attorney: R5
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R5

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: **EPA**

Violation Short Description: Specific - Boilers and Industrial Furnaces

Date Violation was Determined: 19930218 Actual Return to Compliance Date: 19941128 Return to Compliance Qualifier: Documented Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported

Enforcement Identifier: 001 19940223 Date of Enforcement Action: Enforcement Responsible Agency: EPA **Enforcement Docket Number:** Not reported **Enforcement Attorney:** R5

Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance Elevation

Site Database(s) **EPA ID Number**

Not reported

Not reported

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported INITIAL 3008(A) COMPLIANCE **Enforcement Type:** Enforcement Responsible Person: R5AEK

Enforcement Responsible Sub-Organization: RE

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: 277341 Final Monetary Amount: Not reported Paid Amount: Not reported Not reported

Final Amount: Not reported

Found Violation: No Agency Which Determined Violation: Not reported

Final Count:

Disposition Status:

Disposition Status Description:

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19911217 Actual Return to Compliance Date: 19911223 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920113 Enforcement Identifier: 005 Date of Enforcement Action: 19920106 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Disposition Status Description: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Not reported

Not reported

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Final Amount:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation

Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 19920723 Actual Return to Compliance Date: 19921110 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920920 Enforcement Identifier: 002 Date of Enforcement Action: 19920820 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19900605 Actual Return to Compliance Date: 19900718 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19900712 Enforcement Identifier: 003 Date of Enforcement Action: 19900612 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Distance Elevation S

Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 19920723 Actual Return to Compliance Date: 19921110 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920920 Enforcement Identifier: 002 Date of Enforcement Action: 19920820 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19920723 Actual Return to Compliance Date: 19931108 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920920 Enforcement Identifier: 006 Date of Enforcement Action: 19930112 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported R5

Enforcement Attorney: Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements Date Violation was Determined: 19880503

Actual Return to Compliance Date: 19881014 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19880710 Enforcement Identifier: 001 Date of Enforcement Action: 19880610 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance Elevation

Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Container Use and Management

Date Violation was Determined: 19920723 Actual Return to Compliance Date: 19921110 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920920 Enforcement Identifier: 002 Date of Enforcement Action: 19920820 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type:

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19920723
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19921110 Scheduled Compliance Date: 19920920 Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19921110
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOLLOW-UP INSPECTION

Evaluation Responsible Person Identifier: DRH

Distance Elevation

n Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

EDR ID Number

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

SE

Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 19941128
Evaluation Responsible Agency: EPA
Found Violation: No

Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940914
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 19880503
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19881014 Scheduled Compliance Date: 19880710 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19911018
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920723
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19921110 19920920 Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920723
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19931108 Scheduled Compliance Date: 19920920 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19891219
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890628
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19920723 Evaluation Responsible Agency: State

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19921110 Scheduled Compliance Date: 19920920 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920723
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19921110 Scheduled Compliance Date: 19920920 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19950309
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R5

Evaluation Responsible Sub-Organization:
Actual Return to Compliance Date:
Not reported
Scheduled Compliance Date:
Not reported
Date of Request:
Not reported
Date Response Received:
Request Agency:
Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 19930218
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R5JBL Evaluation Responsible Sub-Organization: RE Actual Return to Compliance Date: 19941128 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19930218
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R5JBL
Evaluation Responsible Sub-Organization: RE
Actual Return to Compliance Date: 19941128

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920723 Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R5

Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920723 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19931108 Scheduled Compliance Date: 19920920 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19921110 Evaluation Responsible Agency: State Found Violation: Nο

Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION

Evaluation Responsible Person Identifier: DRH Evaluation Responsible Sub-Organization: SE

Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19930218 **Evaluation Date:** Evaluation Responsible Agency: **EPA** Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R5JBL Evaluation Responsible Sub-Organization: RE Actual Return to Compliance Date: 19941128 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Direction Distance Elevation

EDR ID Number
on Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

Evaluation Date: 19941214
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R5

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19930624
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R5

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Date of Request:

Not reported

Request Agency:

Former Citation:

Not reported

Evaluation Date: 19911217
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911223 Scheduled Compliance Date: 19920113 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900718
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920723
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19900605
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900718 Scheduled Compliance Date: 19900712 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920723
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported Evaluation Responsible Person Identifier: **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: 19921110 19920920 Scheduled Compliance Date: Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920723
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19931108 Scheduled Compliance Date: 19920920 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880503
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920723
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 19921110 Actual Return to Compliance Date: 19920920 Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19930218
Evaluation Responsible Agency: EPA
Found Violation: No

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

2020 COR ACTION:

EPA ID: WID000713636

Region:

Action: Remedy Construction

RAATS:

Entry No:

Facility ID: WID000713636

Type:

V-W-008/BIF Docket No:

Region: 05 Issue Date: 02/23/1994 Final Date: 10/14/1994

Status: Consent Agreement/Final Order

Additional: Not reported 000003762 Action ID: Action: 3008 (A) Violation No: Not reported 1 266.103(B)(5)(III) Viol No Cited: Total No Cited: Not reported Not reported Reg Type: Prop. Penalty: 36.842.00 Final Penalty: 73,006.00 Total Prop. Penalty: Not reported Comments: Not reported

Entry No:

WID000713636 Facility ID:

Type:

Docket No: V-W-008/BIF

Region: 05

Issue Date: 02/23/1994 Final Date: 10/14/1994

Consent Agreement/Final Order Status:

Not reported Additional: Action ID: 000003762 Action: 3008 (A) Not reported Violation No: 2 266.103(B)(5)(III) Viol No Cited: Total No Cited: Not reported Not reported Reg Type: Prop. Penalty: 175,599.00 Final Penalty: Not reported Total Prop. Penalty: Not reported Comments: Not reported

Entry No:

WID000713636 Facility ID:

Type: С

V-W-008/BIF Docket No:

Region: Issue Date: 02/23/1994 Final Date: 10/14/1994

Status: Consent Agreement/Final Order

Additional: Not reported Action ID: 000003762

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

Action: 3008 (A) Not reported Violation No:

Viol No Cited: 3 266.103(J)(4) & (K)

Total No Cited: Not reported Reg Type: Not reported 64,900.00 Prop. Penalty: Final Penalty: Not reported Total Prop. Penalty: Not reported Not reported Comments:

Entry No:

WID000713636 Facility ID:

Type:

Docket No: V-W-008/BIF Region: Not reported Issue Date: Not reported Final Date: Not reported

Status:

Additional: Not reported 000003762 Action ID: Action: Not reported Violation No: Not reported Viol No Cited: Not reported Total No Cited: Not reported Not reported Reg Type: Prop. Penalty: Not reported Final Penalty: Not reported Total Prop. Penalty: Not reported Comments: Not reported

Entry No:

Facility ID: WID000713636

Type:

V-W-008/BIF Docket No: Not reported Region: Issue Date: Not reported Final Date: Not reported

Status:

Not reported Additional: Action ID: 000003762 Action: Not reported Violation No: Not reported Viol No Cited: Not reported Not reported Total No Cited: Not reported Reg Type: Prop. Penalty: Not reported Final Penalty: Not reported Total Prop. Penalty: Not reported Comments: Not reported

Entry No:

WID000713636 Facility ID:

Type:

V-W-008/BIF Docket No: Region: Not reported Issue Date: Not reported Final Date: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

Not reported

1000234593

EDR ID Number

Status: Additional: Not reported Action ID: 000003762 Action: Not reported Violation No: Not reported Not reported Viol No Cited: Not reported Total No Cited: Not reported Reg Type: Prop. Penalty: Not reported Final Penalty: Not reported Total Prop. Penalty: Not reported

Entry No: 1

Comments:

Facility ID: WID000713636
Type: Not reported
Docket No: V-W-008/BIF
Region: Not reported
Issue Date: Not reported
Final Date: Not reported

Status: 0

Additional: Not reported Action ID: 000003762 Action: Not reported Violation No: Not reported Not reported Viol No Cited: Total No Cited: Not reported Reg Type: Not reported Prop. Penalty: Not reported Final Penalty: Not reported Total Prop. Penalty: Not reported Comments: Not reported

Entry No:

Facility ID: WID000713636
Type: Not reported
Docket No: V-W-008/BIF

Region: 05

Issue Date: 02/23/1994 Final Date: 10/14/1994

Status: Consent Agreement/Final Order

Additional: Not reported Action ID: 000003762 3008 (A) Action: Not reported Violation No: Not reported Viol No Cited: Total No Cited: Not reported Reg Type: Not reported Prop. Penalty: Not reported Final Penalty: Not reported Total Prop. Penalty: 277,341.00 Comments: Not reported

Entry No:

Facility ID: WID000713636
Type: Not reported
Docket No: Not reported

Distance Elevation Site

ite Database(s)

1000234593

EDR ID Number

EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

Region: Not reported Not reported Issue Date: Final Date: Not reported Status: Complaint Issued Additional: Not reported Not reported Action ID: Not reported Action: Not reported Violation No: Viol No Cited: Not reported Total No Cited: Not reported Reg Type: Not reported Prop. Penalty: Not reported Final Penalty: Not reported Total Prop. Penalty: Not reported Comments: Not reported

Entry No: 1

Facility ID: WID000713636 Type: Not reported Docket No: Not reported Region: Not reported Issue Date: Not reported Final Date: Not reported Status: Complaint Issued Not reported Additional: Action ID: Not reported Action: Not reported Violation No: Not reported Viol No Cited: Not reported Total No Cited: Not reported Not reported Reg Type: Prop. Penalty: Not reported Final Penalty: Not reported Total Prop. Penalty: Not reported Comments: Not reported

Entry No: 1

WID000713636 Facility ID: Not reported Type: Not reported Docket No: Region: Not reported Issue Date: Not reported Final Date: Not reported Complaint Issued Status: Not reported Additional: Not reported Action ID: Action: Not reported Violation No: Not reported Viol No Cited: Not reported Total No Cited: Not reported Not reported Reg Type: Prop. Penalty: Not reported Final Penalty: Not reported Total Prop. Penalty: Not reported Comments: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

BRIGGS & STRATTON CORP STORAGE (FORMER) (Continued)

1000234593

WI MANIFEST:

Name: BRIGGS & STRATTON CORP STORAGE

Address: W156 N9000 PILGRIM RD
City,State,Zip: MENOMONEE FALLS, WI 53051

Year: 2004

EPA ID: WID000713636 FID: 268011370 ACT Code: 201

ACT Status:

ACT Code 1:

ACT Name:

Contact Title:

Contact Name:

Contact Address:

Contact Address:

Contact City/State/Zip:

Contact Telephone:

Not reported

Not reported

Not reported

Name: BRIGGS & STRATTON CORP STORAGE

Not reported

Address: W156 N9000 PILGRIM RD
City,State,Zip: MENOMONEE FALLS, WI 53051

Year: 2004

Contact EMail Address:

EPA ID: WID000713636 FID: 268011370 ACT Code: 222

ACT Code. 2.

ACT Code 1: Not reported ACT Name: Not reported Not reported Contact Title: Contact Name: Not reported Contact Address: Not reported Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Name: BRIGGS & STRATTON CORP STORAGE

Address: W156 N9000 PILGRIM RD
City,State,Zip: MENOMONEE FALLS, WI 53051

Year: 2004

EPA ID: WID000713636 FID: 268011370 ACT Code: 202

ACT Status: A
ACT Code 1: 202

ACT Name: HW Generator - Small
Contact Title: ENVIRONMENTAL CONTACT

Contact Name: JOHN MOURAND

Contact Address: W156 N9000 PILGRIM ROAD
Contact City/State/Zip: MENOMONEE FALLS, WI 53051

Contact Telephone: 4142565181

Contact EMail Address: mourand.john@basco.com

Count: 4 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MENOMONEE FALLS	1020796817	BP ON MAIN STREET	15567 MAIN ST N 88 W	53051	EDR Hist Auto
MENOMONEE FALLS	S127761904	FORMER PETE S MAIN STREET HEAD LIN	N88 W16616 MAIN STREET		ASBESTOS
MENOMONEE FALLS	1026160708	ONE HOUR MARTINIZING	N89 W16744-46 APPLETON AVE	53051	SEMS
MENOMONEE FALLS	S117422339	MAIN STREET CLINIC	N87 W17301 MAIN ST.		TIER 2

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/26/2023 Source: EPA
Date Data Arrived at EDR: 05/02/2023 Telephone: N/A

Date Made Active in Reports: 05/17/2023 Last EDR Contact: 07/06/2023

Number of Days to Update: 15 Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/26/2023 Source: EPA
Date Data Arrived at EDR: 05/02/2023 Telephone: N/A

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA Telephone: N/A

Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2023 Date Data Arrived at EDR: 03/28/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 63

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 06/23/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Lindate: 15

Number of Days to Update: 15

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The 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 potential NPL site.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/08/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/20/2023 Date Data Arrived at EDR: 02/21/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/20/2023 Date Data Arrived at EDR: 02/21/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

SHWS: Hazard Ranking List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994 Date Data Arrived at EDR: 02/10/1995 Date Made Active in Reports: 03/01/1995

Number of Days to Update: 19

Source: Department of Natural Resources

Telephone: 608-266-2632 Last EDR Contact: 06/14/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: No Update Planned

ERP: Environmental Repair Program Database

Environmental Repair Program sites are sites other than LUST's that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

Date of Government Version: 03/02/2023 Date Data Arrived at EDR: 03/17/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 80

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: List of Licensed Landfills

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/28/2023 Date Data Arrived at EDR: 03/29/2023 Date Made Active in Reports: 06/14/2023

Number of Days to Update: 77

Source: Department of Natural Resources

Telephone: 608-267-7557 Last EDR Contact: 06/14/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Semi-Annually

WDS: Registry of Waste Disposal Sites

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

Date of Government Version: 07/22/2013 Date Data Arrived at EDR: 10/03/2013 Date Made Active in Reports: 11/15/2013

Number of Days to Update: 43

Source: Department of Natural Resources

Telephone: 608-266-2632 Last EDR Contact: 06/14/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: No Update Planned

SHWIMS: Solid & Hazardous Waste Information Management System

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

Date of Government Version: 03/21/2023 Date Data Arrived at EDR: 03/22/2023 Date Made Active in Reports: 06/07/2023

Number of Days to Update: 77

Source: Department of Natural Resources

Telephone: 608-266-2414 Last EDR Contact: 06/16/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LAST: Leaking Aboveground Storage Tank Listing
A listing of leaking aboveground storage tank sites.

Date of Government Version: 03/02/2023 Date Data Arrived at EDR: 03/17/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 80

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Varies

LUST: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 03/02/2023 Date Data Arrived at EDR: 03/17/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 80

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 11/26/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 134

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

UST: Registered Underground Storage Tanks

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/08/2023 Date Made Active in Reports: 05/26/2023

Number of Days to Update: 79

Source: Department of Agriculture, Trade & Consumer Protection

Telephone: 608-266-7874 Last EDR Contact: 06/01/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Semi-Annually

AST: Tanks Database

Aboveground storage tank site locations.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/08/2023 Date Made Active in Reports: 05/26/2023

Number of Days to Update: 79

Source: Department of Agriculture, Trade & Consumer Protection

Telephone: 608-266-7874 Last EDR Contact: 06/01/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Semi-Annually

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee

and Tribal Nations)

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 134

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

CRS: Closed Remediation Sites

A Closed Remediation Site is parcel of land at which the groundwater has become contaminated and which is affected by a particular type of legal restriction. Specifically, certain steps have been taken to stabilize/remediate the contamination, and the state is satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Date of Government Version: 03/09/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 06/01/2023

Number of Days to Update: 84

Source: Department of Natural Resources

Telephone: 608-267-0554 Last EDR Contact: 06/16/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Semi-Annually

AUL: Deed Restriction at Closeout Sites

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

Date of Government Version: 03/02/2023 Date Data Arrived at EDR: 03/17/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 80

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Party Liability Exemption Sites

The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligible to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees.

Date of Government Version: 03/02/2023 Date Data Arrived at EDR: 03/17/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 80

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BEAP: Brownfields Environmental Assessment Program

The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

Date of Government Version: 12/31/2000 Date Data Arrived at EDR: 05/29/2001 Date Made Active in Reports: 06/29/2001

Number of Days to Update: 31

Source: Department of Natural Resources

Telephone: 608-266-1618 Last EDR Contact: 08/17/2009

Next Scheduled EDR Contact: 11/16/2009 Data Release Frequency: No Update Planned

BROWNFIELDS: Brownfields Site Locations Listing

A listing of brownfields sites included in the BRRTS database. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

Date of Government Version: 03/02/2023 Date Data Arrived at EDR: 03/17/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 80

Source: Department of Natural Resources

Telephone: 608-266-3084 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/06/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 06/14/2023

Number of Days to Update: 76

Source: Solid & Hazardous Waste Education center

Telephone: 608-262-0936 Last EDR Contact: 06/28/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 48

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations in the state.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 03/31/2021 Date Made Active in Reports: 06/21/2021

Number of Days to Update: 82

Source: Department of Justice Telephone: 920-832-2751 Last EDR Contact: 06/07/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 48

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing Environmental liens listing.

> Date of Government Version: 03/29/2023 Date Data Arrived at EDR: 03/29/2023 Date Made Active in Reports: 04/06/2023

Number of Days to Update: 8

Source: Department of Natural Resources

Telephone: 608-267-6713 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/19/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

SPILLS: Spills Database

A discharge of a hazardous substance that may adversely impact, or threaten to adversely impact public health, welfare or the environment. Spills are usually cleaned up quickly.

Date of Government Version: 03/02/2023 Date Data Arrived at EDR: 03/17/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 80

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

AG SPILLS: Agricultural Spill Cases

Spills reported to the Department of Agriculture, Trade & Consumer Protection. There are two types of spills. Long-term: These are mainly pesticide and fertilizer cases. Some might include other contaminants at the same site. Some might involve wood-treaters - which use pesticides. All of them involve spills of products, but these spills generally result from day to day use (chronic spills) rather than accidental spills (acute). Accidental: These are the acute spills of pesticides and fertilizers and only involve pesticides and fertilizers. Most of these are cleaned up and closed within 3 to 6 months.

Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 04/24/2023

Number of Days to Update: 82

Source: Department of Agriculture, Trade & Consumer Protection

Telephone: 608-224-5058 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 11/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/11/2013

Number of Days to Update: 39

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 03/31/2003 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/01/2013

Number of Days to Update: 57

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/08/2023 Date Data Arrived at EDR: 05/16/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 55

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/16/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/10/2023

Next Scheduled EDR Contact: 10/23/2023

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/13/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/01/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/04/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/16/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 02/16/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 75

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/19/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 83

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 06/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/07/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Source: EPA

Date of Government Version: 03/15/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/13/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 04/14/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/04/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/22/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2023 Date Data Arrived at EDR: 04/20/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/24/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/09/2023

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/22/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/24/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 82

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/17/2023 Date Data Arrived at EDR: 03/17/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 74

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 24

Source: EPA Telephone: (312) 353-2000 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/25/2023 Date Data Arrived at EDR: 03/31/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 70

Source: Environmental Protection Agency Telephone: 202-564-2280

Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 54

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023 Date Data Arrived at EDR: 06/08/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 1

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167

Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PGAS contaminated sites included in the Bureau for Remediation and Redevelopment Tracking System (BRRTS) database.

Date of Government Version: 03/27/2023 Date Data Arrived at EDR: 03/29/2023 Date Made Active in Reports: 06/14/2023

Number of Days to Update: 77

Source: Department of Natural Resources

Telephone: 608-264-6125 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 10/05/2022 Date Data Arrived at EDR: 10/06/2022 Date Made Active in Reports: 12/27/2022

Number of Days to Update: 82

Source: Department of Natural Resources

Telephone: 608-266-2621 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Annually

ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 02/20/2023 Date Data Arrived at EDR: 02/21/2023 Date Made Active in Reports: 05/10/2023

Number of Days to Update: 78

Source: Department of Natural Resources

Telephone: 608-267-7542 Last EDR Contact: 05/18/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

BRRTS: Bureau of Remediation & Redevelopment Tracking System

BRRTS is a tracking system of contaminated sites. It holds key information for finding out more about a site or an activity. Activity types included are: Abandoned Container - An abandoned container with potentially hazardous contents recovered from a site. No discharge to the environment occurs. If the container did release a hazardous substance, a spill would be associated with the site. Superfund - is a federal program created by Congress in 1980 to finance cleanup of the nation's worst hazardous waste sites. VPLE - Voluntary Property Liability Exemptions apply to sites in which a property owner conducts an environmental investigation and cleanup of an entire property and then receives limits on their future liability. General Property - Environmental actions which apply to the property as a whole, rather than a specific source of contamination, such as the LUST or environmental repair site. Examples would be off-site letters, municipal liability clarification letters, lease letters, voluntary party liability exemption actions, and general liability clarification letters.

Date of Government Version: 03/02/2023 Date Data Arrived at EDR: 03/17/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 80

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing A listing of coal combusion monofills.

Date of Government Version: 03/20/2020 Date Data Arrived at EDR: 04/01/2020 Date Made Active in Reports: 06/19/2020

Number of Days to Update: 79

Source: Deaprtment of Natural Resources

Telephone: 608-267-3538 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Varies

DRYCLEANERS: Five Star Recognition Program Sites

Drycleaning facilities enrolled in the Five Star Recognition Program. The primary focus of the Five Star program is to encourage reductions in the use and emissions of perchloroethylene (perc), a common but potentially hazardous drycleaning solvent. Participating cleaners pursue recycling opportunities, spill prevention strategies, more efficient solvent use, and more wet cleaning to reduce their perc consumption.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/08/2023 Date Made Active in Reports: 05/26/2023

Number of Days to Update: 79

Source: Department of Natural Resources

Telephone: 608-267-3125 Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: No Update Planned

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 05/09/2023

Number of Days to Update: 84

Source: Department of Natural Resources

Telephone: 608-266-6965 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

Information for underground storage tanks. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 12/14/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 01/04/2023

Number of Days to Update: 21

Source: Department of Agriculture, Trade & Consumer Protection

Telephone: 608-266-0956 Last EDR Contact: 06/16/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: No Update Planned

Financial Assurance 3: Financial Assurance Information Listing

Financial assurance information listing for hazardous waste facilities.

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 05/09/2023

Number of Days to Update: 84

Source: Department of Natural Resources

Telephone: 608-266-1486 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Annually

LEAD: Lead Inspection Data Lead inspection information.

> Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 03/22/2023 Date Made Active in Reports: 06/07/2023

Number of Days to Update: 77

Source: Department of Health & Family Services

Telephone: 608-267-0473 Last EDR Contact: 06/07/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Annually

LEAD CERT: Lead Safe Housing Registry

A listing of Wisconsin properties that have been or currently are in our Lead-Free/Lead-Safe Property Registry.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/28/2022 Date Made Active in Reports: 05/26/2022

Number of Days to Update: 87

Source: Department of Environmental & Occupation

Telephone: 608-267-0928 Last EDR Contact: 06/01/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/01/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Annually

NPDES: NPDES Permit Listing

A listing of stormwater permit industrial facilities.

Date of Government Version: 02/14/2023 Date Data Arrived at EDR: 02/15/2023 Date Made Active in Reports: 05/18/2023

Number of Days to Update: 92

Source: Department of Natural Resources

Telephone: 608-264-8971 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Quarterly

TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 08/10/2022 Date Made Active in Reports: 08/11/2022

Number of Days to Update: 1

Source: Department of Natural Resources

Telephone: 608-242-3225 Last EDR Contact: 05/04/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

WRRSER: Wisconsin Remedial Response Site Evaluation Report

The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.

Date of Government Version: 10/01/1995 Date Data Arrived at EDR: 01/02/1996 Date Made Active in Reports: 02/01/1996

Number of Days to Update: 30

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 09/23/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023 Date Data Arrived at EDR: 06/08/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 1

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: No Update Planned

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Source: EDR, Inc. Date Data Arrived at EDR: N/A Telephone: N/A Date Made Active in Reports: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Number of Days to Update: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Source: Department of Natural Resources

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/27/2013

Number of Days to Update: 179

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

MILWAUKEE COUNTY:

BROWNFIELDS 2: List of Tax Delinquent Brownfields

Current owners of these sites have not paid their property taxes for one or more years. Based on at least an initial screening of these properties (including a historical land use check and a site visit), the City has decided not to foreclose because of potential environmental contamination. However, the City (using State Statute 75.106) may begin foreclosure, and then assign the foreclosure judgment to a new party that will remediate and redevelop the site. Testing may demonstrate that the site is clean or needs limited environmental clean-up.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/25/2023 Date Made Active in Reports: 04/17/2023

Number of Days to Update: 82

Source: Redevelopment Authority of the City of Milwaukee

Telephone: 414-286-5642 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/06/2023

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/10/2022

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/09/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Directory

Source: Department of Health & Family Services

Telephone: 608-266-9314

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

N88W16521 MAIN STREET N88W16521 MAIN STREET MENOMONEE FALLS, WI 53051

TARGET PROPERTY COORDINATES

Latitude (North): 43.178757 - 43° 10' 43.53" Longitude (West): 88.115177 - 88° 6' 54.64"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 409364.8 UTM Y (Meters): 4781054.0

Elevation: 828 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12441658 MENOMONEE FALLS, WI

Version Date: 2018

West Map: 12441670 SUSSEX, WI

Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

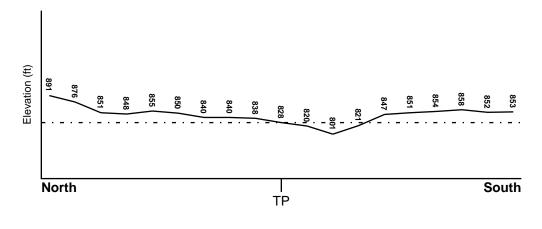
TOPOGRAPHIC INFORMATION

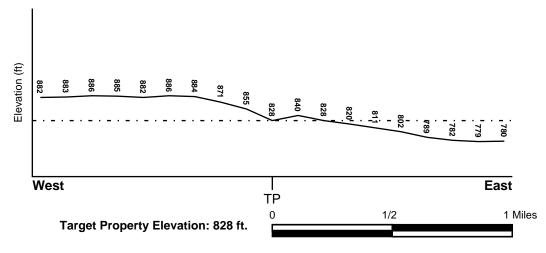
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

55133C0111G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

55133C0084G FEMA FIRM Flood data 55133C0103G FEMA FIRM Flood data 55133C0092G FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

NOT AVAILABLE

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Stratifed Sequence

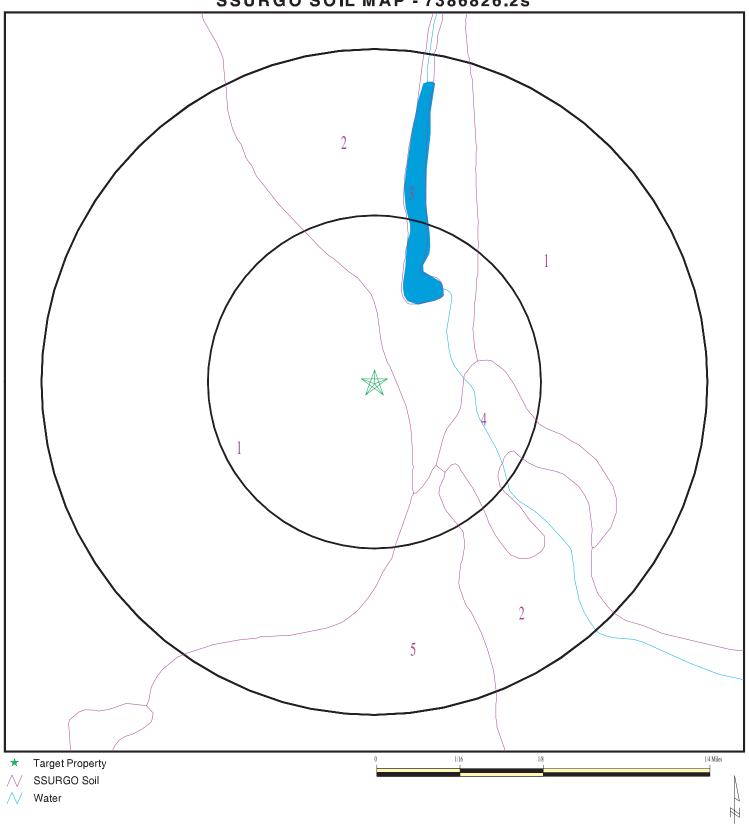
System: Silurian

Series: Middle Silurian (Niagoaran)

Code: S2 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7386826.2s



SITE NAME: N88W16521 Main Street ADDRESS: N88W16521 Main Street Menomonee Falls WI 53051

43.178757 / 88.115177

LAT/LONG:

CLIENT: Endpoint Solutions LLC CONTACT: Joe Pugel INQUIRY #: 7386826.2s

DATE: July 11, 2023 2:54 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Ozaukee

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Boundary Classification Saturated hydraulic							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec (pH)	
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
2	7 inches	11 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
3	11 inches	25 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
4	25 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: Loamy land

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 107 inches

Soil Layer Information							
Boundary Classificat					ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	9 inches	loam	Not reported	Not reported	Max: 0 Min:	Max: Min:

Soil Map ID: 3

Soil Surface Texture:

Soil Component Name: Water

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

loam

Soil Drainage Class: Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 4

Soil Component Name: Ritchey

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 38 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Boundary Classification Saturated						Saturated hydraulic	
Layer	ayer Upper I	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 42 Min: 0	Max: Min:
2	9 inches	18 inches	clay loam	Not reported	Not reported	Max: 42 Min: 0	Max: Min:
3	18 inches	22 inches	unweathered bedrock	Not reported	Not reported	Max: 42 Min: 0	Max: Min:

Soil Map ID: 5

Soil Component Name: Ozaukee

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary Classification Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity Soil Reaction	Soil Reaction (pH)
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
2	7 inches	11 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4

	Soil Layer Information						
Boundary Classification Saturated hydraulic							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Oon itcachon
3	11 inches	25 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
4	25 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
6	USGS40001310606	1/4 - 1/2 Mile NW
7	USGS40001310506	1/4 - 1/2 Mile SE
E17	USGS40001310590	1/2 - 1 Mile ENE
E18	USGS40001329735	1/2 - 1 Mile ENE
99	USGS40001310481	1/2 - 1 Mile SE
U100	USGS40001329724	1/2 - 1 Mile ESE
U101	USGS40001310499	1/2 - 1 Mile ESE
123	USGS40001310523	1/2 - 1 Mile East
157	USGS40001310559	1/2 - 1 Mile West

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

 MAP ID
 WELL ID
 FROM TP

 1
 WI2680431
 0 - 1/8 Mile West

Note: PWS System location is not always the same as well location.

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
	WI6000000279075	1/4 - 1/2 Mile West
A3	WI600000279074	1/4 - 1/2 Mile West
A4	WI6000000279077	1/4 - 1/2 Mile West
A5	WI6000000279076	1/4 - 1/2 Mile West
8	WI600000309804	1/4 - 1/2 Mile NE
9	WI6000000281333	1/4 - 1/2 Mile SSW
B10	WI600000279079	1/4 - 1/2 Mile ENE
B11	WI600000279078	1/4 - 1/2 Mile ENE
C12	WI6000000279073	1/4 - 1/2 Mile NNE
C13	WI600000279080	1/4 - 1/2 Mile NNE
14	WI600000309844	1/2 - 1 Mile SSE
D15	WI6000000279081	1/2 - 1 Mile North
D16	WI6000000279082	1/2 - 1 Mile North
F19	WI6000000279355	1/2 - 1 Mile WSW
F20	WI6000000279356	1/2 - 1 Mile WSW
F21	WI6000000279357	1/2 - 1 Mile WSW
22	WI600000279090	1/2 - 1 Mile NNE
23	WI6000000279358	1/2 - 1 Mile South
G24	WI6000000279413	1/2 - 1 Mile SE
G25	WI6000000279412	1/2 - 1 Mile SE
G26	WI600000279414	1/2 - 1 Mile SE 1/2 - 1 Mile SE
G27 G28	WI6000000279416 WI6000000279415	1/2 - 1 Mile SE 1/2 - 1 Mile SE
29	WI600000279413 WI6000000279083	1/2 - 1 Mile SE 1/2 - 1 Mile NNW
H30	WI6000000279083 WI6000000279110	1/2 - 1 Mile WNW
H31	WI600000279110	1/2 - 1 Mile WNW
132	WI600000279111 WI600000279066	1/2 - 1 Mile East
133	WI600000279067	1/2 - 1 Mile East
134	WI600000309800	1/2 - 1 Mile East
35	WI6000000279091	1/2 - 1 Mile NE
J36	WI600000279345	1/2 - 1 Mile SW
J37	WI600000279346	1/2 - 1 Mile SW
J38	WI6000000279347	1/2 - 1 Mile SW
K39	WI6000000279486	1/2 - 1 Mile ESE
K40	WI600000279487	1/2 - 1 Mile ESE
K41	WI6000000279484	1/2 - 1 Mile ESE
K42	WI6000000279485	1/2 - 1 Mile ESE
K43	WI6000000279490	1/2 - 1 Mile ESE
K44	WI6000000279491	1/2 - 1 Mile ESE
K45	WI6000000279488	1/2 - 1 Mile ESE
K46	WI6000000279489	1/2 - 1 Mile ESE
L47	WI6000000279405	1/2 - 1 Mile SSE
L48	WI6000000279406	1/2 - 1 Mile SSE
49	WI6000000279089	1/2 - 1 Mile NNE
M50	WI6000000279328	1/2 - 1 Mile WSW
M51	WI6000000279327 WI6000000279330	1/2 - 1 Mile WSW
M52 M53	WI6000000279330 WI6000000279329	1/2 - 1 Mile WSW 1/2 - 1 Mile WSW
M54	WI6000000279329 WI6000000279324	1/2 - 1 Mile WSW
M55	WI600000279324 WI6000000279323	1/2 - 1 Mile WSW
M56	WI6000000279325 WI6000000279326	1/2 - 1 Mile WSW
M57	WI600000279325	1/2 - 1 Mile WSW
	55555552.75525	.,

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

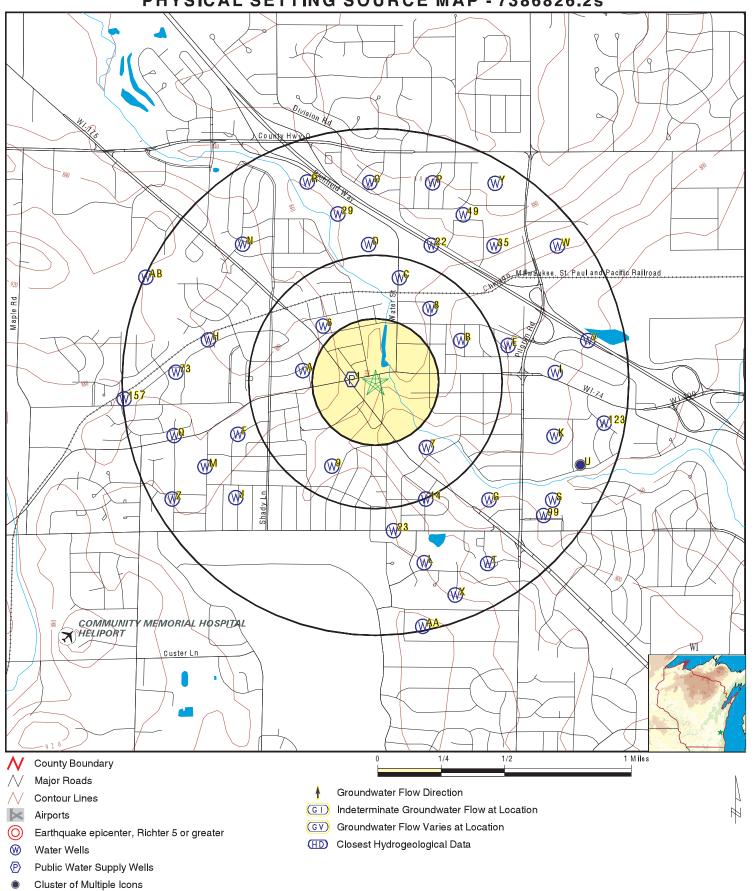
		LOCATION
MAP ID	WELL ID	FROM TP
M58	WI6000000279331	1/2 - 1 Mile WSW
M59	WI600000279337	1/2 - 1 Mile WSW
M60	WI600000279336	1/2 - 1 Mile WSW
M61	WI600000309839	1/2 - 1 Mile WSW
M62	WI600000279348	1/2 - 1 Mile WSW
M63	WI600000279333	1/2 - 1 Mile WSW
M64	WI600000279332	1/2 - 1 Mile WSW
M65	WI600000279335	1/2 - 1 Mile WSW
M66	WI600000279334	1/2 - 1 Mile WSW
N67	WI600000279123	1/2 - 1 Mile NW
N68	WI600000279124	1/2 - 1 Mile NW
N69	WI6000000279125	1/2 - 1 Mile NW
O70	WI600000279087	1/2 - 1 Mile North
O71	WI600000279086	1/2 - 1 Mile North
O72	WI6000000279088	1/2 - 1 Mile North
73	WI600000309808	1/2 - 1 Mile West
P74	WI600000279093	1/2 - 1 Mile NNE
P75	WI6000000279092	1/2 - 1 Mile NNE
P76	WI600000309806	1/2 - 1 Mile NNE
P77	WI600000279094	1/2 - 1 Mile NNE
Q78	WI600000279352	1/2 - 1 Mile WSW
Q79	WI600000279353	1/2 - 1 Mile WSW
Q80	WI600000279351	1/2 - 1 Mile WSW
Q81	WI600000279349	1/2 - 1 Mile WSW
Q82	WI600000279350	1/2 - 1 Mile WSW
Q83	WI600000309840	1/2 - 1 Mile WSW
Q84	WI600000309841	1/2 - 1 Mile WSW
Q85	WI600000309837	1/2 - 1 Mile WSW
Q86	WI6000000279354	1/2 - 1 Mile WSW
Q87	WI600000309836	1/2 - 1 Mile WSW
R88	WI6000000279084	1/2 - 1 Mile NNW
R89	WI600000279085	1/2 - 1 Mile NNW
R90	WI600000309805	1/2 - 1 Mile NNW
S91	WI6000000279482	1/2 - 1 Mile ESE
S92	WI6000000279483	1/2 - 1 Mile ESE
T93	WI6000000279409	1/2 - 1 Mile SSE
T94	WI6000000279408	1/2 - 1 Mile SSE
T95	WI600000279407	1/2 - 1 Mile SSE
T96	WI600000309843	1/2 - 1 Mile SSE
T97	WI6000000279411	1/2 - 1 Mile SSE
T98	WI600000279410	1/2 - 1 Mile SSE
V102	WI600000279065	1/2 - 1 Mile East
V103	WI600000279064	1/2 - 1 Mile East
U104	WI600000309849	1/2 - 1 Mile ESE
U105	WI600000309850	1/2 - 1 Mile ESE
W106	WI600000309802	1/2 - 1 Mile NE
W107	WI600000309803	1/2 - 1 Mile NE
X108	WI600000279361	1/2 - 1 Mile SSE
X109	WI600000279362	1/2 - 1 Mile SSE
X110 X111	WI600000279359	1/2 - 1 Mile SSE
	WI600000279360	1/2 - 1 Mile SSE
X112	WI600000279363	1/2 - 1 Mile SSE

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
X113	WI6000000279366	1/2 - 1 Mile SSE
X114	WI600000279367	1/2 - 1 Mile SSE
X115	WI600000279364	1/2 - 1 Mile SSE
X116	WI600000279365	1/2 - 1 Mile SSE
Y117	WI600000279097	1/2 - 1 Mile NNE
Y118	WI600000279096	1/2 - 1 Mile NNE
Y119	WI600000279095	1/2 - 1 Mile NNE
Y120	WI600000279100	1/2 - 1 Mile NNE
Y121	WI600000279099	1/2 - 1 Mile NNE
Y122	WI600000279098	1/2 - 1 Mile NNE
Z124	WI600000279342	1/2 - 1 Mile WSW
Z125	WI600000279343	1/2 - 1 Mile WSW
Z126	WI600000279344	1/2 - 1 Mile WSW
Z127	WI600000279341	1/2 - 1 Mile WSW
Z128	WI600000279338	1/2 - 1 Mile WSW
Z129	WI600000279339	1/2 - 1 Mile WSW
Z130	WI6000000279340	1/2 - 1 Mile WSW
Z131	WI600000309830	1/2 - 1 Mile WSW
Z132	WI600000309834	1/2 - 1 Mile WSW
Z133	WI600000309835	1/2 - 1 Mile WSW
Z134	WI600000309838	1/2 - 1 Mile WSW
Z135	WI600000309831	1/2 - 1 Mile WSW
Z136	WI600000309832	1/2 - 1 Mile WSW
Z137	WI600000309833	1/2 - 1 Mile WSW
AA138	WI6000000279374	1/2 - 1 Mile South
AA139	WI6000000279373	1/2 - 1 Mile South
AA140	WI600000279376	1/2 - 1 Mile South
AA141	WI600000279375	1/2 - 1 Mile South
AA142	WI600000279372	1/2 - 1 Mile South
AA143	WI600000279369	1/2 - 1 Mile South
AA144	WI600000279368	1/2 - 1 Mile South
AA145	WI600000279371	1/2 - 1 Mile South
AA146	WI600000279370	1/2 - 1 Mile South
AA147	WI6000000279377	1/2 - 1 Mile South
AA148	WI600000279384	1/2 - 1 Mile South
AA149	WI600000279383	1/2 - 1 Mile South
AA150	WI600000309842	1/2 - 1 Mile South
AA151	WI6000000279385	1/2 - 1 Mile South
AA152	WI6000000279382	1/2 - 1 Mile South
AA153	WI6000000279379	1/2 - 1 Mile South
AA154	WI600000279378	1/2 - 1 Mile South
AA155	WI6000000279381	1/2 - 1 Mile South
AA156	WI600000279380	1/2 - 1 Mile South
AB158	WI600000279101	1/2 - 1 Mile WNW
AB159	WI600000279102	1/2 - 1 Mile WNW
AB160	WI600000279103	1/2 - 1 Mile WNW

PHYSICAL SETTING SOURCE MAP - 7386826.2s



SITE NAME: N88W16521 Main Street ADDRESS: N88W16521 Main Street

Menomonee Falls WI 53051 LAT/LONG: 43.178757 / 88.115177 CLIENT: Endpoint Solutions LLC CONTACT: Joe Pugel

INQUIRY #: 7386826.2s

DATE: July 11, 2023 2:54 pm

Map ID Direction Distance

Elevation Database EDR ID Number

West 0 - 1/8 Mile FRDS PWS WI2680431

0 - 1/8 Mile Higher

Epa region: 05 State: W

Pwsid: WI2680431 Pwsname: ZION EV LUTH CHURCH & SCHOOL

Cityserved: MENOMONEE FALLS Stateserved: WI

Zipserved: Not Reported Fipscounty: Not Reported

Status: Closed Retpopsrvd: 507
Pwssvcconn: 1 Psource longname: Groundwater

Pwstype: NTNCWS Owner: Private

Contact: Not Reported Contactorgname: ROEGLIN, MATTHEW - PASTOR

Contactphone: Not Reported Contactaddress1: W188 N4868 Emerald Hills Drive

Contactaddress2: Not Reported Contactcity: Menomonee Falls

Contactstate: WI Contactzip: 53051

Pwsactivitycode: I

PWS ID: WI2680431 PWS type: Not Reported PWS name: Not Reported PWS address: Not Reported PWS city: Not Reported PWS state: Not Reported PWS ID: WI2680431 PWS zip: Not Reported Activity status: Active Date system activated: Not Reported Date system deactivated: Not Reported Retail population: 00000507

System name: ZION EV LUTH CHURCH & SCHOOL

System address: Not Reported System city: MENOMONEE FALLS

System state: WI System zip: 53051

Population served: 501 - 1,000 Persons Treatment: Untreated

Latitude: 431044 Longitude: 0880701

Violation id: 0000157 Orig code: S

State: WI Violation Year: 2000

Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code: 23 Violation name: Monitoring, Routine Major (TCR)

Rule code:110Rule name:TCRViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2000

Cmp edt: 03/31/2000

Violation id:0000158Orig code:SState:WIViolation Year:2000

Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code:23Violation name:Monitoring, Routine Major (TCR)Rule code:110Rule name:TCR

Violation measur:

Not Reported

Unit of measure:

Not Reported

State mcl:

Not Reported

Cmp bdt:

04/01/2000

Cmp edt: 06/30/2000

Violation id:0100159Orig code:SState:WIViolation Year:2001

Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code: 23 Violation name: Monitoring, Routine Major (TCR)

Rule code: 110 Rule name: TCR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 04/01/2001

Cmp edt: 06/30/2001

Violation id: 0200160 Orig code: S

State:WIViolation Year:2001Contamination code:1005Contamination Name:Arsenic

Violation code:03Violation name:Monitoring, RegularRule code:332Rule name:Arsenic

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

O9/30/2001

Rule name:

Arsenic

Arsenic

Other name:

Not Reported

Cmp bdt:

O1/01/2001

 Violation id:
 0200161
 Orig code:
 S

 State:
 WI
 Violation Year:
 2001

 Contamination code:
 1010
 Contamination Name:
 Barium

Contamination code: 1010 Contamination Name: Barium
Violation code: 03 Violation name: Monitoring, Regular

Rule code:333Rule name:Other IOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:09/30/2001

Violation id:0200162Orig code:SState:WIViolation Year:2001Contamination code:1015Contamination Name:Cadmium

Violation code: 1015 Contamination Name: Cadmium
Violation code: 03 Violation name: Monitoring, Regular

Rule code: 333 Rule name: Other IOC
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 01/01/2001
Cmp edt: 09/30/2001

Violation id:0200163Orig code:SState:WIViolation Year:2001Contamination code:1020Contamination Name:Chromium

Violation code: 03 Violation name: Monitoring, Regular

Rule code:333Rule name:Other IOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:09/30/2001

Violation id:0200164Orig code:SState:WIViolation Year:2001Contamination code:1035Contamination Name:Mercury

Violation code: 03 Violation name: Monitoring, Regular Rule code: 333 Rule name: Other IOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:09/30/2001

Violation id:0200165Orig code:SState:WIViolation Year:2001

Contamination code: 1038 Contamination Name: Nitrate-Nitrite
Violation code: 03 Violation name: Monitoring, Regular
Rule code: 331 Rule name: Nitrates

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

O1/01/2001

Cmp edt:

Violation id:0200166Orig code:SState:WIViolation Year:2001Contamination code:1045Contamination Name:Selenium

09/30/2001

Cmp edt:

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 333 Rule name: Other IOC
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 01/01/2001

Violation id:0200167Orig code:SState:WIViolation Year:2001

Contamination code: 1075 Contamination Name: Beryllium, Total
Violation code: 03 Violation name: Monitoring, Regular
Rule code: 333 Rule name: Other IOC

Violation measur:

Not Reported

Unit of measure:

Not Reported

State mcl:

Not Reported

Cmp bdt:

01/01/2001

Cmp edt:

Violation id:0200168Orig code:SState:WIViolation Year:2001

Contamination code: 1085 Contamination Name: Thallium, Total
Violation code: 03 Violation name: Monitoring, Regular
Rule code: 333 Rule name: Other IOC
Violation measure: Not Reported

Violation measur:

Not Reported

Unit of measure:

Not Reported

State mcl:

Not Reported

Cmp bdt:

01/01/2001

Cmp edt:

Violation id:0200169Orig code:SState:WIViolation Year:2001

Contamination code: 1057 Contamination Name: Residue, Total, Filterable Violation code: 03 Violation name: Monitoring, Regular Rule code: 500 Rule name: Not Regulated

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

O1/01/2001

Cmp edt:

O9/30/2001

Violation id:0200170Orig code:SState:WIViolation Year:2001Contamination code:1050Contamination Name:Silver

Violation code: 03 Violation name: Monitoring, Regular Rule code: 500 Rule name: Not Regulated

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

O9/30/2001

Not Reported

O1/01/2001

O9/30/2001

0200171 Orig code: S Violation id: Violation Year: 2001 State: WI Contamination code: 1032 Contamination Name: Manganese Violation code: 03 Violation name: Monitoring, Regular

Rule code: 500 Rule name: Not Regulated Violation measure: Not Regulated Violation measure: Not Reported Unit names are: Not Reported Office of the Not Reported Not Reported

 State mcl:
 Not Reported
 Cmp bdt:
 01/01/2001

 Cmp edt:
 09/30/2001
 01/01/2001

Violation id:0200172Orig code:SState:WIViolation Year:2001Contamination code:1031Contamination Name:Magnesium

Violation code:03Violation name:Monitoring, RegularRule code:500Rule name:Not RegulatedViolation measur:Not ReportedUnit of measure:Not Reported

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001 Cmp edt: 09/30/2001

Violation id:0200173Orig code:SState:WIViolation Year:2001Contamination code:1028Contamination Name:Iron

09/30/2001

Cmp edt:

Violation code: 03 Contamination Name: Inon

Violation name: Monitoring, Regular

Rule code: 500 Rule name: Not Regulated
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 01/01/2001

Violation id:0200174Orig code:SState:WIViolation Year:2001Contamination code:1017Contamination Name:Chloride

Violation code:03Violation name:Monitoring, RegularRule code:500Rule name:Not RegulatedViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001

State mcl: Not Reported Cmp edt: 09/30/2001

Violation id:0200175Orig code:SState:WIViolation Year:2001Contamination code:1016Contamination Name:Calcium

Violation code:03Violation name:Monitoring, RegularRule code:500Rule name:Not RegulatedViolation measur:Not ReportedUnit of measure:Not Reported

 State mcl:
 Not Reported
 Cmp bdt:
 01/01/2001

 Cmp edt:
 09/30/2001

Violation id:0200176Orig code:SState:WIViolation Year:2001Contamination code:1002Contamination Name:Aluminum

Violation code:03Violation name:Monitoring, RegularRule code:500Rule name:Not RegulatedViolation measur:Not ReportedUnit of measure:Not Reported

Violation measur:

Not Reported

Unit of measure:

Not Reported

O1/01/2001

Cmp edt:

09/30/2001

Not Reported

Cmp bdt:

01/01/2001

Violation id:0200177Orig code:SState:WIViolation Year:2001

Contamination code: 1927 Contamination Name: Alkalinity, Total
Violation code: 03 Violation name: Monitoring, Regular
Rule code: 500 Rule name: Not Regulated

Rule code: 500 Rule name: Not Regulated Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001 Cmp edt: 09/30/2001

Violation id:0200178Orig code:SState:WIViolation Year:2001Contamination code:1925Contamination Name:pH

Violation code:03Violation name:Monitoring, RegularRule code:500Rule name:Not RegulatedViolation measur:Not ReportedUnit of measure:Not Reported

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001 Cmp edt: 09/30/2001

Violation id:0200179Orig code:SState:WIViolation Year:2001

Contamination code: 1915 Contamination Name: Hardness, Total (as CaC03) Violation code: 03 Violation name: Monitoring, Regular

Rule code: 500 Rule name: Not Regulated Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001 Cmp edt: 09/30/2001

Violation id:0200180Orig code:SState:WIViolation Year:2001Contamination code:1095Contamination Name:Zinc

Violation code: 1095 Contamination Name: Zinc
Violation code: 03 Violation name: Monitoring, Regular

Rule code:500Rule name:Not RegulatedViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:09/30/2001

Violation id:0200181Orig code:SState:WIViolation Year:2001

Contamination code: 1074 Contamination Name: Antimony, Total Monitoring, Regular Violation code: 03 Violation name: Other IOC Rule code: 333 Rule name: Violation measur: Not Reported Unit of measure: Not Reported Cmp bdt: 01/01/2001

State mcl: Not Reported Cmp edt: 09/30/2001

Violation id:0200182Orig code:SState:WIViolation Year:2001Contamination code:1041Contamination Name:Nitrite

Violation code: 03 Violation name: Monitoring, Regular

Rule code:331Rule name:NitratesViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:09/30/2001

Violation id:0200183Orig code:SState:WIViolation Year:2001Contamination code:1036Contamination Name:Nickel

Violation code: 03 Violation name: Monitoring, Regular Other IOC Rule code: 333 Rule name: Not Reported Not Reported Violation measur: Unit of measure: State mcl: Not Reported Cmp bdt: 01/01/2001

Cmp edt: 09/30/2001

Violation id:0200184Orig code:SState:WIViolation Year:2001Contamination code:1025Contamination Name:Fluoride

Violation code: 03 Violation name: Monitoring, Regular

Rule code:333Rule name:Other IOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:09/30/2001

Violation id:0200185Orig code:SState:WIViolation Year:2001

Contamination code: 2383

Contamination Name: Total Polychlorinated Biphenyls (PCB)

Violation code:03Violation name:Monitoring, RegularRule code:320Rule name:SOC

Rule code:320Rule name:SOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001

Cmp edt: 09/30/2001

Violation id:0200186Orig code:SState:WIViolation Year:2001Contamination code:2020Contamination Name:Toxaphene

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001

Cmp edt: 09/30/2001

Violation id:0200187Orig code:SState:WIViolation Year:2001Contamination code:2032Contamination Name:Diguat

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001

Cmp edt: 09/30/2001

Cmp edt:

Cmp edt:

Violation id: 0200188 Orig code: S Violation Year: State: WI 2001 Glyphosate Contamination code: 2034 Contamination Name:

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC Violation measur: Not Reported Unit of measure: Not Reported Not Reported 01/01/2001 State mcl: Cmp bdt: 09/30/2001

Violation id: 0200189 Orig code: S State: WI Violation Year: 2001 Contamination code: 2033 Contamination Name: Endothall

03 Violation name: Monitoring, Regular Violation code:

Rule code: 320 Rule name: SOC

Not Reported Violation measur: Unit of measure: Not Reported Not Reported 01/01/2001 State mcl: Cmp bdt: 09/30/2001 Cmp edt:

Violation id: 0200190 Orig code: S State: WI Violation Year:

HEXACHLOROBENZENE Contamination code: 2274 Contamination Name:

Monitoring, Regular Violation code: 03 Violation name:

Rule code: 320 Rule name: SOC Violation measur: Not Reported Unit of measure: Not Reported

Not Reported 01/01/2001 State mcl: Cmp bdt: 09/30/2001 Cmp edt:

Violation id: 0200191 S Orig code: State: WI Violation Year: 2001 Contamination code: 2110 Contamination Name: 2,4,5-TP

Monitoring, Regular Violation code: 03 Violation name:

320 Rule code: Rule name: SOC

Violation measur: Not Reported Unit of measure: Not Reported Not Reported State mcl: Cmp bdt: 01/01/2001 09/30/2001 Cmp edt:

0200192 Violation id: Orig code: S State: WI Violation Year: 2001 Contamination code: 2105 Contamination Name: 2,4-D

Violation name: Monitoring, Regular Violation code: 03

Rule code: 320 Rule name: SOC

Not Reported Not Reported Violation measur: Unit of measure: State mcl: Not Reported Cmp bdt: 01/01/2001

Violation id: 0200193 S Orig code:

09/30/2001

State: WI Violation Year: Contamination code: 2067 Contamination Name: Heptachlor epoxide

03 Monitoring, Regular Violation code: Violation name:

320 Rule code: Rule name: SOC Violation measur: Not Reported Unit of measure: Not Reported Not Reported 01/01/2001 State mcl: Cmp bdt: Cmp edt: 09/30/2001

0200194 S Violation id: Orig code: State: WI Violation Year: 2001

Contamination code: 2065 Contamination Name: Heptachlor Monitoring, Regular Violation code: 03 Violation name:

320 SOC Rule code: Rule name:

Violation measur: Not Reported Unit of measure: Not Reported

Not Reported 01/01/2001 State mcl: Cmp bdt: Cmp edt: 09/30/2001

0200195 S Violation id: Orig code:

Violation Year: 2001 State: WI 2051 LASSO Contamination code: Contamination Name:

Violation code: 03 Violation name: Monitoring, Regular 320 Rule name:

Rule code: Not Reported Not Reported Unit of measure: Violation measur: Not Reported 01/01/2001 State mcl: Cmp bdt:

09/30/2001 Cmp edt:

Violation id: 0200196 Orig code: S Violation Year: State: WI 2001 Contamination code: 2050 Contamination Name: Atrazine

Monitoring, Regular Violation code: 03 Violation name:

Rule code: 320 Rule name: Not Reported Unit of measure: Not Reported Violation measur: 01/01/2001 Cmp bdt:

Not Reported State mcl: 09/30/2001 Cmp edt:

Violation id: 0200197 Orig code: S Violation Year: State: WI 2001 Contamination Name: 2046 Contamination code: Carbofuran

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name:

Not Reported Not Reported Violation measur: Unit of measure: Not Reported 01/01/2001 State mcl: Cmp bdt:

Cmp edt: 09/30/2001 Violation id: 0200198 Orig code: S

State: WI Violation Year: 2001

Contamination Name: Hexachlorocyclopentadiene Contamination code: 2042 03 Violation name: Monitoring, Regular Violation code:

Rule code: 320 Rule name: SOC

Not Reported Not Reported Violation measur: Unit of measure: Not Reported 01/01/2001 State mcl: Cmp bdt: 09/30/2001 Cmp edt:

Violation id: 0200199 Orig code: S State: WI Violation Year: 2001 2041 Dinoseb Contamination code: Contamination Name:

Violation name: Monitoring, Regular Violation code: 03

Rule code: 320 Rule name: SOC

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001

09/30/2001 Cmp edt:

0200200 Violation id: Orig code: State: WI Violation Year: 2001 Contamination code: 2040 Picloram Contamination Name:

Monitoring, Regular Violation code: 03 Violation name:

Rule code: 320 Rule name: SOC Not Reported Unit of measure: Not Reported Violation measur: State mcl: Not Reported Cmp bdt: 01/01/2001

Violation id: 0200201 Orig code: S State: WI Violation Year: 2001 2037 Contamination code: Contamination Name: Simazine

03 Violation name: Monitoring, Regular Violation code:

Rule name: Rule code: 320 SOC

09/30/2001

Cmp edt:

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001

Cmp edt: 09/30/2001

Violation id:0200202Orig code:SState:WIViolation Year:2001Contamination code:2036Contamination Name:OXAMYL

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:09/30/2001

Violation id:0200203Orig code:SState:WIViolation Year:2001Contamination code:2031Contamination Name:Dalapon

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC

Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Onlt of measure. Not Reported O1/01/2001
Cmp edt: 09/30/2001

Violation id:0200204Orig code:SState:WIViolation Year:2001

Contamination code: 2015 Contamination Name: Methoxychlor Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

O1/01/2001

Cmp edt: 09/30/2001

 Violation id:
 0200205
 Orig code:
 S

 State:
 WI
 Violation Year:
 2001

Contamination code: 2326 Contamination Name: Pentachlorophenol Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:09/30/2001

Violation id:0200206Orig code:SState:WIViolation Year:2001Contamination code:2005Contamination Name:Endrin

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC

Violation measur: Not Reported Unit of measure: Not Reported State mcl: O1/01/2001 Cmp bdt: 01/01/2001

State mcl: Not Reported Cmp bdt: Cmp edt: 09/30/2001

Violation id:0200207Orig code:SState:WIViolation Year:2001

Contamination code: 2010 Contamination Name: BHC-GAMMA
Violation code: 03 Violation name: Monitoring, Regular

Violation code:03Violation name:Monitoring, RegulaRule code:320Rule name:SOC

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

O1/01/2001

Cmp edt:

O9/30/2001

Violation id:0200208Orig code:SState:WIViolation Year:2001Contamination code:2959Contamination Name:Chlordane

Contamination code: 2959 Contamination Name: Chlordane Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 01/01/2001

State mci: Not Reported Cmp bat: 01/01/200° Cmp edt: 09/30/2001

Violation id:0200209Orig code:SState:WIViolation Year:2001

Contamination code: 3100 Contamination Name: Coliform (TCR)
Violation code: 23 Violation name: Monitoring, Routine Major (TCR)

Rule code: 110 Rule name: TCR
Violation measur: Not Reported Unit of measure: Not Reported

 State mcl:
 Not Reported
 Cmp bdt:
 07/01/2001

 Cmp edt:
 09/30/2001

Violation id:0200210Orig code:SState:WIViolation Year:2001

Contamination code: 5000 Contamination Name: Lead and Copper Rule

Violation code: 51 Violation name: Initial Tap Sampling for Pb and Cu

Rule code: 350 Rule name: LCR
Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 01/01/2001
Cmp edt: Not Reported

Violation id:0200211Orig code:SState:WIViolation Year:2001

Contamination code: 2378 Contamination Name: 1,2,4-Trichlorobenzene Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 01/01/2001
Cmp edt: 09/30/2001

Violation id:0200212Orig code:SState:WIViolation Year:2001

Contamination code: 2380 Contamination Name: cis-1,2-Dichloroethylene Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

O1/01/2001

Cmp edt:

O9/30/2001

Violation id:0200213Orig code:SState:WIViolation Year:2001

Contamination code: 2955 Contamination Name: Xylenes, Total Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001

Cmp edt: 09/30/2001

Violation id:0200214Orig code:SState:WIViolation Year:2001

Contamination code: 2964 Contamination Name: DICHLOROMETHANE Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Onlt of measure: Not Reported

Cmp bdt: 01/01/2001

Cmp edt: 09/30/2001

Violation id:0200215Orig code:SState:WIViolation Year:2001

Contamination code: 2968 Contamination Name: o-Dichlorobenzene

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC

Violation measur: Not Reported Unit of measure: Not Reported

State mol: 01/01/2001

 State mcl:
 Not Reported
 Cmp bdt:
 01/01/2001

 Cmp edt:
 09/30/2001

Violation id:0200216Orig code:SState:WIViolation Year:2001

Contamination code: 2969 Contamination Name: p-Dichlorobenzene Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:09/30/2001

Violation id:0200217Orig code:SState:WIViolation Year:2001

Contamination code: 2976 Contamination Name: Vinyl chloride
Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:09/30/2001

Violation id:0200218Orig code:SState:WIViolation Year:2001

Contamination code: 2977 Contamination Name: 1,1-Dichloroethylene Violation code: 03 Violation name: Monitoring, Regular

Rule code:310Rule name:VOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001

Violation id:0200219Orig code:SState:WIViolation Year:2001

09/30/2001

09/30/2001

Cmp edt:

Cmp edt:

Contamination code: 2979 Contamination Name: trans-1,2-Dichloroethylene Violation code: Violation name: Wonitoring, Regular

Rule code:310Rule name:VOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001

Violation id: 0200220 Orig code: S State: WI Violation Year: 2001

Contamination code: 2980 Contamination Name: 1,2-Dichloroethane Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measure: Not Reported Unit of measure: Not Reported

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:09/30/2001

Violation id:0200221Orig code:SState:WIViolation Year:2001

Contamination code: 2981 Contamination Name: 1,1,1-Trichloroethane Violation code: 03 Violation name: Monitoring, Regular

Rule code:310Rule name:VOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001

 Cmp edt:
 09/30/2001

 Violation id:
 0200222
 Orig code:
 S

Violation id:0200222Orig code:SState:WIViolation Year:2001

Contamination code: 2982 Contamination Name: Carbon tetrachloride Monitoring, Regular Violation code: 03 Violation name:

Rule code: 310 Rule name: VOC Not Reported Not Reported Violation measur: Unit of measure:

01/01/2001 State mcl: Not Reported Cmp bdt: Cmp edt: 09/30/2001

Violation id: 0200223 Orig code: S Violation Year: 2001 State: WI

Contamination code: 2983 1,2-Dichloropropane Contamination Name: Violation code: 03 Violation name: Monitoring, Regular 310 VOC Rule code: Rule name:

Violation measur: Not Reported Unit of measure: Not Reported Not Reported 01/01/2001 State mcl: Cmp bdt: 09/30/2001 Cmp edt:

Violation id: 0200224 Orig code: S 2001 State: WI Violation Year:

Trichloroethylene Contamination code: 2984 Contamination Name: Violation code: 03 Violation name: Monitoring, Regular

310 VOC Rule code: Rule name: Violation measur: Not Reported Unit of measure: Not Reported

01/01/2001 State mcl: Not Reported Cmp bdt: 09/30/2001 Cmp edt:

Violation id: 0200225 Orig code: 2001 State: WI Violation Year:

2985 1,1,2-Trichloroethane Contamination code: Contamination Name: Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC Not Reported Not Reported

Violation measur: Unit of measure: State mcl: Not Reported Cmp bdt: 01/01/2001 Cmp edt: 09/30/2001

Violation id: 0200226 Orig code: S State: WI Violation Year: 2001

Contamination code: 2987 Contamination Name: Tetrachloroethylene Violation code: 03 Violation name: Monitoring, Regular Rule code:

310 Rule name: VOC Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001 09/30/2001 Cmp edt:

Violation id: 0200227 Orig code: S WI Violation Year: 2001 State:

Contamination code: 2989 Contamination Name: **CHLOROBENZENE** 03 Violation name: Monitoring, Regular Violation code:

310 VOC Rule code: Rule name: Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001

Violation id: 0200228 Orig code: Violation Year: 2001 State: WI Contamination code: 2990 Contamination Name: Benzene

09/30/2001

Cmp edt:

Violation code: 03 Violation name: Monitoring, Regular Rule code:

310 Rule name: VOC Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 01/01/2001 Cmp edt: 09/30/2001

Violation id: 0200229 Orig code: S

State:WIViolation Year:2001Contamination code:2991Contamination Name:Toluene

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 01/01/2001
Cmp edt: 09/30/2001

Violation id:0200230Orig code:SState:WIViolation Year:2001

Contamination code:2992Contamination Name:EthylbenzeneViolation code:03Violation name:Monitoring, RegularRule code:310Rule name:VOC

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001 Cmp edt: 09/30/2001

Violation id:0200231Orig code:SState:WIViolation Year:2001Contamination code:2996Contamination Name:Styrene

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001 Cmp edt: 09/30/2001

Violation id:0200232Orig code:SState:WIViolation Year:2001

Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code:23Violation name:Monitoring, Routine Major (TCR)Rule code:110Rule name:TCR

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 10/01/2001
Cmp edt: 12/31/2001

Violation ID: 0000157 Orig Code: S

Enforcement FY: 2000 Enforcement Action: 08/07/2000 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0000158 Orig Code: S

Enforcement FY: 2000 Enforcement Action: 08/07/2000 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0100159 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 02/05/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002

Enforcement Potail: St Public Notif received Enforcement Category: Informal

Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0100159 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0100159 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200160 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002
Enforcement Detail: St Public Notif received Enforcement Category: Informal

0200160 Violation ID: Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/10/2002 **Enforcement Detail:** St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200160 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 **Enforcement Detail:** St Public Notif requested **Enforcement Category:** Informal

Violation ID: 0200160 Orig Code:

01/07/2002 Enforcemnt FY: 2002 **Enforcement Action: Enforcement Detail:** St Violation/Reminder Notice **Enforcement Category:** Informal

Violation ID: 0200161 Orig Code: S

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 **Enforcement Detail:** St Public Notif requested **Enforcement Category:** Informal

Violation ID: 0200161 Orig Code:

Enforcemnt FY: 01/17/2002 2002 Enforcement Action:

Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200161 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/10/2002 **Enforcement Detail:** St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200161 Orig Code:

Enforcemnt FY: **Enforcement Action:**

01/07/2002 **Enforcement Detail:** St Violation/Reminder Notice **Enforcement Category:** Informal

Violation ID: 0200162 Orig Code: S

01/07/2002 Enforcemnt FY: 2002 **Enforcement Action: Enforcement Detail:** St Public Notif requested Informal **Enforcement Category:**

0200162 Violation ID: Orig Code: S

01/17/2002 Enforcemnt FY: 2002 **Enforcement Action:**

Enforcement Detail: St Public Notif received **Enforcement Category:** Informal

0200162 Violation ID: Orig Code:

Enforcemnt FY: 2002 Enforcement Action: 04/10/2002 **Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200162 Orig Code:

Enforcement Action: 01/07/2002 Enforcemnt FY: 2002

St Violation/Reminder Notice **Enforcement Detail:** Enforcement Category: Informal

Violation ID: 0200163 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/10/2002

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200163 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002

St Public Notif requested **Enforcement Detail: Enforcement Category:** Informal

Violation ID: 0200163 Orig Code:

01/17/2002 Enforcemnt FY: 2002 **Enforcement Action: Enforcement Detail:** St Public Notif received Enforcement Category: Informal

Violation ID: 0200163 Orig Code: S

Enforcement Action: Enforcemnt FY: 2002 01/07/2002 **Enforcement Detail:** St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200164 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002

St Public Notif received **Enforcement Detail: Enforcement Category:** Informal

Violation ID: 0200164 Orig Code: S

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 **Enforcement Detail:** St Public Notif requested **Enforcement Category:** Informal

Violation ID: 0200164 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/10/2002 Enforcement Category: **Enforcement Detail:** St Compliance achieved Resolving

Violation ID: 0200164 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 **Enforcement Detail:** St Violation/Reminder Notice **Enforcement Category:** Informal

Violation ID: 0200165 Orig Code: S

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 **Enforcement Detail:** St Violation/Reminder Notice Enforcement Category: Informal

0200165 Violation ID: Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 St Public Notif requested **Enforcement Category: Enforcement Detail:** Informal

Violation ID: 0200165 Orig Code: S

Enforcement Action: 01/17/2002 Enforcemnt FY: 2002

Enforcement Category: Enforcement Detail: St Public Notif received Informal

S Violation ID: 0200165 Orig Code:

Enforcemnt FY: 04/10/2002 2002 Enforcement Action: **Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200166 Orig Code: S

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002

Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200166 Orig Code: S

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 St Violation/Reminder Notice **Enforcement Detail:** Enforcement Category: Informal

Violation ID: 0200166 Orig Code: S

04/10/2002 Enforcemnt FY: 2002 **Enforcement Action:**

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

0200166 Violation ID: Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002 **Enforcement Detail:** St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200167 Orig Code:

Enforcemnt FY: 01/07/2002 2002 Enforcement Action: **Enforcement Detail:** St Violation/Reminder Notice **Enforcement Category:** Informal

Violation ID: 0200167 Orig Code: S

01/17/2002 Enforcemnt FY: 2002 **Enforcement Action:**

Enforcement Detail: St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200167 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 **Enforcement Detail:** St Public Notif requested Enforcement Category: Informal

Violation ID: 0200167 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/10/2002 St Compliance achieved **Enforcement Detail: Enforcement Category:** Resolving

Violation ID: 0200168 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002 Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200168 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200168 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200168 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200169 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200169 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200169 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002

Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200169 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200170 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200170 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002
Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200170 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002
Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200170 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200171 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002

Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200171 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200171 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Enforcement Detail: St Violation/Reminder Notice Enforcement Category: informal

Violation ID: 0200171 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200172 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200172 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200172 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002
Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200172 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002
Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200173 Orig Code: S Enforcement FY: 2002 Enforcement Action: 01

Enforcement FY: 2002 Enforcement Action: 01/17/2002 Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200173 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200173 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200173 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200174 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002
Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200174 Orig Code: S

Enforcemnt FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200174 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200174 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200175 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002

Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200175 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200175 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200175 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200176 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200176 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002
Enforcement Datail: St Public Notif requested Enforcement Category: Informal

Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200176 Orig Code: S Enforcement FY: 2002 Enforcement Action: 0

Enforcement FY: 2002 Enforcement Action: 01/17/2002
Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200176 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200177 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200177 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200177 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200177 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002

Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200178 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200178 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200178 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200178 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002

Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200179 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002 Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200179 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200179 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200179 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200180 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200180 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002
Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200180 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200180 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002 Enforcement Detail: St Public Notif received Enforcement Category: Informal

Emorement Detail. Of Tubile Notifice even

Violation ID: 0200181 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200181 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002

Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200181 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200181 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200182 Orig Code: S

Violation ID: 0200182 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200182 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200182 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002

Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200182 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200183 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200183 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002 Enforcement Detail: St Public Notif received Enforcement Category: Informal

0200183 Violation ID: Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 **Enforcement Detail:** St Public Notif requested **Enforcement Category:** Informal

Violation ID: 0200183 Orig Code:

Enforcemnt FY: 2002 Enforcement Action: 04/10/2002 **Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200184 Orig Code:

01/17/2002 Enforcemnt FY: 2002 **Enforcement Action: Enforcement Detail:** St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200184 Orig Code: S

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 **Enforcement Detail:** St Public Notif requested Enforcement Category: Informal

Violation ID: 0200184 Orig Code:

Enforcemnt FY: 04/10/2002 2002 Enforcement Action: **Enforcement Detail:** St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200184

Orig Code: Enforcemnt FY: 2002

01/07/2002 **Enforcement Action: Enforcement Detail:** St Violation/Reminder Notice **Enforcement Category:** Informal

Violation ID: 0200185 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/10/2002

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200185 Orig Code:

Enforcemnt FY: 2002 Enforcement Action: 01/17/2002 **Enforcement Detail:** St Public Notif received **Enforcement Category:** Informal

0200186 Violation ID: Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002 **Enforcement Detail:** St Public Notif received Enforcement Category: Informal

Violation ID: 0200186 Orig Code:

Enforcemnt FY: 2002 Enforcement Action: 04/10/2002 **Enforcement Detail:** St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200187 Orig Code: S

01/17/2002 Enforcement Action: Enforcemnt FY: 2002 **Enforcement Detail:** St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200187

Orig Code: Enforcemnt FY: 2002

04/10/2002 Enforcement Action: **Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200188 Orig Code: S

01/17/2002 Enforcemnt FY: 2002 **Enforcement Action: Enforcement Detail:** St Public Notif received Enforcement Category: Informal

Violation ID: 0200188 Orig Code: S

Enforcemnt FY: **Enforcement Action:** 04/10/2002

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200189 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/10/2002 **Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200189 Orig Code: S

01/17/2002 Enforcemnt FY: 2002 **Enforcement Action: Enforcement Detail:** St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200190 Orig Code:

01/17/2002 Enforcemnt FY: 2002 **Enforcement Action: Enforcement Detail:** St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200190 Orig Code:

Enforcemnt FY: 04/10/2002 2002 Enforcement Action:

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200191 Orig Code: S Enforcemnt FY: 2002 **Enforcement Action:**

04/10/2002 **Enforcement Detail:** St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200191 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002 **Enforcement Detail:** St Public Notif received Enforcement Category: Informal

Orig Code: Violation ID: 0200192

Enforcement Action: 04/10/2002 Enforcemnt FY: 2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200192 Orig Code:

Enforcemnt FY: 01/17/2002 2002 **Enforcement Action:** Enforcement Detail:

Enforcement Category: St Public Notif received Informal

0200193 Violation ID: Orig Code: Enforcemnt FY: 2002

Enforcement Action: 01/17/2002 **Enforcement Detail:** St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200193 Orig Code:

04/10/2002 Enforcemnt FY: 2002 **Enforcement Action:**

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200194 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002 **Enforcement Detail:** St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200194 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/10/2002 St Compliance achieved Enforcement Detail: Enforcement Category: Resolving

Violation ID: 0200195 Orig Code: Enforcemnt FY: 01/17/2002 **Enforcement Action:**

Enforcement Detail: St Public Notif received **Enforcement Category:** Informal

0200195 Violation ID: Orig Code: S

Enforcemnt FY: 04/10/2002 **Enforcement Action:**

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200196 Orig Code: S

Enforcemnt FY: **Enforcement Action:** 04/10/2002 **Enforcement Detail:** St Compliance achieved Resolving

Enforcement Category:

Violation ID: 0200196 Orig Code:

Enforcement Action: 01/17/2002 Enforcemnt FY: 2002 **Enforcement Detail:** St Public Notif received Informal

Enforcement Category:

Violation ID: 0200197 Orig Code: S

01/17/2002 Enforcemnt FY: 2002 **Enforcement Action: Enforcement Detail:** St Public Notif received **Enforcement Category:** Informal

0200197 Violation ID: Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/10/2002 **Enforcement Detail:** St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200198 Orig Code:

Enforcemnt FY: 2002 Enforcement Action: 01/17/2002 **Enforcement Detail:** St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200198 S Orig Code:

04/10/2002 Enforcemnt FY: 2002 **Enforcement Action: Enforcement Detail:** Resolving

St Compliance achieved **Enforcement Category:**

Violation ID: 0200199 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/10/2002 **Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200199 Orig Code:

Enforcemnt FY: 01/17/2002 2002 Enforcement Action:

Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200200 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002 **Enforcement Detail:** St Public Notif received Enforcement Category: Informal

Violation ID: 0200200 Orig Code:

Enforcemnt FY: **Enforcement Action:** 04/10/2002

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200201 Orig Code: S

01/17/2002 Enforcemnt FY: 2002 **Enforcement Action: Enforcement Detail:** St Public Notif received Informal **Enforcement Category:**

0200201 Violation ID: Orig Code: S

04/10/2002 Enforcemnt FY: 2002 **Enforcement Action:**

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200202 Orig Code:

01/17/2002 Enforcemnt FY: 2002 Enforcement Action: **Enforcement Detail:** St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200202 Orig Code:

Enforcement Action: 04/10/2002 Enforcemnt FY: 2002

St Compliance achieved **Enforcement Detail:** Enforcement Category: Resolving

Violation ID: 0200203 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002 **Enforcement Detail:** St Public Notif received Enforcement Category: Informal

Violation ID: 0200203 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/10/2002

St Compliance achieved **Enforcement Detail: Enforcement Category:** Resolving

Violation ID: 0200204 Orig Code:

04/10/2002 Enforcemnt FY: 2002 **Enforcement Action:**

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200204 Orig Code:

Enforcement Action: Enforcemnt FY: 2002 01/17/2002 **Enforcement Detail:** St Public Notif received Enforcement Category: Informal

Violation ID: 0200205 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002

Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200205 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200206 Orig Code: \$

Enforcement FY: 2002 Enforcement Action: 01/17/2002 Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200206 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002
Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200207 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200207 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002 Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200208 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200208 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002 Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200209 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200209 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200209 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002

Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200209 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 02/05/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200210 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200210 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200210 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/10/2002 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200210 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002 Enforcement Detail: St Public Notif received Enforcement Category: Informal

0200211 Violation ID: Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002 **Enforcement Detail:** St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200211 Orig Code:

Enforcemnt FY: 2002 Enforcement Action: 01/07/2002 **Enforcement Detail:** St Public Notif requested **Enforcement Category:** Informal

Violation ID: 0200211 Orig Code:

01/07/2002 Enforcemnt FY: 2002 **Enforcement Action: Enforcement Detail:** St Violation/Reminder Notice **Enforcement Category:** Informal

Violation ID: 0200211 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/16/2002 **Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200212 Orig Code:

Enforcemnt FY: 01/17/2002 2002 Enforcement Action:

Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200212 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/16/2002 St Compliance achieved

Enforcement Detail: Enforcement Category: Resolving

Violation ID: 0200212 Orig Code:

Enforcemnt FY: **Enforcement Action:** 01/07/2002 **Enforcement Detail:** St Public Notif requested **Enforcement Category:** Informal

Violation ID: 0200212 Orig Code: S

01/07/2002 Enforcemnt FY: 2002 **Enforcement Action:**

Enforcement Detail: St Violation/Reminder Notice Informal **Enforcement Category:**

0200213 Violation ID: Orig Code: S

01/07/2002 Enforcemnt FY: 2002 **Enforcement Action: Enforcement Detail:** St Violation/Reminder Notice **Enforcement Category:** Informal

Violation ID: 0200213 Orig Code: S 01/17/2002 Enforcemnt FY: 2002 Enforcement Action:

Enforcement Detail: St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200213 Orig Code:

Enforcement Action: 04/16/2002 Enforcemnt FY: 2002

St Compliance achieved **Enforcement Detail:** Enforcement Category: Resolving

Violation ID: 0200213 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002

Enforcement Detail: St Public Notif requested **Enforcement Category:** Informal

Violation ID: 0200214 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002

St Public Notif received **Enforcement Detail: Enforcement Category:** Informal

Violation ID: 0200214 Orig Code:

01/07/2002 Enforcemnt FY: 2002 **Enforcement Action: Enforcement Detail:** St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200214 Orig Code: S

Enforcemnt FY: 2002 01/07/2002 **Enforcement Action: Enforcement Detail:** St Public Notif requested Enforcement Category: Informal

Violation ID: 0200214 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/16/2002

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200215 Orig Code: S

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002 St Public Notif received **Enforcement Detail: Enforcement Category:** Informal

Violation ID: 0200215 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/16/2002 Enforcement Category: **Enforcement Detail:** St Compliance achieved Resolving

Violation ID: 0200215 Orig Code: Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002

Enforcement Detail: St Public Notif requested **Enforcement Category:** Informal

0200215 Violation ID: Orig Code: S

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 **Enforcement Detail:** St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200216 Orig Code: Enforcemnt FY: 2002 **Enforcement Action:**

01/07/2002 St Violation/Reminder Notice **Enforcement Detail:** Enforcement Category: Informal

Violation ID: 0200216 Orig Code: S

01/07/2002 Enforcemnt FY: 2002 Enforcement Action:

Enforcement Category: Enforcement Detail: St Public Notif requested Informal

S Violation ID: 0200216 Orig Code:

Enforcemnt FY: 01/17/2002 2002 Enforcement Action: **Enforcement Detail:** St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200216 Orig Code: S

Enforcemnt FY: 2002 **Enforcement Action:** 04/16/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200217 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 St Violation/Reminder Notice **Enforcement Detail:** Enforcement Category: Informal

Violation ID: 0200217 Orig Code: S

Enforcemnt FY: 2002 **Enforcement Action:** 04/16/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

0200217 Violation ID: Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002

Enforcement Detail: St Public Notif received **Enforcement Category:** Informal

0200217 Violation ID: Orig Code:

01/07/2002 Enforcemnt FY: 2002 Enforcement Action:

Enforcement Detail: St Public Notif requested **Enforcement Category:** Informal

Violation ID: 0200218 Orig Code: S

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002

Enforcement Detail: St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200218 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/16/2002 **Enforcement Detail:** St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200218 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 St Public Notif requested **Enforcement Detail: Enforcement Category:** Informal

0200218 Violation ID: Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 **Enforcement Detail:** St Violation/Reminder Notice **Enforcement Category:** Informal

Violation ID: 0200219 Orig Code:

Enforcemnt FY: 2002 Enforcement Action: 01/07/2002 **Enforcement Detail:** St Public Notif requested **Enforcement Category:** Informal

Violation ID: 0200219 S Orig Code:

04/16/2002 Enforcemnt FY: 2002 **Enforcement Action:**

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200219 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002 **Enforcement Detail:** St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200219 Orig Code:

Enforcemnt FY: 01/07/2002 2002 Enforcement Action:

St Violation/Reminder Notice **Enforcement Detail:** Enforcement Category: Informal

Violation ID: 0200220 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 **Enforcement Detail:** St Public Notif requested Enforcement Category: Informal

Violation ID: 0200220 Orig Code:

Enforcemnt FY: **Enforcement Action:** 01/07/2002

Enforcement Detail: St Violation/Reminder Notice **Enforcement Category:** Informal

Violation ID: 0200220 Orig Code: S

Enforcemnt FY: 2002 **Enforcement Action:** 04/16/2002 **Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving

0200220 S

Violation ID: Orig Code: 01/17/2002 Enforcemnt FY: 2002 **Enforcement Action:**

Enforcement Detail: St Public Notif received **Enforcement Category:** Informal

Violation ID: 0200221 Orig Code: S

01/07/2002 Enforcemnt FY: 2002 Enforcement Action: **Enforcement Detail:** St Violation/Reminder Notice **Enforcement Category:** Informal

Violation ID: 0200221 Orig Code: S

Enforcement Action: 01/07/2002 Enforcemnt FY: 2002

St Public Notif requested **Enforcement Detail:** Enforcement Category: Informal

Violation ID: 0200221 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/16/2002

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0200221 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002

St Public Notif received **Enforcement Detail: Enforcement Category:** Informal

Violation ID: 0200222 Orig Code:

01/07/2002 Enforcemnt FY: 2002 **Enforcement Action: Enforcement Detail:** St Public Notif requested Enforcement Category: Informal

Violation ID: 0200222 Orig Code:

Enforcement Action: Enforcemnt FY: 2002 04/16/2002 **Enforcement Detail:** St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200222 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002

St Public Notif received **Enforcement Detail: Enforcement Category:** Informal

Violation ID: 0200222 Orig Code: S

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 St Violation/Reminder Notice **Enforcement Detail: Enforcement Category:** Informal

Violation ID: 0200223 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002 Enforcement Category: **Enforcement Detail:** St Public Notif received Informal

Violation ID: 0200223 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/16/2002 **Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving

0200223 Violation ID: Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/07/2002 **Enforcement Detail:** St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200223 Orig Code: Enforcemnt FY: 2002 **Enforcement Action:**

01/07/2002 St Public Notif requested **Enforcement Detail:** Enforcement Category: Informal

Violation ID: 0200224 Orig Code: S

01/07/2002 Enforcemnt FY: 2002 Enforcement Action:

Enforcement Category: Enforcement Detail: St Public Notif requested Informal

S Violation ID: 0200224 Orig Code:

Enforcemnt FY: 01/07/2002 2002 Enforcement Action: St Violation/Reminder Notice **Enforcement Detail: Enforcement Category:** Informal

Violation ID: 0200224 Orig Code: S

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002

St Public Notif received **Enforcement Detail:** Enforcement Category: Informal

Violation ID: 0200224 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/16/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200225 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/16/2002 **Enforcement Detail:** St Compliance achieved Enforcement Category: Resolving

0200225 Violation ID: Orig Code:

01/07/2002 Enforcemnt FY: 2002 **Enforcement Action: Enforcement Detail:** St Violation/Reminder Notice **Enforcement Category:** Informal

0200225 Violation ID: Orig Code: S

01/07/2002 Enforcemnt FY: 2002 Enforcement Action:

Enforcement Detail: St Public Notif requested **Enforcement Category:** Informal

Violation ID: 0200225 Orig Code: S

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002 **Enforcement Detail:** St Public Notif received Enforcement Category: Informal

Violation ID: 0200226 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 04/16/2002 **Enforcement Detail:** St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200226 Orig Code:

Enforcemnt FY: 2002 **Enforcement Action:** 01/17/2002 St Public Notif received **Enforcement Detail: Enforcement Category:** Informal

Violation ID: 0200226 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200226 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200227 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200227 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200227 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/16/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200227 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002

Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200228 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/16/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200228 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200228 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002

Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200228 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200229 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002
Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID:0200229Orig Code:SEnforcemnt FY:2002Enforcement Action:04

Enforcement FY: 2002 Enforcement Action: 04/16/2002 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200229 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200229 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200230 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200230 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002

Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200230 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/16/2002 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200230 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/17/2002 Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200231 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0200231 Orig Code:

Enforcement FY: 2002 Enforcement Action: 01/17/2002 Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0200231 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 04/16/2002

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 0200231 Orig Code: S
Enforcement FY: 2002 Enforcement Action: 01

Enforcement FY: 2002 Enforcement Action: 01/07/2002 Enforcement Detail: St Violation/Reminder Notice Enforcement Category: Informal

Violation ID: 0200232 Orig Code: S

Enforcement FY: 2002 Enforcement Action: 02/05/2002 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

A2 West WI WELLS WI600000279075

1/4 - 1/2 Mile Higher

Higher

Well Number: 8LE421 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

A.O.

A3 West 1/4 - 1/2 Mile

Well Number:8LE420HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

WI WELLS

WI600000279074

S

Map ID Direction Distance

Elevation Database EDR ID Number

A4 West

WI WELLS WI600000279077

1/4 - 1/2 Mile Higher

> Well Number: 8LE423 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Not Reported Max Capacity (gpd):

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

West WI WELLS WI600000279076 1/4 - 1/2 Mile

Higher

Well Number: 8LE422 **HICAP Well Number:** Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

1/4 - 1/2 Mile Higher

> Organization ID: USGS-WI Organization Name: USGS Wisconsin Water Science Center

Monitor Location: WK-08/20E/03-0004 Type: Well Description: Not Reported HUC: 04040003 Drainage Area: Not Reported Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Formation Type: Aquifer: Not Reported Sandstone Aquifer

Not Reported Aquifer Type: Construction Date: 19320101

Well Depth: 1394 Well Depth Units:

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: Level reading date: 1965-01-01 1 Feet below surface: Feet to sea level: Not Reported

Not Reported Note:

FED USGS USGS40001310506

1/4 - 1/2 Mile

Organization ID: **USGS-WI** Organization Name: USGS Wisconsin Water Science Center

Monitor Location: WK-08/20E/10-0003 Type: Well HUC: 04030101 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Sandstone Aquifer Aquifer Type: Construction Date: Not Reported Not Reported

Well Depth: 1408 Well Depth Units: ft

FED USGS

USGS40001310606

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 56 Level reading date: 1951-05-22 Feet below surface: 70.24 Feet to sea level: Not Reported

Note: The site had been pumped recently.

Level reading date: 1951-01-24 Feet below surface: 29.46

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1950-11-15 Feet below surface: 49.77

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1950-09-13 Feet below surface: 28.06

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1950-07-25 Feet below surface: 41.75

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1950-05-11 Feet below surface: 24.61

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1950-04-04 Feet below surface: 24.61

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1950-02-01 Feet below surface: 25.24

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1949-12-07 Feet below surface: 27.97

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1949-09-20 Feet below surface: 25.68

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1949-07-26 Feet below surface: 28.60

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1949-06-07 Feet below surface: 41.40

Feet to sea level:

Not Reported

Note:

The site had been pumped recently.

Level reading date: 1949-05-03 Feet below surface: 26.65

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1949-03-01 Feet below surface: 33.11

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1949-01-03 Feet below surface: 25.57

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1948-11-30 Feet below surface: 24.99

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1948-10-19 Feet below surface: 24.87

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1948-09-21 Feet below surface: 25.23

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1948-07-27 Feet below surface: 24.43

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1948-06-01 Feet below surface: 21.95

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-04-06	Feet below surface:	20.37
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-03-09	Feet below surface:	21.26
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-02-10	Feet below surface:	23.39
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-01-06	Feet below surface:	22.06
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-12-09	Feet below surface:	22.45
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-11-25	Feet below surface:	22.59
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-10-21	Feet below surface:	23.05
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-09-23	Feet below surface:	22.76
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-08-26	Feet below surface:	25.69
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-07-29	Feet below surface:	21.61
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-05-13	Feet below surface:	21.76
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-04-21	Feet below surface:	22.61
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-03-25	Feet below surface:	22.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-01-27	Feet below surface:	24.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-01-16	Feet below surface:	24.44
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-12-27	Feet below surface:	24.07
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-12-13	Feet below surface:	34.89
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-12-07	Feet below surface:	23.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-11-23	Feet below surface:	24.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-11-02	Feet below surface:	24.04
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date: 1946-10-21 Feet below surface: 23.61 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1946-10-12 Feet below surface: 23.67 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1946-09-25 Feet below surface: 23.86 Feet to sea level: Not Reported Note: Not Reported 1946-09-11 23.65 Level reading date: Feet below surface: Not Reported Feet to sea level: Not Reported Note: Level reading date: 1946-09-05 Feet below surface: 24.70 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1946-08-29 Feet below surface: 23.52 Feet to sea level: Not Reported Not Reported Level reading date: 1946-08-23 Feet below surface: 23.63 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1946-08-15 Feet below surface: 24.62 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1946-07-31 Feet below surface: 24.79 Feet to sea level: Not Reported Note: Not Reported 1946-07-25 25.44 Level reading date: Feet below surface: Feet to sea level: Not Reported Note: Not Reported Level reading date: 1946-07-18 Feet below surface: 24.24 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1946-07-11 Feet below surface: 24.13 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1946-07-03 Feet below surface: 24.85 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1946-06-27 Feet below surface: 22.54 Feet to sea level: Not Reported Note: Not Reported 1946-06-21 Feet below surface: Level reading date: 20.56 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1946-05-01 Feet below surface: 21.00 Feet to sea level: Not Reported Note: Not Reported

8 NE WI WELLS WI600000309804 1/4 - 1/2 Mile

Well Number:8NO491HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Map ID Direction Distance

Elevation Database EDR ID Number

šsw

WI WELLS WI6000000281333

1/4 - 1/2 Mile Higher

Well Number:8LG683HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

B10

ENE WI WELLS WI600000279079

1/4 - 1/2 Mile Lower

Well Number:8LE425HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

1/4 - 1/2 Mile

Lower

Well Number:8LE424HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

C12 NNE WI WELLS WI600000279073

1/4 - 1/2 Mile Higher

Well Number:8LE419HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

C13
NNE WI WELLS WI6000000279080

1/4 - 1/2 Mile Higher

Well Number:8LE426HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

WI WELLS

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

14 SSE WI WELLS WI600000309844

1/2 - 1 Mile Lower

Well Number:8NO546HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

D15
North WI WELLS WI600000279081

North 1/2 - 1 Mile Higher

Well Number:8LE427HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

1/2 - 1 Mile Higher

Well Number: 8LE428 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

E17
ENE FED USGS USGS40001310590

1/2 - 1 Mile Lower

Organization ID: USGS-WI Organization Name: USGS Wisconsin Water Science Center

WK-08/20E/03-0148 Monitor Location: Type: Well 04040003 Description: Not Reported HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported Aquifer: Not Reported Formation Type: Sandstone Aquifer

Aquifer Type:Not ReportedConstruction Date:19560101Well Depth:1322Well Depth Units:ftWell Hole Depth:1322Well Hole Depth Units:ft

Ground water levels, Number of Measurements: 17 Level reading date: 1980-12-11 Feet below surface: 365.00 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 1976-07-31 Feet below surface: 332.00
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1973-12 Feet below surface: 299.00 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1973-11-21 Feet below surface: 308.00
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1973-04 Feet below surface: 284.00 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1972-12 Feet below surface: 278.00 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1972-04 Feet below surface: 265.00 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1971-12 Feet below surface: 270.00
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1970-11 Feet below surface: 246.00 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1970-05 Feet below surface: 244.00 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1969-11 Feet below surface: 250.00
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1968-12 Feet below surface: 238.00 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1968-09 Feet below surface: 242.00

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1966-12 Feet below surface: 239.00 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1966-11 Feet below surface: 261.00

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1965-09 Feet below surface: 238.00 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1956-01-01 Feet below surface: 178.00
Feet to sea level: Not Reported Note: Not Reported

·

E18 ENE 1/2 - 1 Mile Lower

Organization ID: USGS-WI Organization Name: USGS Wisconsin Water Science Center

Monitor Location: USER 2281 5 Well Type: Description: Not Reported HUC: 04040003 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported

FED USGS

USGS40001329735

Aquifer Type:Not ReportedConstruction Date:Not ReportedWell Depth:Not ReportedWell Depth Units:Not ReportedWell Hole Depth:Not ReportedWell Hole Depth Units:Not Reported

F19 WSW WI WELLS WI600000279355

WSW 1/2 - 1 Mile Higher

Well Number:8LE701HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

F20 WSW WI WELLS WI600000279356

WSW 1/2 - 1 Mile Higher

Well Number:8LE702HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

 $Construction\ Information\ System\ URL:\ \ https://dnr.wi.gov/WellConstructionSearch/\#!/PublicSearch/Index$

F21

F21
WSW
1/2 - 1 Mile
WI WELLS
WI6000000279357

Higher

Well Number: 8LE703 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

22 WI WELLS WI600000279090

1/2 - 1 Mile Higher

Well Number:8LE436HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Map ID Direction Distance

Elevation Database EDR ID Number

23 South **WI WELLS** WI600000279358

1/2 - 1 Mile Higher

> HICAP Well Number: Well Number: 8LE704 Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Not Reported Completion Date: Not Reported Max Capacity (gpd):

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#I/PublicSearch/Index

G24

WI WELLS WI600000279413

1/2 - 1 Mile Lower

> Well Number: 8LE759 **HICAP Well Number:** Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

G25

WI WELLS WI600000279412

1/2 - 1 Mile Lower

> HICAP Well Number: Well Number: 8LE758 Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

G26 SE WI600000279414 **WI WELLS**

1/2 - 1 Mile Lower

> Well Number: 8LE760 HICAP Well Number: Not Reported Not Reported Well Depth (ft): Not Reported Well Name: Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

G27 WI WELLS WI600000279416

1/2 - 1 Mile

HICAP Well Number: Well Number: 8LE762 Not Reported Well Depth (ft): Well Name: Not Reported Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

G28

1/2 - 1 Mile Lower

Well Number: 8LE761 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

29
NNW
WI WELLS
WI600000279083
1/2 - 1 Mile
Higher

Well Number:8LE429HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

H30 WNW WI WELLS WI600000279110 1/2 - 1 Mile Higher

Well Number: 8LE456 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

H31 WI WELLS WI600000279111

1/2 - 1 Mile Higher

Well Number:8LE457HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

 $Construction\ Information\ System\ URL:\ \ https://dnr.wi.gov/WellConstructionSearch/\#!/PublicSearch/Index$

WI WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

132

1/2 - 1 Mile Lower

> Well Number: 8LE412 HICAP Well Number: Not Reported Well Name: Well Depth (ft): Not Reported Not Reported Completion Date: Not Reported Not Reported Max Capacity (gpd):

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#I/PublicSearch/Index

East 1/2 - 1 Mile Lower

> Well Number: 8LE413 **HICAP Well Number:** Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

134 East

WI WELLS WI600000309800 1/2 - 1 Mile Lower

Well Number: 8NO485 HICAP Well Number: Well Name: Not Reported Well Depth (ft): Completion Date: Not Reported

Not Reported Not Reported Max Capacity (gpd): Not Reported

WI WELLS

WI WELLS

WI600000279066

WI600000279067

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

35 NE WI600000279091 **WI WELLS** 1/2 - 1 Mile

Higher

Well Number: 8LE437 HICAP Well Number: Not Reported Not Reported Well Depth (ft): Not Reported Well Name: Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

J36 WI WELLS WI600000279345 SW

1/2 - 1 Mile Higher

> **HICAP Well Number:** Well Number: 8LE691 Not Reported Well Depth (ft): Well Name: Not Reported Not Reported Max Capacity (gpd): Completion Date: Not Reported Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

J37 SW WI WELLS WI600000279346

1/2 - 1 Mile Higher

Well Number:8LE692HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

J38 SW WI WELLS WI600000279347

SW 1/2 - 1 Mile Higher

Well Number:8LE693HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

K39 ESE 1/2 - 1 Mile Lower

Well Number:8LE832HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

K40

ESE 1/2 - 1 Mile Lower

Well Number:8LE833HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

WI WELLS

WI WELLS

WI600000279486

Map ID Direction Distance

Elevation Database EDR ID Number

K41
ESE WI WELLS WI600000279484

1/2 - 1 Mile Lower

Well Number:8LE830HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

V40

ESE 1/2 - 1 Mile Lower

Well Number:8LE831HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

K43
ESE WI WELLS WI6000000279490

1/2 - 1 Mile Lower

Well Number:8LE836HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

K44
ESE WI WELLS WI600000279491

1/2 - 1 Mile Lower

Well Number:8LE837HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

K45 ESE WI WELLS WI600000279488

1/2 - 1 Mile Lower

Well Number:8LE834HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

WI WELLS

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

K46
ESE WI WELLS WI600000279489

1/2 - 1 Mile Lower

Well Number:8LE835HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

L47 SSE WI WELLS WI600000279405

SSE 1/2 - 1 Mile Higher

Well Number: 8LE751 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

1.40

L48 SSE 1/2 - 1 Mile Higher

Well Number: 8LE752 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

49 NNE WI WELLS WI600000279089

1/2 - 1 Mile Higher

Well Number:8LE435HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

WI WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

M50 WSW 1/2 - 1 Mile

WI WELLS WI600000279328

Higher

Well Number: 8LE674 HICAP Well Number: Not Reported Well Name: Well Depth (ft): Not Reported Not Reported Completion Date: Not Reported Not Reported Max Capacity (gpd):

Water Use:

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#I/PublicSearch/Index

Not Reported

M51 **WSW**

WI WELLS WI600000279327

1/2 - 1 Mile

Higher

Well Number: 8LE673 **HICAP Well Number:** Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

M52 WSW 1/2 - 1 Mile

WI WELLS WI600000279330

Higher

Well Number: 8LE676 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

M53 WSW 1/2 - 1 Mile WI600000279329 **WI WELLS**

Well Number: 8LE675 HICAP Well Number: Not Reported Well Depth (ft): Not Reported Well Name: Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

M54 WSW 1/2 - 1 Mile **WI WELLS** WI600000279324

Higher

Higher

HICAP Well Number: Well Number: 8LE670 Not Reported Well Depth (ft): Well Name: Not Reported Not Reported Max Capacity (gpd): Completion Date: Not Reported Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

M55 WSW WI WELLS WI600000279323

1/2 - 1 Mile Higher

Well Number:8LE669HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

M56 WSW WI WELLS WI600000279326

WSW 1/2 - 1 Mile Higher

Well Number:8LE672HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

M57 WSW WI WELLS WI600000279325

1/2 - 1 Mile Higher

Well Number: 8LE671 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

WSW WI WELLS WI600000279331 1/2 - 1 Mile

Higher

Well Number:8LE677HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Map ID Direction Distance

Elevation Database EDR ID Number

M59 wsw

WI WELLS WI600000279337

1/2 - 1 Mile Higher

> Well Number: 8LE683 HICAP Well Number: Not Reported Well Name: Well Depth (ft): Not Reported Not Reported Not Reported Completion Date: Not Reported Max Capacity (gpd):

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#I/PublicSearch/Index

WSW

WI WELLS WI600000279336

1/2 - 1 Mile Higher

> Well Number: 8LE682 **HICAP Well Number:** Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

M61 WSW 1/2 - 1 Mile

WI WELLS WI600000309839

Higher

Higher

Well Number: 8NO540 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

M62 WSW 1/2 - 1 Mile WI600000279348 **WI WELLS**

Well Number: 8LE694 HICAP Well Number: Not Reported Well Depth (ft): Not Reported Well Name: Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

M63 WSW 1/2 - 1 Mile **WI WELLS** WI600000279333 Higher

HICAP Well Number: Well Number: 8LE679 Not Reported Well Depth (ft): Well Name: Not Reported Not Reported Max Capacity (gpd): Completion Date: Not Reported Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

M64 WSW WI WELLS WI600000279332

1/2 - 1 Mile Higher

Well Number:8LE678HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

NACE .

M65 WSW WI WELLS WI600000279335 1/2 - 1 Mile

Higher

Well Number:8LE681HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

M66 WSW WI WELLS WI6000000279334

1/2 - 1 Mile Higher

Well Number: 8LE680 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

NO7 NW WI WELLS WI600000279123 1/2 - 1 Mile

Higher

Well Number:8LE469HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Map ID Direction Distance

Elevation Database EDR ID Number

N68

NW WI WELLS WI600000279124

1/2 - 1 Mile Higher

Well Number:8LE470HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

N69 NW WI WELLS WI600000279125

1/2 - 1 Mile Higher

Well Number:8LE471HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#//PublicSearch/Index

O70
North WI WELLS WI600000279087

North 1/2 - 1 Mile Higher

 Well Number:
 8LE433
 HICAP Well Number:
 Not Reported

 Well Name:
 Not Reported
 Well Depth (ft):
 Not Reported

Max Capacity (gpd):

Completion Date: Not Reported
Water Use: Not Reported

Water Use: Not Reported
Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

O71
North
1/2 - 1 Mile

WI WELLS
WI6000000279086

1/2 - 1 Mil Higher

Well Number:8LE432HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

1/2 - 1 Mile Higher

Well Number:8LE434HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

West **WI WELLS** WI600000309808

1/2 - 1 Mile Higher

> 8NO496 HICAP Well Number: Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

P74 **WI WELLS** WI600000279093

NNE 1/2 - 1 Mile Higher

> **HICAP Well Number:** Not Reported Well Number: 8LE439 Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

P75 NNE 1/2 - 1 Mile Higher

Well Number: HICAP Well Number: Not Reported 8LE438 Well Depth (ft): Not Reported Well Name: Not Reported Max Capacity (gpd): Not Reported

Completion Date: Not Reported Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

WI WELLS WI600000309806 1/2 - 1 Mile

Higher

Well Number: 8NO493 HICAP Well Number: Not Reported Not Reported Well Name: Not Reported Well Depth (ft): Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

WI WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

P77 NNE **WI WELLS** WI600000279094

1/2 - 1 Mile Higher

> Well Number: 8LE440 HICAP Well Number: Not Reported Well Name: Not Reported Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd):

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#I/PublicSearch/Index

Q78 WSW WI WELLS WI600000279352

1/2 - 1 Mile Higher

> Well Number: 8LE698 **HICAP Well Number:** Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Q79 WI WELLS WI600000279353 WSW

1/2 - 1 Mile Higher

> 8LE699 HICAP Well Number: Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Q80 WSW 1/2 - 1 Mile WI600000279351 **WI WELLS**

Higher

Well Number: 8LE697 HICAP Well Number: Not Reported Well Depth (ft): Not Reported Well Name: Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Q81 **WSW WI WELLS** WI600000279349

1/2 - 1 Mile Higher

> **HICAP Well Number:** Well Number: 8LE695 Not Reported Well Depth (ft): Well Name: Not Reported Not Reported Max Capacity (gpd): Completion Date: Not Reported Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Q82 WSW WI WELLS WI600000279350

1/2 - 1 Mile Higher

Well Number:8LE696HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Q83
WSW
WI WELLS WI600000309840

WSW 1/2 - 1 Mile Higher

Well Number:8NO541HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Q84
WSW
WI WELLS WI600000309841

1/2 - 1 Mile Higher

Well Number: 8NO542 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Q85
WSW WI WELLS WI6000000309837
1/2 - 1 Mile

Higher

Well Number:8NO538HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

 $Construction\ Information\ System\ URL:\ \ https://dnr.wi.gov/WellConstructionSearch/\#!/PublicSearch/Index$

Map ID Direction Distance

Database EDR ID Number Elevation

Q86 WSW

WI WELLS WI600000279354

1/2 - 1 Mile Higher

> Well Number: 8LE700 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Not Reported Completion Date: Not Reported Max Capacity (gpd):

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#I/PublicSearch/Index

Q87

WSW WI WELLS WI600000309836

1/2 - 1 Mile Higher

> Well Number: 8NO537 **HICAP Well Number:** Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

R88

NNW 1/2 - 1 Mile

WI WELLS WI600000279084

Higher

Well Number: 8LE430 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

R89 NNW 1/2 - 1 Mile WI600000279085 **WI WELLS**

Higher

Well Number: 8LE431 HICAP Well Number: Not Reported Well Depth (ft): Not Reported Well Name: Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

R90 WI WELLS WI600000309805 NNW

1/2 - 1 Mile Higher

> **HICAP Well Number:** Well Number: 8NO492 Not Reported Well Depth (ft): Well Name: Not Reported Not Reported Max Capacity (gpd): Completion Date: Not Reported Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

S01

ESE 1/2 - 1 Mile Lower

Well Number:8LE828HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

S92
ESE WI WELLS WI600000279483
1/2 - 1 Mile

Lower

Well Number:8LE829HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

T93
SSE WI WELLS WI600000279409

1/2 - 1 Mile Lower

Well Number: 8LE755 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

SSE WI WELLS WI600000279408

1/2 - 1 Mile Lower

Well Number:8LE754HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

WI WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

T95

WI WELLS WI600000279407 SSE

1/2 - 1 Mile Lower

> Well Number: 8LE753 HICAP Well Number: Not Reported Well Name: Well Depth (ft): Not Reported Not Reported Completion Date: Not Reported Not Reported Max Capacity (gpd):

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#I/PublicSearch/Index

SSE WI WELLS WI600000309843

1/2 - 1 Mile Lower

> Well Number: 8NO544 **HICAP Well Number:** Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

T97

SSE

1/2 - 1 Mile

Lower

Well Number: HICAP Well Number: 8LE757 Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

T98 SSE WI600000279410 **WI WELLS**

1/2 - 1 Mile Lower

> Well Number: 8LE756 HICAP Well Number: Not Reported Not Reported Well Depth (ft): Not Reported Well Name: Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

FED USGS USGS40001310481

1/2 - 1 Mile

Organization ID: USGS-WI Organization Name: USGS Wisconsin Water Science Center

Monitor Location: WK-08/20E/11-0755 Type: Well HUC: Description: Not Reported 04030101

WI WELLS

Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: Silurian-Devonian aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 225
Well Depth Units: ft Well Hole Depth: 225

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 2 Level reading date: 1974-07-30 Feet below surface: 41.3 Feet to sea level: Not Reported

Feet below surface: 41.3 Fe
Note: Not Reported

Level reading date: 1967-03-08 Feet below surface: 44.00
Feet to sea level: Not Reported Note: Not Reported

U100

ESE 1/2 - 1 Mile Lower

Organization ID: USGS-WI Organization Name: USGS Wisconsin Water Science Center

Monitor Location: USER 2281 6 Type: Well Description: Not Reported HUC: 04040003 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Not Reported Formation Type: Not Reported Aquifer: Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

U101 FED USGS USGS40001310499

1/2 - 1 Mile Lower

Organization ID: USGS-WI Organization Name: USGS Wisconsin Water Science Center

Monitor Location: WK-08/20E/11-0176 Type: Well 04040003 Description: Not Reported HUC: Drainage Area: Not Reported Not Reported **Drainage Area Units:** Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aguifer: Sand and gravel aguifers (glaciated regions)

Formation Type: Quaternary System Aquifer Type: Not Reported

Construction Date: 19601001 Well Depth: 66
Well Depth Units: ft Well Hole Depth: 66

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1960-10-01 Feet below surface: 11.50 Feet to sea level: Not Reported

Note: Not Reported

FED USGS

USGS40001329724

Map ID Direction Distance

Database EDR ID Number Elevation

V102 East

1/2 - 1 Mile

Lower

Well Number: 8LE411 HICAP Well Number: Not Reported Well Name: Well Depth (ft): Not Reported Not Reported Completion Date: Not Reported Not Reported Max Capacity (gpd):

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#I/PublicSearch/Index

V103 East

1/2 - 1 Mile

Lower

Well Number: 8LE410 **HICAP Well Number:** Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

U104 **ESE**

1/2 - 1 Mile Lower

Well Number: 8NO555

Well Name: Not Reported Well Depth (ft): Completion Date: Not Reported Max Capacity (gpd): Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

U105 ESE

1/2 - 1 Mile

Lower

Well Number: 8NO557 HICAP Well Number: Not Reported Not Reported Well Depth (ft): Not Reported Well Name: Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

W106

WI WELLS WI600000309802 1/2 - 1 Mile

Lower

HICAP Well Number: Well Number: 8NO488 Not Reported Well Depth (ft): Well Name: Not Reported Not Reported Max Capacity (gpd): Completion Date: Not Reported Not Reported

WI WELLS

WI WELLS

WI WELLS

WI WELLS

HICAP Well Number:

WI600000279065

WI600000279064

WI600000309849

WI600000309850

Not Reported

Not Reported

Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

W107

WI WELLS WI600000309803

1/2 - 1 Mile

Lower

8NO489 HICAP Well Number: Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

X108 SSE 1/2 - 1 Mile **WI WELLS** WI6000000279361

Higher

HICAP Well Number: Not Reported Well Number: 8LE707 Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

X109 SSE

WI WELLS WI600000279362

1/2 - 1 Mile Higher

Water Use:

Well Number: HICAP Well Number: Not Reported 8LE708 Well Depth (ft): Not Reported Well Name: Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Not Reported

X110 **WI WELLS** WI600000279359

1/2 - 1 Mile Higher

> Well Number: 8LE705 HICAP Well Number: Not Reported Not Reported Well Name: Not Reported Well Depth (ft): Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Map ID Direction Distance

Elevation Database EDR ID Number

X111 SSE

WI WELLS WI600000279360

1/2 - 1 Mile Higher

> Well Number: 8LE706 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Not Reported Max Capacity (gpd):

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#I/PublicSearch/Index

X112 SSE

WI WELLS WI600000279363

1/2 - 1 Mile Higher

> Well Number: 8LE709 **HICAP Well Number:** Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

X113 SSE 1/2 - 1 Mile Higher

WI WELLS WI600000279366

Well Number:

HICAP Well Number: 8LE712 Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

X114 SSE 1/2 - 1 Mile Higher

Well Number: 8LE713 HICAP Well Number: Not Reported Not Reported Well Depth (ft): Not Reported Well Name: Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

X115 SSE 1/2 - 1 Mile Higher

> **HICAP Well Number:** Well Number: 8LE710 Not Reported Well Name: Well Depth (ft): Not Reported Not Reported Max Capacity (gpd): Completion Date: Not Reported Not Reported

WI WELLS

WI WELLS

WI600000279367

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

X116 SSE **WI WELLS** WI600000279365

1/2 - 1 Mile Higher

> HICAP Well Number: Well Number: 8LE711 Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Y117 NNE 1/2 - 1 Mile **WI WELLS** WI600000279097

Higher

HICAP Well Number: Not Reported Well Number: 8LE443 Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Y118 NNE **WI WELLS** WI600000279096 1/2 - 1 Mile Higher

Well Number: HICAP Well Number: Not Reported 8LE442 Well Depth (ft): Well Name: Not Reported Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Y119 **WI WELLS** WI600000279095 1/2 - 1 Mile

Higher

Well Number: 8LE441 HICAP Well Number: Not Reported Not Reported Well Name: Not Reported Well Depth (ft): Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Map ID Direction Distance

Elevation Database EDR ID Number

Y120 NNE 1/2 - 1 Mile

WI WELLS WI600000279100

Not Reported

Not Reported

USGS40001310523

Higher

HICAP Well Number: Well Number: 8LE446 Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Not Reported Max Capacity (gpd):

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Y121 NNE

WI WELLS WI600000279099 1/2 - 1 Mile

Higher

Well Number: 8LE445 **HICAP Well Number:** Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Y122 **WI WELLS** WI600000279098 NNE

1/2 - 1 Mile Higher

Well Number: 8LE444 HICAP Well Number: Not Reported

Well Name: Not Reported Well Depth (ft): Completion Date: Not Reported Max Capacity (gpd):

Not Reported Water Use:

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

123 **FED USGS**

East 1/2 - 1 Mile Lower

Organization ID: USGS-WI Organization Name: **USGS** Wisconsin Water Science Center

Monitor Location: WK-08/20E/11-0188 Type: Well HUC: 04040003 Description: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported Formation Type: Aquifer: Not Reported Not Reported Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: Well Depth Units: 97 ft Well Hole Depth: 97 Well Hole Depth Units: ft

Map ID Direction Distance

Elevation Database EDR ID Number

Z124 WSW 1/2 - 1 Mile

WI WELLS WI600000279342

Higher

Well Number:8LE688HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Z125 WSW

WSW WI WELLS WI600000279343

1/2 - 1 Mile Higher

Well Number:8LE689HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Z126 WSW 1/2 - 1 Mile

NSW WI WELLS WI6000000279344

Higher

Well Number:8LE690HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Z127 WSW WI WELLS WI600000279341 1/2 - 1 Mile

1/2 - 1 Mi Higher

Well Number:8LE687HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Z128
WSW
1/2 - 1 Mile
WI WELLS
WI6000000279338

1/2 - 1 Mile Higher

Well Number:8LE684HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Z129
WSW WI WELLS WI600000279339

1/2 - 1 Mile Higher

Well Number:8LE685HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Z130 WI WELLS WI600000279340

WSW 1/2 - 1 Mile Higher

Well Number:8LE686HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Z131 WSW WI WELLS WI600000309830

1/2 - 1 Mile Higher

Well Number: 8NO531 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Z132 WSW WI WELLS WI600000309834 1/2 - 1 Mile

Higher

Well Number:8NO535HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Map ID Direction Distance

Elevation Database EDR ID Number

Z133 WSW 1/2 - 1 Mile

WI WELLS WI600000309835

Higher

Well Number: 8NO536 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Not Reported Max Capacity (gpd):

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#I/PublicSearch/Index

Z134 **WSW** WI WELLS

1/2 - 1 Mile Higher

> Well Number: 8NO539 **HICAP Well Number:** Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Z135 WSW 1/2 - 1 Mile

WI WELLS WI600000309831

Higher

8NO532 HICAP Well Number: Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Z136 WSW 1/2 - 1 Mile WI600000309832 WI WELLS

Well Number: 8NO533 HICAP Well Number: Not Reported Not Reported Well Depth (ft): Not Reported Well Name: Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Z137

WSW 1/2 - 1 Mile Higher

Higher

HICAP Well Number: Well Number: 8NO534 Not Reported Well Depth (ft): Well Name: Not Reported Not Reported Max Capacity (gpd): Completion Date: Not Reported Not Reported

WI WELLS

WI600000309833

WI600000309838

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AA138
South
1/2 - 1 Mile
WI WELLS
WI6000000279374

Higher

Well Number:8LE720HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AA139
South WI WELLS WI600000279373

South 1/2 - 1 Mile Higher

Well Number:8LE719HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AA140 South WI WELLS WI600000279376

1/2 - 1 Mile Higher

Well Number: 8LE722 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

1/2 - 1 Mile Higher

Well Number:8LE721HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

 $Construction\ Information\ System\ URL: \ https://dnr.wi.gov/WellConstructionSearch/\#!/PublicSearch/Index$

Map ID Direction Distance

Database EDR ID Number Elevation

South 1/2 - 1 Mile

AA142 WI WELLS WI600000279372

Higher

Well Number: 8LE718 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Not Reported Max Capacity (gpd):

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#I/PublicSearch/Index

AA143 WI WELLS WI600000279369 South

1/2 - 1 Mile Higher

> Well Number: 8LE715 **HICAP Well Number:** Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AA144 WI WELLS WI600000279368 South

1/2 - 1 Mile Higher

> Well Number: 8LE714 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AA145 WI600000279371 South WI WELLS 1/2 - 1 Mile

Higher

Well Number: 8LE717 HICAP Well Number: Not Reported Not Reported Well Depth (ft): Not Reported Well Name: Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AA146 WI WELLS WI600000279370 South

1/2 - 1 Mile Higher

> **HICAP Well Number:** Well Number: 8LE716 Not Reported Well Depth (ft): Well Name: Not Reported Not Reported Max Capacity (gpd): Completion Date: Not Reported Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AA147
South WI WELLS WI6000000279377
1/2 - 1 Mile

Higher

Well Number:8LE723HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AA148 South WI WELLS WI6000000279384

South 1/2 - 1 Mile Higher

Well Number:8LE730HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AA149 South WI WELLS WI600000279383

South 1/2 - 1 Mile Higher

Well Number: 8LE729 HICAP Well Number: Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AA150
South WI WELLS WI600000309842
1/2 - 1 Mile

Higher

Well Number:8NO543HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Map ID Direction Distance

Database EDR ID Number Elevation

AA151 South

1/2 - 1 Mile Higher

> Well Number: 8LE731 HICAP Well Number: Not Reported Well Name: Well Depth (ft): Not Reported Not Reported Completion Date: Not Reported Not Reported Max Capacity (gpd):

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#I/PublicSearch/Index

AA152 South

WI WELLS WI600000279382

1/2 - 1 Mile Higher

> Well Number: 8LE728 **HICAP Well Number:** Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AA153 South 1/2 - 1 Mile

WI WELLS WI600000279379

Higher

Higher

Well Number: HICAP Well Number: 8LE725 Not Reported Well Name: Not Reported Well Depth (ft): Not Reported Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AA154 WI600000279378 South WI WELLS 1/2 - 1 Mile

Well Number: 8LE724 HICAP Well Number: Not Reported Not Reported Well Depth (ft): Not Reported Well Name: Completion Date: Not Reported Max Capacity (gpd): Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AA155 WI WELLS WI600000279381 South 1/2 - 1 Mile Higher

HICAP Well Number: Well Number: 8LE727 Not Reported Well Depth (ft): Well Name: Not Reported Not Reported Max Capacity (gpd): Completion Date: Not Reported Not Reported

WI WELLS

WI600000279385

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AA156
South WI WELLS WI6000000279380
1/2 - 1 Mile

1/2 - 1 Mile Higher

Well Number:8LE726HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

157
West FED USGS USGS40001310559

West 1/2 - 1 Mile Higher

Organization ID: USGS-WI Organization Name: USGS Wisconsin Water Science Center

Monitor Location: WK-08/20E/09-1147 Well Type: Description: Not Reported HUC: 07120006 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth:62Well Depth Units:ftWell Hole Depth:62Well Hole Depth Units:ft

AB158
WNW
1/2 - 1 Mile
WI WELLS
WI6000000279101

1/2 - 1 Mil Higher

Well Number:8LE447HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AB159
WNW WI WELLS WI6000000279102
1/2 - 1 Mile

Higher

Well Number:8LE448HICAP Well Number:Not ReportedWell Name:Not ReportedWell Depth (ft):Not ReportedCompletion Date:Not ReportedMax Capacity (gpd):Not Reported

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

Map ID Direction

Distance Elevation Database EDR ID Number AB160 WNW 1/2 - 1 Mile Higher WI WELLS WI600000279103

Well Number: 8LE449 HICAP Well Number: Not Reported Not Reported Well Name: Not Reported Well Depth (ft): Completion Date: Not Reported Not Reported Max Capacity (gpd):

Water Use: Not Reported

Construction Information System URL: https://dnr.wi.gov/WellConstructionSearch/#!/PublicSearch/Index

AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

Num Tests	# 4-10 pCi/L	# > 10 pCi/L	Avg pCi/L	Max pCi/L
				
900	354	125	6.0	76.7
900	354	125	6.0	76.7
900	354	125	6.0	76.7

Federal EPA Radon Zone for WAUKESHA County: 1

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 53051

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	4.850 pCi/L	75%	25%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Wisconsin Well Construction Report File Source: Department of Natural Resources

Telephone: 608-266-0153

In the past, not all latitude/longitudes were accurate. Many were protracted from centroid (center of the quarter sections given in PLSS). The ones that were not accurate were removed from the well database.

OTHER STATE DATABASE INFORMATION

RADON

State Database: WI Radon

Source: Department of Health & Family Services

Telephone: 608-266-1865

Wisconsin Measurement Summary

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX F

COMPLETED OWNER QUESTIONNAIRE

COMPLETED USER QUESTIONNAIRE



PHASE I ESA SITE OWNER QUESTIONNAIRE			
DDOIFCT/CITE INFORMATION			
PROJECT/SITE INFORMATION			
Client Name:			
Project Street Address:	<i>n</i>	State: Zip:	
City: County PROPERTY USE AND SPECIFICATION COUNTY C		State: Zip:	
Single-Family Residential	4110113	☐ Vacant or undeveloped	
Multi-Family Residential		Agricultural <i>specify type</i> :	
Commercial Office			
		☐ Industrial <i>specify type</i> :	
Commercial Retail		Other specify type:	
Total Property Size:		Original Construction Date:	
Total Number of Buildings:		Was Construction Phased? Yes No Unk	
Total Sq. Ft. of Buildings:	T =.	Dates of Renovations/Phases:	
Potable Water Source:		ricity: Gas:	
Any waste water discharge at the s			
Has the subject site ever been occu			
☐ Dry Cleaner ☐ Gas Station ☐		Manufacturing Facility	
If yes, provide length of occupancy	:		
Have any previous investigations be	en performed at t	he subject property? Phase I ESA Phase II	
Asbestos Lead Paint Radon		ine subject property:	
If Yes, are copies available?			
ON-SITE ENVIRONMENTAL CO	NDITIONS		
Are you aware of any of the followi	ng environmental (conditions, either current or former, on the subject site?	
		, inspection records and material safety data sheets to	
site inspector during site inspection			
Environmental Condition/Issue	Response	Notes on Yes Responses	
Aboveground Storage Tanks	☐ Yes ☐ No		
Underground Storage Tanks	☐ Yes ☐ No		
Hazardous/Toxic Substances	☐ Yes ☐ No		
Stored Chemicals	☐ Yes ☐ No		
Chemical Spills/Releases	☐ Yes ☐ No		
Dump Areas/Landfills	☐ Yes ☐ No		
Waste Treatment Systems	☐ Yes ☐ No		
Wastewater Discharges	☐ Yes ☐ No		
Floor Drains/Sumps/Clarifiers	☐ Yes ☐ No		
Pits, Ponds, Lagoons	☐ Yes ☐ No		
Stained Soil/Vegetation	☐ Yes ☐ No		
Pesticide/Herbicide Use	☐ Yes ☐ No		

Please return completed questionnaire via email (<u>bob@endpointcorporation.com</u>) or fax (414-427-1259).

Endpoint Solutions

Polychlorinated Biphenyls (PCBs)	☐ Yes ☐ No	
Electrical Transformers	☐ Yes ☐ No	
Hydraulic Lifts	☐ Yes ☐ No	
Elevators	☐ Yes ☐ No	
Asbestos	☐ Yes ☐ No	
Lead-based paint	☐ Yes ☐ No	
Oil/Gas Wells	☐ Yes ☐ No	
Environmental Clean-ups	☐ Yes ☐ No	
Environmental Permits	☐ Yes ☐ No	
OTHER ENVIRONMENTAL CON	DITIONS	
Are you aware of any environment If yes, provide brief explanation.	al liens recorded aga	ainst the property?
Are you aware of any pending, pas products releases at the property? If yes, provide brief explanation.		ation related to hazardous substances or petroleum
Are you aware of any cases of extr If yes, provide brief explanation.	eme water damage	or mold throughout the building(s)?
ii yes, provide brief explanation		
, , ,		
Waste Streams Generated		Disposal Method
, , ,		Disposal Method
, , ,		Disposal Method
, , ,		Disposal Method
, , ,		Disposal Method
, , ,		Disposal Method
, , ,		Disposal Method
, , ,		Disposal Method
, , ,		Disposal Method
, , ,		Disposal Method
, , ,	re:	Disposal Method
Waste Streams Generated		Disposal Method
Waste Streams Generated Person Completing Questionnain	operty:	

USER QUESTIONNAIRE ASTM E1527-21

User Name:	Brian Bence
User Company:	JBJ Companies
	W178 N9912 Rivercrest Drive, Suite 101, Germantown, WI 50322
User Telephone & Fax:	262-345-5420
•	brian@jbjcompanies.com
Property Name:	Main & Mill
Property Address:	N88W16521, N88W16553, N88W16557 & N88W16565 Main Street and Parcel MNFV001128
. · ·	
Property Contact Name:	
Property Contact Name: Contact Telephone & Fax:	

Practice E1527-21 defines a User as "... the party seeking to use Practice E1527 to complete an environmental site assessment of the property. A User may include, without limitation, a potential purchaser of subject property, a potential tenant of subject property, an owner of the subject property, a lender, or a property manager. The User seeking to qualify for an LLP to CERCLA liability, or a User that is an EPA Brownfield Assessment and Characterization grantee, has specific responsibilities for completing a successful application of this practice..."

As stated in Practice E1527-21, "... To qualify for one of the Landowner Liability Protections (LLPs)247 offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"),248 the User must conduct the following inquiries required by 40 C.F.R. §§ 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The User should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete."

1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25). Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

No

2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26). Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

No

USER QUESTIONNAIRE ASTM E1527-21 PAGE 2 of 3

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No

4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes

- 5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,
 - a. Do you know the past uses of the property? NO
 - b. Do you know of specific chemicals that are present or once were present at the property?
 - c. Do you know of spills or other chemical releases that have taken place at the property?
 - d. Do you know of any environmental cleanups that have taken place at the property? No
- 6. The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

USER QUESTIONNAIRE ASTM E1527-21 PAGE 3 of 3

Additional *User* Provided Information

1.	Reason(s) Phase I ESA is requested.		
	For review prior to purchasing property and required by potential lender.		
2.	Type of property and type of property transaction.		
	Commercial/Residential Income producing properties.		
3.	Identification of all parties who will rely on the Phase I ESA (e.g., sale, purchase, exchange, etc.).		
	Lender and Buyer.		
4.	Special terms and conditions that must be agreed upon by the environmental professional.		
	n/a		
5.	Any other knowledge or experience with the property that may be pertinent to the environmental professional (e.g., prior environmental site assessment reports, documents, correspondence, etc., concerning the property and its environmental condition).		
	n/a		
	User Name: JBJResidential, LP (buyer) - Teri Weltermann, Member		
	User Title: Member, JBJRE, LLC, General Partner, JBJResidential, LP		
	User Signature:		
	User Signature: Date: 7/12/23		

APPENDIX G

SUBJECT PROPERTY PHOTOGRAPHS



1. North elevation of N88W16567, N88W16557-59 and N88W16551-53 Main Street parcels of the subject property.

2. Adjoining commercial office building to the west of the subject property.





3. North elevation of the N88W16521 Main Street parcel of the subject property.

SITE PHOTOGRAPHS

MAIN & MILL

MENOMONEE FALLS, WISCONSIN





4. Northeast elevation of the N88W16521 Main Street parcel of the subject property.

5. Adjoining bar/restaurant to the east of the subject property across Mill Street.





6. Adjoining to the north multifamily residential development across Main Street.

SITE PHOTOGRAPHS

Main & Mill

MENOMONEE FALLS, WISCONSIN





7. North portion of the east elevation of the N88W16521 Main Street parcel of the subject property.

8. South portion of the east elevation of the N88W16521 Main Street parcel of the subject property.





9. Adjoining multi-tenant residential development to the south of the subject property.

SITE PHOTOGRAPHS

MAIN & MILL

MENOMONEE FALLS, WISCONSIN





10. East portion of the south elevation of the N88W16521 Main Street parcel of the subject property.

11. Adjoining surface parking lot to the east of the subject property across Mill Street.





12. West portion of the south elevation of the N88W16521 Main Street parcel of the subject property.

SITE PHOTOGRAPHS

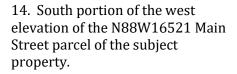
Main & Mill

MENOMONEE FALLS, WISCONSIN





13. Pad-mounted transformer located on the south side of the N88W16521 Main Street subject property parcel.







15. West elevation of the N88W16521 Main Street parcel of the subject property.

SITE PHOTOGRAPHS

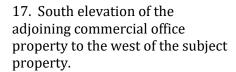
MAIN & MILL

MENOMONEE FALLS, WISCONSIN





16. Adjoining surface parking lot to the west of the subject property.







18. Adjoining residential over commercial development to the north of the subject property across Main Street.

SITE PHOTOGRAPHS

MAIN & MILL

MENOMONEE FALLS, WISCONSIN





19. View to the north between N88W16557-59 Main Street and N88W16551-53 Main Street subject property parcels.

20. View to the north between N88W16551-53 Main Street and N88W16521 Main Street subject property parcels.





21. Natural gas meters and grease trap suction point on the west side of the N88W16521 Main Street subject property building.

SITE PHOTOGRAPHS

MAIN & MILL

MENOMONEE FALLS, WISCONSIN





22. Paved parking lot consisting of subject property parcel 011-287.

23. Main electrical service entrance and tenant meters on the south side of the N88W16521 Main Street subject property building.





24. Tenant kitchen area (1st floor – N88W16521 Main Street).

SITE PHOTOGRAPHS

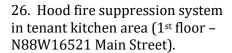
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25. Tenant bar/restaurant area (1st floor – N88W16521 Main Street).







27. Hood fire suppression system in tenant kitchen area (1st floor – N88W16521 Main Street).

SITE PHOTOGRAPHS

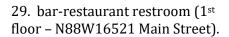
MAIN & MILL

MENOMONEE FALLS, WISCONSIN





28. Mercury-containing thermostat without cover in bar area (1st floor – N88W16521 Main Street).







30. Tenant elevator – N88W16521 Main Street.

SITE PHOTOGRAPHS

MAIN & MILL

MENOMONEE FALLS, WISCONSIN





31. Water heater for commercial tenants in the basement of N88W16521 Main Street building.

32. Grease trap associated with the 1st floor bar/restaurant in the N88W16521 Main Street building.





33. Elevator equipment in the basement of the N88W16521 Main Street building.

SITE PHOTOGRAPHS

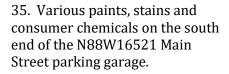
MAIN & MILL

MENOMONEE FALLS, WISCONSIN

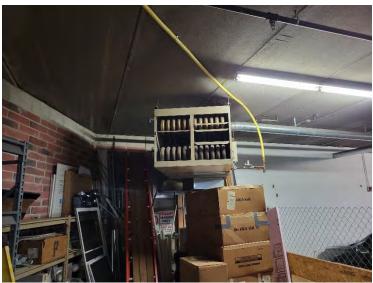




34. Interior dumpster storage on the east end of the N88W16521 Main Street building.







36. Overhead gas-fired heater in the garage of the N88W16521 Main Street building.

SITE PHOTOGRAPHS

MAIN & MILL

MENOMONEE FALLS, WISCONSIN





37. Aboveground vehicle lift in the garage of the N88W16521 Main Street building.

38. Typical residential space hallway in the N88W16521 Main Street building.





39. Typical bathroom sink in the rental units in the N88W16521 Main Street building.

SITE PHOTOGRAPHS

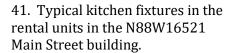
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40. Typical bathroom fixtures in the rental units in the N88W16521 Main Street building.







42. Typical vinyl plank and ceramic tile floors in the rental units in the N88W16521 Main Street building.

SITE PHOTOGRAPHS

MAIN & MILL

MENOMONEE FALLS, WISCONSIN





43. Leased water heater for the residential tenants in the N88W16521 Main Street building.

44. Laundry facilities in the N88W16521 Main Street building.





45. Laundry facilities in the N88W16521 Main Street building.

SITE PHOTOGRAPHS

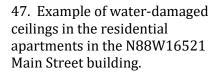
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46. Example of water-damaged ceilings in the residential apartments in the N88W16521 Main Street building.







48. Curves tenant space on the 1st floor of the N88W16521 Main Street building.

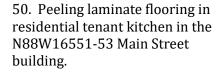
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MENOMONEE FALLS, WISCONSIN





49. Commercial tenant restroom facilities in the N88W16551-53 Main Street building.







51. Second floor residential space in the N88W16551-53 Main Street building.

MAIN & MILL

MENOMONEE FALLS, WISCONSIN





52. Laundry facilities on the 2nd floor of the residential tenant space in the N88W16551-53 Main Street building.

53. Obvious moisture intrusion through the rubble foundation wall of the N88W16551-53 Main Street building.





54. Natural gas water heater in the basement of the N88W16551-53 Main Street building.

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55. Natural gas boiler in the basement of the N88W16551-53 Main Street building.

56. Natural gas HVAC unit in the basement of the N88W16551-53 Main Street building.





 $57.\ 2^{\rm nd}$ floor residential tenant space in the N88W16557-59 Main Street building.

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58. Bathroom fixtures in the 2^{nd} floor residential tenant space in the N88W16557-59 Main Street building.

59. 1st floor residential tenant space in the N88W16557-59 Main Street building.





60. Laundry facilities in the basement of the N88W16557-59 Main Street building.

SITE PHOTOGRAPHS

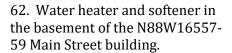
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61. HVAC unit in the basement of the N88W16557-59 Main Street building.







63. Water service and sanitary lateral in the basement of the N88W16557-59 Main Street building.

SITE PHOTOGRAPHS

MAIN & MILL

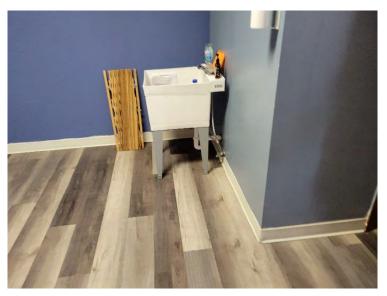
MENOMONEE FALLS, WISCONSIN





64. 1st floor commercial tenant space in the N88W16557-59 Main Street building.

65. 1st floor commercial tenant space in the N88W16557-59 Main Street building.





 $66.\,\,1^{st}$ floor commercial tenant space in the N88W16567 Main Street building.

SITE PHOTOGRAPHS

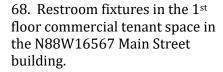
Main & Mill

MENOMONEE FALLS, WISCONSIN





 $67.\ 1^{st}$ floor commercial tenant space in the N88W16567 Main Street building.







69. Kitchen in the 1st floor commercial tenant space in the N88W16567 Main Street building.

SITE PHOTOGRAPHS

MAIN & MILL

MENOMONEE FALLS, WISCONSIN





70. Kitchen in the 1st floor commercial tenant space in the N88W16567 Main Street building.

71. Indications of water intrusion in the ceiling of the 2^{nd} floor in the N88W16567 Main Street building.





72. HVAC unit in the basement of the N88W16567 Main Street building.

SITE PHOTOGRAPHS

MAIN & MILL

MENOMONEE FALLS, WISCONSIN





73. Water heater in the basement of the N88W16567 Main Street building.

74. Boiler #1 in the basement of the N88W16567 Main Street building.





75. Boiler #2 in the basement of the N88W16567 Main Street building.

SITE PHOTOGRAPHS

MAIN & MILL

MENOMONEE FALLS, WISCONSIN



APPENDIX H

RESUMES



EMPLOYMENT HISTORY

Endpoint Solutions, Franklin, WI Staff Consultant, August 2022-present

Technical Consultant, June 2022 – August 2022

Terracon Consultants, Inc., Minneapolis, MN
Engineering Technician I,
May 2021-January 2022

Assistant Scientist, January 2022-June 2022

Braun Intertec Corporation, La Crosse, WI Construction Materials Testing Technician, May 2020- November 2020

EDUCATION

Bachelor of Science, Geography – Environmental Science University of Wisconsin La Crosse, 2021

CERTIFICATIONS

OSHA 40-Hour HAZWOPER

Qualified Compliance Inspector of Stormwater (MN)

PROFESSIONAL EXPERIENCE

Mr. Pugel is a Staff Consultant at Endpoint Solutions Corporation in Franklin, Wisconsin. His responsibilities include field assignments, data analysis, and preparing environmental investigation reports. His field assignments include performing soil, soil vapor, and groundwater sampling, as well as excavation oversight and manifesting.

PROJECT EXPERIENCE

Phase I Environmental Site Assessments

Preparation of Phase I Environmental Site Assessments in accordance with ASTM E 1527-21, Standard Practice for Environmental Site Assessments: Project activities include site reconnaissance, historical research, records review, and report preparation.

Phase II Environmental Site Assessments

Collected soil, sub-slab soil vapor, and groundwater samples from hand auger and geoprobe borings for various sites in Minnesota and Wisconsin. Analyzed the field results and prepared data tables comparing them to MPCA and EPA residential, industrial, and commercial standards.

Remedial Excavation Oversight

Provided manifesting, soil sampling, and field screening with a Photoionization Detector for various contaminated soil removal projects in Minnesota and Wisconsin.

Remedial System Operation and Maintenance

Conducted on-going soil vapor extraction (SVE) remediation system operation and maintenance activities for several sites in Minnesota.

Metropolitan Airports Commission Activities

Assisted in environmental activities at the Minneapolis-St. Paul Airport which included National Pollutant Discharge Elimination System (NPDES) outfall compliance monitoring and sampling.

Endpoint Solutions



PROFESSIONAL REGISTRATION

Licensed Professional Geologist (PG); Wisconsin (#332), Illinois (#295)

Certified Asbestos Inspector Wisconsin (#AII-129720), Illinois (#100-19800)

EMPLOYMENT HISTORY

Endpoint Solutions Corp., *Principal/Shareholder*, 2008-Present

ELM Consulting LLC, Senior Consultant, 2004-2008

URS Corporation, *Project Manager/ Geologist*, 1989-2004

EDUCATION

Milwaukee School of Engineering: MS Environmental Engineering - 2000

University of Wisconsin-Madison: BS Geology/Geophysics - 1987

SUMMARY

Mr. Cigale brings over 28 years of diversified environmental consulting experience to Endpoint Solutions. Mr. Cigale is a Principal of Endpoint and a licensed Professional Geologist in Wisconsin and Illinois. Mr. Cigale's areas of expertise include: designing and managing subsurface investigations at Brownfield redevelopment sites, evaluating, planning, designing and implementing innovative, end-focused remedial plans and performing liability quantifications associated with large-scale remediation projects. Mr. Cigale's client base includes chemical manufacturers, municipalities, real estate developers and brokers, attorneys, redevelopment authorities and business brokers. Over the course of his career, Mr. Cigale has performed hundreds of Phase I Environmental Site Assessments.

REPRESENTATIVE PROJECT EXPERIENCE

Brief descriptions of representative projects that Mr. Cigale has been involved with are presented below.

Project Manager/Project Geologist: Layton Square Development, Cudahy, Wisconsin. Assisted Bear Development with the redevelopment of a closed leaking underground storage tank (LUST) site with residual soil and groundwater contamination into a mixed use commercial and residential development using low-income housing tax credits (LIHTC) provided by the Wisconsin Housing and Economic Development Authority (WHEDA) and tax incremental financing (TIF) provided by the City of Cudahy. Bob initially worked as a liaison between the City of Cudahy and Bear Development to provide the preacquisition information necessary to satisfy the needs of both parties. Specific tasks completed included: Phase I Environmental Site Assessment; Phase II Environmental Assessment; Geotechnical Investigation; preparation of a Post-Closure Modification request, including a soil management plan, a water management plan, a soil vapor mitigation plan and a new barrier plan. Bob assisted with the drafting of the developers agreement and responded to numerous requests from Boston Capital, Bear Developments main financing partner.

Project Manager: <u>Innovative Site Investigation and Remedial</u> <u>Action Options Report, The Kettle, Eagle, Wisconsin.</u> Designed and implemented a Laser-Induced Fluorescence (LIF) survey to delineate the extent of free-phase petroleum product in the sub-

surface at an active gasoline retail site. Applied the American Petroleum Institute's LNAPL Distribution and Recovery Model (LDRM) to identify the volume of recoverable free product. Prepared a RAOR for the site which identified vacuum-enhanced extraction as the technology most likely to successfully remove the most petroleum free product from the subsurface.

Project Manager: Insured Fixed-Cost Remediation, Former MacWhyte Wire Rope Manufacturing Facility, Kenosha, Wisconsin. Mr. Cigale served as the Project Geologist and was responsible for the development and implementation of the remedial strategy of 33 impacted areas on the 27 acre site. Specific responsibilities included scope negotiation with state regulators, evaluation of remedial action options, development of the remedial action plan, development of the long-term monitoring plan and closure documents. Contaminants of concern included chlorinated solvents, petroleum products, acids and metals.

Project Manager: Environmental Services Cooperative Agreement (ESCA) Site Characterization of the Lone Star Army Ammunition Plant (LSAAP) and the West Excess Property of the Red River Army Depot (WEP-RRAD), Texarkana, Texas. Mr. Cigale managed scope, schedule and budget during the planning, performance and reporting of a \$2.5M Early Transfer site characterization effort completed within a 12-month period. Tasks included: scope negotiation with various Army divisions and state regulators, development of project planning documents, managing numerous employees and subcontractors, maintaining the schedule and budget, evaluating the data and the development of final reports. Contaminants of concern included chlorinated solvents, petroleum products, explosive constituents, metals and unexploded ordinance.

Project Manager/Project Geologist: Former Iceport Site, Cudahy, Wisconsin. Assisted with preparation of a Ready for Reuse Grant application, completed a Phase I ESA, planned and implemented a site investigation, prepared a Remedial Action Options Report (RAOR) and prepared a Remedial Action Plan (RAP). Assisted the City with stakeholder outreach and frequently briefed Common Council and Community Development Authority on project status. Obtained approval from WDNR for an innovative RAP which saved the City of Cudahy approximately \$1 million in soil disposal fees. Successfully moved the site towards closure and redevelopment after 20 years of work by other consultants.

Project Manager: Long-Term Groundwater Monitoring and General Environmental Services, Confidential Client, Wisconsin. Mr. Cigale has managed the long-term groundwater extraction system operation, maintenance and monitoring at the facility of the past 12 years. Specific tasks have included groundwater sampling and reporting, including WDNR EDD, AFSCI reporting and WPDES sampling and reporting.

Project Geologist: Site Investigation and Long Term Monitoring, Fort McCoy, Wisconsin. Mr. Cigale served as the Project Geologist and oversaw the quarterly groundwater sampling, monitoring and analysis at seven areas within the 60,000 acre Fort McCoy installation. All groundwater monitoring was performed utilizing EPA approved low flow sampling techniques. In addition, Mr. Cigale was the Project Geologist for subsurface soil and groundwater investigations at three (3) locations within the installation related to former incinerator waste disposal operations.

Project Manager/Assistant Engineer: Agropur Cheese, Weyauwega and Luxemburg, Wisconsin. Assisted Agropur with preparing Process Safety Management programs at two cheese manufacturing facilities with anhydrous ammonia refrigeration systems with over 10,000 pounds of anhydrous ammonia. Endpoint worked with facility staff to prepare the PSM program documentation, perform a Process Hazard Assessment, prepare Standard Operating Procedures and prepare and submit the Risk Management Plans (RMPs) via eSubmit. RMPComp and Marplot were utilized to complete the release scenarios for the RMP submittal.

Co-Assessor: GAIN Clean Fuels Compressed Natural Gas (CNG) Fueling Facility, Edwardsville, Illinois. Worked as a team with other Endpoint staff as well as representatives of GAIN Clean Fuels and equipment suppliers to perform a Process Hazard Assessment (PHA) of an unmanned CNG fueling facility. The PHA was performed as a requirement of the State of Illinois to satisfy the requirements of Installation Verification. The PHA was performed using a combination of "what-if", hazard and operability (HAZOP) and failure mode and effects analysis (FMEA) methods to analyze the system and components.

Co-Auditor: U.S Venture Milwaukee Central Bulk Terminal, Milwaukee, Wisconsin. Performed, as part of a team, a three-year audit of a Process Safety Management (PSM) program prepared due to the utilization of butane liquefied under pressure at the Site. The audit included all elements of the PSM program. A PSM audit report with a deficiencies worksheet was prepared to guide the facility in correcting the deficiencies noted during the audit.

Project Geologist: Remedial Investigation and Design, Confidential Manufacturer, Maine. Mr. Cigale served as the project geologist during the pre-design investigation for the installation of a permeable reactive barrier (PRB) to address chlorinated solvents and metal impacts. Soil boring transects parallel to, and perpendicular of, the proposed PRB with multi-level soil and groundwater sampling was utilized to develop a three-dimensional model of the site.

Project Manager: Site Investigation, Demolition and Remediation, Former Frost Manufacturing Facility, Kenosha, Wisconsin. Designed, managed and performed the site investigation, building demolition and remediation of the former metal working and plating operation. This work was performed with funding provided by the WDNR with a Brownfields remediation grant. This project also included sustainable remediation practices



where the excavation spoils from another City-owned project were utilized as backfill during the remediation resulting in the savings of approximately \$200,000 in City and State funding.



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